

**REGENTS ENDOWMENT REPORT
AUGUST 2015**

Department Title	Description	UCOP Endowment Fund Code	UCOP Endowment Income Fund Code	GEP Investment Book Value	GEP Market Value	UCSF Fund Code	Dept ID	Project	Function	2015 Annual Payout
DENTISTRY										
D_Craniofacial Clinic	MACOULLARD GRACE ENDOWME - 00	07198	37198	442,692.88	901,207.02	7710	301011	7501302	40	30,741.28
D_CTB-Central Admin	WYLIE W MEM LECT FD	08672	38672	13,505.19	157,770.87	7710	306078	7500163	40	5,381.76
D_Dean's Ofc Administration	JOHN FAZIO MEMORIAL INCOME FUN	14191	13191	23,733.08	29,933.94	7710	303036	7501138	43	1,021.08
D_Dean's Ofc Administration	NORMAN JENSSEN SCHOLARSHIP FUN	14243	13243	203,243.38	276,641.37	7710	303036	7500130	78	9,436.57
D_Dean's Ofc Administration	HYMAN ENDOWED CHAIR IN DE - 00	14273	13273	1,597,312.77	2,272,749.61	7710	303036	7501311	45	77,498.46
D_Dean's Ofc Administration	MAXWELL ENDOWED SCHOLARSHIP IN	14806	13806	161,703.70	209,965.92	7710	303036	7501361	43	7,162.17
D_Dean's Ofc Administration	ADLER O H SCHLP	04109	34109	39,195.71	501,257.85	7710	303036	7500132	78	17,098.52
D_Dean's Ofc Administration	ASSOC DENTAL STDT	04226	34226	212,625.86	2,440,165.08	7710	303036	7500133	68	83,237.02
D_Dean's Ofc Administration	DENTAL STUDENTS SCHP FD	05280	35280	20,127.90	395,531.48	7710	303036	7500137	78	13,492.05
D_Dean's Ofc Administration	DENTISTRY TRAVELING FSHP FD	05290	35290	10,676.62	270,192.18	7710	303036	7501193	43	9,216.58
D_Dean's Ofc Administration	FLEMING WILLARD C SCHOLARSHIP	05499	35499	69,602.99	535,980.12	7710	303036	7500139	78	18,282.94
D_Dean's Ofc Administration	FLEMING W ORAL SURG FD	05502	35502	3,094.63	32,874.66	7710	303036	7500140	78	1,121.39
D_Dean's Ofc Administration	GABBS M & M FD	05650	35650	782.80	23,401.55	7710	303036	7500141	78	798.26
D_Dean's Ofc Administration	GARDNER ELIZABETH F AWARDS	05665	35665	39,584.91	155,689.09	7710	303036	7500142	78	5,310.74
D_Dean's Ofc Administration	MILLIKIN J FUND	07065	37065	19,137.02	249,904.23	7710	303036	7500147	43	8,524.53
D_Dean's Ofc Administration	MOFFITT H MEM LIBRARY	07077	37077	761.57	18,419.36	7710	303036	7501254	43	628.30
D_Dean's Ofc Administration	NUCKOLS J FAC LECTSHP FSHP	07335	37335	18,303.01	452,669.55	7710	303036	7501264	43	15,441.13
D_Dean's Ofc Administration	ORTON F MEM FD	07441	37441	605.26	13,079.17	7710	303036	7501351	45	446.16
D_Dean's Ofc Administration	OSGOOD FRANK & ELIZABETH TRUST	07448	37448	78,713.27	1,031,319.02	7710	303036	7500148	78	35,179.55
D_Dean's Ofc Administration	RULE R FUND	07866	37866	3,696.50	50,128.20	7710	303036	7500151	43	1,709.91
D_Dean's Ofc Administration	UMHALT ALBERT C SCHOLARSHIP F	08550	38550	21,420.06	106,941.55	7710	303036	7500155	78	3,647.91
D_Dean's Ofc Administration	WARTO DONALD P ENDOWMENT FUND	08684	38684	260,214.69	471,918.55	7710	303036	7500156	43	16,097.73
D_Dean's Ofc Administration	WEYERHAUSER GEORGE & NANA SCHP	08798	38798	42,235.15	182,686.32	7710	303036	7500157	78	6,231.63
D_OMFS Administration	OMFS Endowed Chair	08319	38319	407,667.94	590,518.49	7710	302025	7500154	45	20,143.31
D_Oral and Maxillofacial Surg	UCSF OMFS Residency	05218	35218	93,267.82	194,915.95	7710	302048	7500136	40	6,648.82
D_PRDS Administration	GREENE JOHN C CHAIR ENDOW - 01	05782	35782	343,056.36	1,089,058.46	7710	305066	7500144	45	37,149.09
SUBTOTAL - DENTISTRY			26	4,126,961.07	12,654,919.59					431,646.89
EVC										
E_Fine E Fund	FINE E FUND - 00	05488	35488	313,042.10	4,215,215.19	7710	476166	7501312	45	144,037.33
E_Acad Sen Committee Supp	Kwok,P_DistProf_Bachrach	04269	34269	1,894,582.05	3,349,651.04	7710	476148	7500088	45	114,260.65
E_Alexander H Fund	ALEXANDER H FUND	04128	34128	18,749.68	243,975.86	7710	476161	7501217	45	8,322.32
E_Barclay B Mem Fund	BARCLAY B MEM FD - 00	04295	34295	44,098.68	603,910.37	7710	476162	7501313	45	20,600.13
E_Beatty S&A Res Fund	BEATTY S & A RES FD - 00	04306	34306	143,906.16	1,803,704.19	7710	476163	7501268	45	61,526.55
E_Cohn R Medical Res Fund	COHN R MEDICAL RES FD - 00	04935	34935	792,409.58	9,970,966.44	7710	476164	7501159	45	340,121.87
E_Cook A Cancer Res Fund	COOK A CANCER RES FD - 00	05078	35078	83,141.25	1,213,980.71	7710	476165	7501269	45	41,410.37
E_Dickson Emeriti Prof	EDWARD A DICKSON EMERITI - 00	05252	35252	317,720.83	526,172.29	7710	473135	7501288	45	17,948.38
E_Grad Div Admin	Discovery_Fellows_II	14961	13961	26,121,161.71	28,599,789.39	7710	471069	7504135	78	653,380.54
E_Grad Div Admin	ANTHONY E TRUST FUND	N/A	34184	University Wide Fund		7710	471069	7500583	78	192,368.83
E_Grad Div Admin	Student Aid_Claypole	05030	35030	52,714.17	582,900.91	7710	471069	7500707	78	19,883.47
E_Grad Div Admin	James B McQuinn Scholarship	07236	37236	573,859.29	918,150.64	7710	471069	7500607	78	31,319.22
E_Grad Div Admin	ROSENBERG A FSHP FUND - 01	07820	37820	56,213.15	1,416,458.36	7710	471069	7500593	78	48,317.14
E_Grad Stdt Support Programs	RH KELLOGG ENDOWED FELLOWSHIP	14693	13693	458,075.29	582,188.99	7710	471071	7500582	78	19,859.16
E_Grad Stdt Support Programs	EDLUND MATILDA SCHOLARSHIP FUN	04699	34699	285,420.58	573,165.63	7710	471071	7500585	78	19,551.38
E_Grad Stdt Support Programs	FLETCHER JONES FOUNDATION - 01	N/A	36391	University Wide Fund		7710	471071	7500588	78	18,798.05
E_Grad Stdt Support Programs	30th Gen Scholarship	08468	38468	4,738.18	65,229.07	7710	471071	7500615	78	2,225.02
E_Henderson S Fund	HENDERSON S FUND - 00	05954	35954	73,968.39	1,167,611.30	7710	476167	7501259	45	39,828.63

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E_Library Collections	HEALD A MED SCH LIBR FD	05860	35860	3,143.91	87,613.10	7710	477203	7500441	60	2,988.59
E_Library Collections	KUCICH O MEM BOOK FD	06562	36562	9,297.30	113,983.13	7710	477203	7500442	60	3,888.13
E_Library Collections	SCHULZE M MEM FUND	08001	38001	3,018.39	81,633.39	7710	477203	7500443	60	2,784.61
E_Library Operations	WILLIAM BALKWELL ENDOW INCOME	14489	13489	205,929.81	292,844.82	7710	477202	7500439	60	11,198.02
E_Library Operations	CHILD S CHAMBER MUSIC	04589	34589	16,759.29	225,956.35	7710	477202	7501319	60	7,707.65
E_Library Operations	DIGITAL LIBRARY ENDOWMENT FUND	05314	35314	505,049.11	1,139,682.89	7710	477202	7500440	60	38,875.97
E_Norcross E Trust	NORCROSS E TRUST - 00	07334	37334	48,498.83	657,685.84	7710	476169	7501391	45	22,434.46
E_PF Administration	KIMURA OCULAR IMMUNOLOGY LAB I	14719	13719	554,901.74	726,306.29	7710	478211	7501354	45	24,775.09
E_PF Administration	PHILLIPS & RUTH THYGESON DIS	14887	13887	2,412,227.44	2,832,369.43	7710	478211	7504002	45	96,543.71
E_PF Administration	HARPER-INGLIS MEM FOR EYE RES	17052	16052	1,000,000.00	1,007,802.97	7710	478211	7504180	72	1,067.68
E_PF Administration	GRACIANO R OPHTH RES	05797	35797	3,780.26	80,677.75	7710	478211	7500420	45	2,752.02
E_PF Administration	HEINTZ R.& S LECTURE & LAB FUN	05895	35895	85,020.02	798,045.42	7710	478211	7500421	45	27,222.31
E_PF Administration	HIND HARRY WILLIAM LIBRARY FUN	06008	36008	12,198.47	164,056.78	7710	478211	7500422	45	5,596.18
E_PF Administration	PROCTOR FI FDN FOR RES IN OPHT	07686	37686	27,602,118.52	41,970,719.14	7710	478211	7500424	45	1,431,676.33
E_PF Administration	PROCTOR ELIZABETH C RES PROFES	07687	37687	2,274,114.48	3,263,609.09	7710	478211	7501206	45	137,129.43
E_PF Administration	PROCTOR ELIZABETH C FELLOWSHIP	07688	37688	60,114.45	545,400.91	7710	478211	7501320	40	18,604.28
E_PF Administration	VAUGHN C MEMORIAL FELLOWSHIP F	08646	38646	4,447,467.44	6,851,031.70	7710	478211	7500438	40	233,697.06
E_President Chair Award	PRESIDENT'S CHAIRS-SAN FR - 00	09412	39412	578,545.78	2,785,341.94	7710	473136	7501211	45	95,011.41
E_Ryan A Eye Res Fund	RYAN A EYE RES FD - 04	07864	37864	477,650.04	4,251,744.38	7710	476170	7500612	45	145,032.20
E_SFA Awards - General	Chan_Fellowships_Grad_Students	14962	13962	490,734.33	538,829.37	7710	472117	7504141	78	12,850.16
E_SFA Awards - General	CRUDEN D & M SCHP	05153	35153	6,469.34	87,222.23	7710	472117	7501200	78	2,975.23
E_SFA Awards - General	HEALTH SCIENCES SCHP	05880	35880	3,779.28	54,188.13	7710	472117	7501261	78	1,848.42
E_SFA Awards - General	Neider Scholarship	07299	37299	5,485,875.30	10,217,132.06	7710	472117	7500608	78	348,518.88
E_SFA Awards - General	Nelson Scholarship	07369	37369	73,217.49	969,837.81	7710	472117	7500609	78	33,082.35
E_SFA Awards - General	SHOONG J FDN SCHP FD	08081	38081	64,313.30	969,266.34	7710	472117	7501294	78	33,062.84
E_SFA Awards - General	UCSF Faculty Wives Scholarship	08572	38572	163,235.12	378,442.59	7710	472117	7500616	78	12,405.45
E_SFA Awards - General	UOMINI C & A SCHOLARSHIP FUND	N/A	38617	University Wide Fund		7710	472117	7501331	78	32,716.55
E_SHCS - General Operations	FOX DR C & MRS MEM FD	05560	35560	82,012.33	2,433,454.06	7710	472108	7500602	68	83,008.08
SUBTOTAL - EVC			46	77,903,272.86	139,357,948.29					4,663,212.13
FAS										
F_CLS AE Admin	PERKINS G FD	N/A	37556	University Wide Fund		7710	412292	7501358	62	39,807.13
F_CLS AE Admin	REAC_Cancer Resch_Simon	08107	38107	379,221.87	6,353,531.32	7710	412292	7500274	62	216,726.72
SUBTOTAL - FAS			2	379,221.87	6,353,531.32					256,533.85
MEDICINE										
M_Anesth-General-SFGH-OR	Young,W_End Chr_Livingston	08597	38597	483,884.96	1,233,670.27	7710	127041	7500635	45	42,082.01
M_Anthro-History	Scholarship_CA Women Homeopath	04508	34508	12,568.07	130,648.43	7710	111064	7501356	40	4,456.60
M_Anthro-History	Hist of Med Lecture_Culpepper	05135	35135	43,922.12	274,726.59	7710	111064	7500030	40	9,371.25
M_Anthro-History	Fellowship_Joseph	05564	35564	245,308.48	1,151,463.63	7710	111064	7500031	40	39,277.85
M_Anthro-History	Homeop Med_Dist Prof_Hahnemann	06090	36090	58,098.65	590,259.89	7710	111064	7500033	45	20,134.49
M_Anthro-History	Leake Lectureship	06706	36706	19,756.47	74,250.70	7710	111064	7501289	40	272.28
M_ARI-General-Core	ARI_AIDS Resch_YLord	06084	36084	3,456,641.05	5,510,980.51	7710	116019	7500165	40	187,986.29
M_Biochem-Admin-Core-Boyer	Biochem_Jr Fac_Boyer	14035	13035	419,723.88	521,696.57	7710	115005	7501347	45	17,795.70
M_Biochem-Admin-Core-Boyer	Biochem_Faculty Dev_Boyer	14036	13036	4,729,930.41	5,879,075.69	7710	115005	7500496	40	200,542.46
M_Biochem-Admin-Core-Boyer	Biochem_GradStudtSupp_Boyer	04240	34240	4,704,147.72	6,334,769.35	7710	115005	7500499	40	216,086.74
M_Biochem-Admin-Core-Boyer	Biochem_Educ Support_Boyer	04461	34461	15,094,944.65	24,952,353.45	7710	115005	7500501	40	851,155.29
M_Biochem-Admin-Core-Boyer	Wallace,M_End Chair_Boyer	04467	34467	173,621.81	454,801.25	7710	115005	7500505	45	15,513.84
M_Biochem-Admin-Core-Boyer	Biochem_Fac Supp_Boyer	04674	34674	8,645,119.34	13,927,680.64	7710	115005	7500506	40	475,090.22
M_Biochem-General-Core	Blackburn,E_End Chr_Herzstein	05971	35971	48,727.02	1,255,635.63	7710	115016	7500510	45	42,831.26
M_Biochem-General-Core	Genetics_GradProg_Herskowitz	06049	36049	19,655.82	34,399.14	7710	115016	7501215	45	1,173.41
M_CMP-General	Pharmacology_Discr_Alles	04134	34134	8,354.96	196,802.80	7710	106030	7500021	40	6,713.20

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M_CMP-General	Nicoll,R_End Chr_Herzstein	05968	35968	1,100,035.90	1,945,213.93	7710	106030	7500023	45	66,353.62
M_CMP-General	Pharmacology_Leake Lectureshp	06632	36632	24,057.51	238,204.48	7710	106030	7500027	45	8,125.44
M_CMP-General	CMP_Med Resources Fnd	07008	37008	32,306.76	411,018.14	7710	106030	7500028	40	14,020.31
M_CVRI-General	Cardiovas_Resch_Bovina	14486	13486	3,775,488.95	5,210,934.87	7710	104016	7500087	45	177,751.36
M_CVRI-General	Pulm Biol_End Chr_Comroe	04942	34942	738,844.27	1,727,033.34	7710	104016	7501228	45	58,911.22
M_CVRI-General	Emphysema & Lung_Dykeman	05382	35382	1,436,508.40	4,737,600.97	7710	104016	7500089	45	161,605.36
M_CVRI-General	Mikawa,T_End Chr_C&G Smith	05638	35638	2,072,536.84	3,571,430.37	7710	104016	7500091	45	121,825.87
M_CVRI-General	Cardiovas_Recruit_Geamalıs	05647	35647	248,245.58	2,911,311.14	7710	104016	7500092	45	99,308.41
M_CVRI-General	Cirulatory Dis_Resch&Teach	05662	35662	773,222.27	2,331,667.09	7710	104016	7501329	45	79,536.01
M_CVRI-General	CVRI_Lung_Resch & Teach	05744	35744	45,688.71	66,624.72	7710	104016	7501287	45	2,272.65
M_CVRI-General	Hypertension_Res_Hoefly	06021	36021	421,385.26	1,633,836.12	7710	104016	7500094	40	55,732.13
M_CVRI-General	Glantz,S_Smoke&Tobacco_FAMRI	06091	36091	515,011.47	753,714.89	7710	104016	7500095	45	25,710.15
M_CVRI-General	Heart Dis_Resch_Neider S	07298	37298	28,687,032.51	52,705,330.11	7710	104016	7500096	45	1,762,481.79
M_CVRI-General	Cardiovas_Resch&Teach_Francis	07344	37344	388,232.34	1,529,945.21	7710	104016	7501393	45	52,188.31
M_CVRI-General	Heart_Resch_Quinby	07703	37703	3,107.65	59,952.99	7710	104016	7501379	45	2,045.07
M_CVRI-General	Cardiovas Dis_Resch_Simon	08383	38383	515,231.66	2,023,411.00	7710	104016	7501325	45	69,021.03
M_CVRI-General	Scholarship_MD_Tucker	08517	38517	711,774.17	8,778,112.07	7710	104016	7500284	45	299,432.13
M_CVRI-General	Newborn Dis_Resch&Train	08524	38524	369,651.23	1,339,683.86	7710	104016	7500111	45	45,698.27
M_CVRI-General	CVRI_Dist Prof_Tooley	08533	38533	1,852,989.36	4,326,400.29	7710	104016	7500113	45	147,578.80
M_CVRI-General	Cadiac_Resch_Wheeler	08788	38788	8,188.14	128,295.33	7710	104016	7501364	45	4,376.31
M_Derm-Gen-Core-General Derm	Derm Chr Recruit & Reten	14780	13780	943,268.08	1,224,987.91	7710	131043	7501344	40	41,785.71
M_Derm-Gen-Core-General Derm	Clinical_Dermatology_EC	14957	13957	983,981.08	1,067,798.14	7710	131043	7504136	45	22,463.09
M_Derm-Gen-Core-General Derm	Derm_Inpatient_Consultation_EC	14963	13963	988,789.70	1,070,256.01	7710	131043	7504137	45	16,201.80
M_Derm-Gen-Core-General Derm	Skin Dis & Acne_Resch	05994	35994	1,495,607.39	6,406,575.45	7710	131043	7500335	45	218,536.13
M_Derm-Gen-Core-General Derm	Derm Fellowships_Morrow	07131	37131	344,679.89	1,250,207.68	7710	131043	7500343	40	42,633.06
M_Derm-Gen-Core-General Derm	Derm_Resch_Nina Pera	07505	37505	696,424.57	1,363,158.40	7710	131043	7501307	45	46,493.19
M_Derm-Gen-Core-General Derm	Derm_Resch_Stone	08278	38278	36,965.09	492,543.56	7710	131043	7501133	45	16,801.27
M_Derm-Pediatrics	Peds_Derm_Fac Recuit & Reten	14779	13779	943,268.08	1,224,987.91	7710	131023	7501315	40	41,785.71
M_Derm-Surgery	Derm Surgery_Fac Recuit&Reten	14778	13778	943,268.08	1,224,987.91	7710	131025	7501336	40	41,785.71
M_DO-AssDnFres-Admin-Cntrl Sv	FresnoMedEduc_Discr_Hildebrand	06051	36051	155,501.50	284,618.48	7710	122506	7500212	40	9,708.67
M_DO-CA-OP-Admin-Immediate	SOM_Alumni Dev_Carr	04543	34543	37,223.78	661,687.18	7710	122103	7500235	72	22,570.97
M_DO-CA-OP-Admin-Immediate	BerndtsonBernhardtTaylor_Resch	04741	34741	106,857.48	205,576.44	7710	122103	7501251	43	7,012.47
M_DO-CA-OP-Admin-Immediate	Fleischner_Peds Discretionary	05611	35611	815,940.27	4,587,042.42	7710	122103	7500401	43	156,469.63
M_DO-CA-OP-Admin-Immediate	Geriatrics_EndChr_Brown	05623	35623	1,567,574.80	2,674,969.03	7710	122103	7501064	45	91,246.45
M_DO-CA-OP-Admin-Immediate	Med_Resch_Hamilton	05842	35842	241,388.10	980,719.28	7710	122103	7500245	43	33,453.52
M_DO-CA-OP-Admin-Immediate	Molec Bio_End Chr_Herzstein	06168	36168	1,084,396.66	1,593,768.38	7710	122103	7501061	45	54,365.38
M_DO-CA-OP-Admin-Immediate	Ingraham,H_Resch_Herzstein	06179	36179	156,668.15	206,668.28	7710	122103	7500026	43	7,049.73
M_DO-CA-OP-Admin-Immediate	Sheppard,D_Rheum_End Chr_Kroc	06548	36548	739,450.35	6,092,921.70	7710	122103	7500123	45	207,837.00
M_DO-CA-OP-Admin-Immediate	Scholarship_MD_Lightowler	06654	36654	158,366.46	1,582,688.20	7710	122103	7500256	43	53,987.43
M_DO-CA-OP-Admin-Immediate	Ophth_Blinding Dis_Resch	07890	37890	5,765,702.06	9,856,038.07	7710	122103	7500461	43	336,201.52
M_DO-CA-OP-Admin-Immediate	Clinical Scientist Training	08040	38040	7,426,569.96	12,432,874.35	7710	122103	7501071	43	424,100.56
M_DO-CA-OP-Admin-Immediate	SOM_Discr_Littlejohn	08598	38598	19,432,629.78	53,081,188.32	7710	122103	7500286	43	1,810,664.25
M_DO-CA-Op-Educ-AME	AME_Debas_OpsNewProjects	14401	13401	173,195.40	284,382.95	7710	122111	7501164	43	9,700.64
M_DO-CA-Op-Educ-AME	AME_Operating_Debras	14413	13413	689,053.00	1,132,774.47	7710	122111	7500229	43	38,640.32
M_DO-CA-OP-Educ-OME Admin	BECK E MEMORIAL FD - 01	04309	34309	18,635.20	314,179.74	7710	122110	7503914	78	10,717.05
M_DO-CA-OP-Educ-OME Admin	Teaching Awards_Kaiser	06445	36445	39,765.23	508,804.52	7710	122110	7500253	40	17,355.95
M_DO-CA-OR-End-AME Chairs	Chou,C_Med Ed_Academy Chair	14427	13427	433,336.04	669,444.87	7710	122121	7500522	45	22,835.59
M_DO-CA-OR-End-AME Chairs	EM_Academy Chr	14700	13700	461,489.05	642,571.71	7710	122121	7501183	45	21,918.90
M_DO-CA-OR-End-AME Chairs	ACADEMY CHAIR INNOVATION TEACH	14817	13817	474,137.05	603,412.49	7710	122121	7503997	45	20,579.98
M_DO-CA-OR-End-AME Chairs	ACADEMY CHAIR EXCELLENCE TEACH	14818	13818	474,137.05	603,412.49	7710	122121	7503998	45	20,579.98
M_DO-CA-OR-End-AME Chairs	Diab,M_Ortho_Educ_Acad Chr	05021	35021	407,667.94	590,518.49	7710	122121	7501168	45	20,143.31
M_DO-CA-OR-End-AME Chairs	Oto_Med Ed_End Chr_Boles	05043	35043	407,667.93	580,417.64	7710	122121	7501323	45	19,798.74

Department Title	Description	UCOP Endowment Fund Code	UCOP Endowment Income Fund Code	GEP Investment Book Value	GEP Market Value	UCSF Fund Code	Dept ID	Project	Function	2015 Annual Payout
M_DO-CA-OR-End-AME Chairs	Derm_End Chr_Derm Med Ed	05237	35237	402,094.91	626,555.47	7710	122121	7500333	45	21,372.56
M_DO-CA-OR-End-AME Chairs	Tong,L_AME End Chr_Psych	05324	35324	388,753.63	711,545.98	7710	122121	7500076	45	24,271.69
M_DO-CA-OR-End-AME Chairs	Campbell,A_EndChr_Surgical Edu	05325	35325	388,753.63	711,545.98	7710	122121	7500469	45	24,271.69
M_DO-CA-OR-End-AME Chairs	Zimmerman,L_IM_EndChr_GoldCane	06071	36071	195,359.86	337,044.87	7710	122121	7501142	45	11,497.03
M_DO-CA-OR-End-AME Chairs	Hauer,K_IM_End Chr_Gold Cane	06072	36072	195,359.86	337,044.87	7710	122121	7501166	45	11,497.03
M_DO-CA-OR-End-AME Chairs	Kruidering,M_End Chr-Pharm Ed	06109	36109	409,873.32	570,423.01	7710	122121	7500025	45	19,457.83
M_DO-CA-OR-End-AME Chairs	Partridge,J_Ped Educ_Acad Chr	06125	36125	409,873.32	570,423.01	7710	122121	7500404	45	19,457.83
M_DO-CA-OR-End-AME Chairs	Chen,HC_Endow Chr_Rudolph	06126	36126	409,873.32	570,423.01	7710	122121	7500405	45	19,457.83
M_DO-CA-OR-End-AME Chairs	Rutherford,G_AME End Chr_Lucia	06214	36214	201,809.60	317,065.72	7710	122121	7500117	45	10,815.49
M_DO-CA-OR-End-AME Chairs	Path_End Chr_Teach	07469	37469	399,228.35	649,320.14	7710	122121	7501241	45	22,149.11
M_DO-CA-OR-End-AME Chairs	Poncelet,A_End Chr_Rowe	07482	37482	398,707.74	648,310.81	7710	122121	7500566	45	22,114.68
M_DO-CA-OR-End-AME Chairs	Pardo,M_AME End Chr_Shnider	07923	37923	338,367.80	653,980.19	7710	122121	7500632	45	22,308.06
M_DO-CA-OR-End-AME Chairs	Chen,L_ObGyn_End Chr_Domush	07935	37935	408,799.07	559,866.65	7710	122121	7500209	45	19,097.73
M_DO-CA-OR-End-AME Chairs	Med Ed_EndChr_Permanente	08356	38356	201,809.60	317,065.72	7710	122121	7500041	45	10,815.49
M_DO-CA-OR-End-AME Chairs	Topp,K_Anat_EndChr_Sutherland	08376	38376	403,619.16	634,131.36	7710	122121	7500488	45	21,631.00
M_DO-CA-OR-End-AME Chairs	Vener,M_EndChr_Vitamin	08918	38918	230,482.29	307,489.06	7710	122121	7500046	45	10,488.83
M_DO-CA-OR-End-AME Chairs	Vener,M_Vitamin Settlement	08922	38922	230,482.29	307,489.06	7710	122121	7500048	40	10,488.83
M_DO-CA-OR-End-Held on Behalf	DistProf_Herzstein	14272	13272	1,936,325.41	2,803,076.74	7710	122122	7501229	45	95,616.38
M_DO-CA-OR-End-Held on Behalf	Neuro Disord_Kaeding	06440	36440	394,930.45	8,913,278.36	7710	122122	7501219	45	304,042.82
M_DO-CA-OR-End-REAC	Can & Dis in Heart&Brain_REAC	14500	13500	41,969.53	62,128.17	7710	122123	7501333	45	2,119.27
M_DO-CA-OR-End-REAC	REAC_Asthma&Pulm_Ackerman	04111	34111	37,395.46	511,362.29	7710	122123	7501205	45	17,443.19
M_DO-CA-OR-End-REAC	REAC_Heart_Anonymous	04185	34185	18,482.57	331,405.68	7710	122123	7501340	45	11,304.65
M_DO-CA-OR-End-REAC	REAC_CanResch_Boeletto	04332	34332	12,500.41	166,562.35	7710	122123	7501278	45	5,681.64
M_DO-CA-OR-End-REAC	REAC_Blood Dis_Blair	04351	34351	63,429.17	842,747.10	7710	122123	7501328	45	28,747.13
M_DO-CA-OR-End-REAC	REAC_Resch_Brand	04405	34405	8,765.34	146,307.73	7710	122123	7501137	45	4,990.75
M_DO-CA-OR-End-REAC	REAC_Heart&Diab Resch_Brooks	04426	34426	40,477.73	655,286.34	7710	122123	7501225	45	22,352.62
M_DO-CA-OR-End-REAC	REAC_Rehab/PostStroke_Cason	04555	34555	10,275.69	131,517.82	7710	122123	7501154	45	4,486.23
M_DO-CA-OR-End-REAC	REAC_CanResch_Cohn	04934	34934	3,696.49	60,537.44	7710	122123	7501380	45	2,065.01
M_DO-CA-OR-End-REAC	REAC_Asthma_Cooper	04960	34960	3,861.76	99,824.82	7710	122123	7501374	45	3,405.15
M_DO-CA-OR-End-REAC	REAC_Diab Hrt Arth_Clough	05032	35032	247,746.47	3,930,186.93	7710	122123	7501163	45	134,063.49
M_DO-CA-OR-End-REAC	REAC_Discr Resch_Cox	05110	35110	54,074.39	1,548,516.44	7710	122123	7501243	45	52,821.78
M_DO-CA-OR-End-REAC	REAC_InfantParalysis_Dubois	05345	35345	18,220.91	411,885.45	7710	122123	7501324	45	14,049.92
M_DO-CA-OR-End-REAC	REAC_Osteoarthritis_Faulkner	05465	35465	17,944.26	435,406.87	7710	122123	7501387	45	14,852.28
M_DO-CA-OR-End-REAC	REAC_Resch_Fitch	05498	35498	1,478.57	22,958.73	7710	122123	7501306	45	783.14
M_DO-CA-OR-End-REAC	REAC_EpilepsyHeart_Gross	05799	35799	3,696.49	53,427.09	7710	122123	7501145	45	1,822.45
M_DO-CA-OR-End-REAC	REAC_Cancer_Gump	05806	35806	7,392.95	119,664.67	7710	122123	7501280	45	4,081.90
M_DO-CA-OR-End-REAC	REAC_Heart_Harris	05835	35835	76,929.74	1,470,281.49	7710	122123	7501197	45	50,153.10
M_DO-CA-OR-End-REAC	REAC_Physiology_Herzstein	05980	35980	3,241.89	95,559.22	7710	122123	7501338	45	3,259.66
M_DO-CA-OR-End-REAC	REAC_Med Discr_Hoover	06239	36239	2,401.66	43,984.26	7710	122123	7501209	45	1,500.37
M_DO-CA-OR-End-REAC	REAC_Heart_Huntington	06248	36248	132,113.89	1,949,587.19	7710	122123	7501226	45	66,502.81
M_DO-CA-OR-End-REAC	REAC_ChemPath/Can_Jacobsen	06323	36323	154,714.98	3,040,362.36	7710	122123	7500252	45	69,109.08
M_DO-CA-OR-End-REAC	REAC_Lung & Throat_Jackson	06340	36340	6,345.14	186,942.53	7710	122123	7501057	45	6,376.84
M_DO-CA-OR-End-REAC	REAC_Med Resch_Knapp	06517	36517	31,653.95	426,772.32	7710	122123	7501202	45	14,557.71
M_DO-CA-OR-End-REAC	KOENIGSBERGER H FUND - 03	06523	36523	68,008.97	691,515.05	7710	122123	7500195	45	23,588.42
M_DO-CA-OR-End-REAC	REAC_Enceph Lethar_Mainprice	06962	36962	53,519.29	831,074.41	7710	122123	7501309	45	28,348.97
M_DO-CA-OR-End-REAC	REAC_Med Resch_Miller	07056	37056	14,971.81	246,639.82	7710	122123	7501179	45	8,413.21
M_DO-CA-OR-End-REAC	REAC_Clin Med Resch_Moffitt	07080	37080	16,851.18	497,253.18	7710	122123	7501222	45	16,961.89
M_DO-CA-OR-End-REAC	REAC_Tropical Med_Musgrave	07280	37280	7,041.91	97,012.38	7710	122123	7501296	45	3,309.21
M_DO-CA-OR-End-REAC	REAC_Med Resch_Rantz	07709	37709	1,478.57	22,958.73	7710	122123	7501136	45	783.14
M_DO-CA-OR-End-REAC	REAC_Med Resch_RaschenTidemann	07710	37710	52,838.29	1,205,921.62	7710	122123	7500265	45	41,135.46
M_DO-CA-OR-End-REAC	REAC_PeriarteritsNodsa_Rickley	07785	37785	7,392.99	112,163.11	7710	122123	7501298	45	3,826.02
M_DO-CA-OR-End-REAC	REAC_Asthma_Schussler	07991	37991	15,699.22	345,547.83	7710	122123	7501366	45	11,787.06

Department Title	Description	UCOP Endowment Fund Code	UCOP Endowment Income Fund Code	GEP Investment Book Value	GEP Market Value	UCSF Fund Code	Dept ID	Project	Function	2015 Annual Payout
M_DO-CA-OR-End-REAC	Behrends,M_Discr Resch_REAC	08198	38198	1,383,168.84	3,544,159.31	7710	122123	7500634	45	120,895.60
M_DO-CA-OR-End-REAC	REAC_Lingering Dis_Wikman	08795	38795	6,611.46	163,936.53	7710	122123	7501310	45	5,592.08
M_DO-CA-OR-End-REAC	REAC_Heart & Blood_Weil	08800	38800	1,661.52	49,155.90	7710	122123	7501277	45	1,676.78
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Stous	14014	13014	450,915.29	567,733.21	7710	122125	7500226	78	19,365.94
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD Restrct_Leites	14363	13363	538,230.85	966,592.32	7710	122125	7500227	78	32,971.66
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_Med_Emery	14495	13495	41,969.54	62,128.19	7710	122125	7501139	78	2,119.27
M_DO-CA-OR-Stdnt- Scholarships	MED_Med_Schlp_Birsner	17016	16016	467,107.86	495,692.10	7710	122125	7504131	78	6,126.37
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_LilyKrugAlberts	04121	34121	377,043.16	3,687,216.53	7710	122125	7500230	78	125,775.47
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Adler	04250	34250	7,738.96	200,769.09	7710	122125	7500231	78	6,848.48
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Base Hosp	04300	34300	6,012.10	178,392.10	7710	122125	7500232	78	6,085.19
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD Restrct_Blood	04358	34358	36,965.09	643,673.42	7710	122125	7500233	78	21,956.48
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD Restrct_Bush A	04440	34440	6,858.96	55,558.85	7710	122125	7501185	78	1,895.19
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD Restrct_Doycher	05331	35331	3,503.02	85,717.83	7710	122125	7501375	78	2,923.93
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Ehrman	05438	35438	29,774.12	667,948.39	7710	122125	7500237	78	22,784.55
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD Restrct_Finkels	05496	35496	22,521.44	317,449.22	7710	122125	7500238	78	10,828.55
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Gee	05684	35684	142,730.21	1,924,354.59	7710	122125	7500239	78	65,642.11
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Gee Trust	N/A	35686	University Wide Fund		7710	122125	7501152	78	136.00
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD Restrct_Gentry	05697	35697	21,209.07	285,949.94	7710	122125	7500240	78	9,754.11
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Gregory	05759	35759	31,657.02	437,168.43	7710	122125	7500243	78	14,912.37
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD Restrct_Hammond	05834	35834	10,259.43	197,149.47	7710	122125	7500244	78	6,725.01
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Hauser	05871	35871	9,676.50	128,795.93	7710	122125	7500246	78	4,393.39
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Hildebrand	06052	36052	306,703.46	560,852.87	7710	122125	7500250	78	19,131.37
M_DO-CA-OR-Stdnt- Scholarships	Med_Resch & Fellowship_Huefner	06243	36243	17,082.29	326,532.30	7710	122125	7500251	78	11,138.43
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Mannix	06987	36987	225,232.32	434,703.99	7710	122125	7500259	78	1,694.27
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Lamperti	07235	37235	1,446,392.13	2,218,930.86	7710	122125	7500260	78	75,690.45
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Nelson	07305	37305	32,573.31	862,965.18	7710	122125	7500261	78	29,436.79
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Oliver	07377	37377	18,422.82	343,280.00	7710	122125	7500262	78	11,709.72
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Pardee	07550	37550	18,377.53	288,482.74	7710	122125	7500263	78	9,840.52
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Rea	07731	37731	593,607.36	1,789,350.94	7710	122125	7500266	78	15,962.83
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Reinertson	07758	37758	45,443.65	616,843.23	7710	122125	7501392	78	21,041.28
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD Restrct_Reinhar	07760	37760	14,252.34	339,277.60	7710	122125	7500268	78	11,573.18
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD Restrct_Sanborn	07878	37878	12,555.03	124,779.17	7710	122125	7500271	78	4,256.38
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD Restrct_SanBrun	07881	37881	14,569.71	394,441.48	7710	122125	7500272	78	13,454.89
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Scott	08019	38019	211,976.54	2,151,510.55	7710	122125	7500273	78	73,390.64
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Spens-Black	08191	38191	8,493.99	218,819.65	7710	122125	7500275	78	7,464.21
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Yr1_Springer	08202	38202	555,459.23	1,423,279.66	7710	122125	7500276	78	48,549.81
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD Grad_Steinhart	08252	38252	340,741.86	4,546,984.90	7710	122125	7500277	78	155,103.23
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Yr1_Steinhart	08262	38262	141,976.85	614,353.46	7710	122125	7500278	78	20,956.36
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD Restrct_Storer	08337	38337	29,572.11	182,247.19	7710	122125	7500280	78	6,216.68
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Swanson	08385	38385	60,294.88	911,437.00	7710	122125	7500281	78	31,090.23
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Yr1_Taussig	08461	38461	394,566.47	7,242,532.94	7710	122125	7500282	78	247,051.68
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Thibodeau	08469	38469	183,306.21	2,304,611.49	7710	122125	7500283	78	78,613.10
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Wilson,L	08708	38708	343,240.34	513,005.09	7710	122125	7500288	78	17,499.23
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Warkus	08731	38731	20,837.73	268,480.64	7710	122125	7500289	78	9,158.21
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD Restrct_Watson	08740	38740	998.65	29,711.79	7710	122125	7501262	78	1,013.49
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Wiese	08796	38796	110,895.71	532,345.64	7710	122125	7500290	78	18,158.95
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Williams	08812	38812	15,779.43	197,349.38	7710	122125	7500291	78	6,731.84
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Wilson,A	N/A	38820	University Wide Fund		7710	122125	7500292	78	10,021.48
M_DO-CA-OR-Stdnt-Research	Student Resch_Bonsall	04388	34388	60,006.29	1,496,657.94	7710	122126	7500234	40	51,052.85
M_DO-Central-OR-CP Flow-Thru	Med_Can Resch_Otto	05702	35702	762,143.53	4,285,645.19	7710	122119	7501075	40	146,188.61
M_DO-Central-OR-CP Flow-Thru	Can_Resch_Schutz	07992	37992	19,262.30	470,617.86	7710	122119	7501186	45	16,053.35
M_DO-Central-OR-CP Flow-Thru	Can_Resch_Webster	08890	38890	130,262.28	3,841,402.11	7710	122119	7500164	45	131,034.92

Department Title	Description	UCOP Endowment Fund Code	UCOP Endowment Income Fund Code	GEP Investment Book Value	GEP Market Value	UCSF Fund Code	Dept ID	Project	Function	2015 Annual Payout
M_DO-Central-Program Support	WEISS MEMORIAL CHAIR HIV/AIDS	14906	13906	492,581.71	569,918.71	7710	122117	7504003	45	19,417.35
M_DO-Central-Program Support	MZ_Resch_Baerwald	04266	34266	560,008.42	2,464,331.13	7710	122117	7501089	45	84,061.36
M_DO-Central-Program Support	SOM/Engineering_Discr_Cooper	05092	35092	9,240.82	127,341.44	7710	122117	7501373	45	4,343.77
M_DO-Central-Program Support	Can/Heart/Arthritis_Resch	05205	35205	736,315.19	2,026,690.52	7710	122117	7501096	45	69,132.90
M_DO-Central-Program Support	Med_Knowledge_Edwards	05394	35394	77,546.67	2,087,941.38	7710	122117	7501248	45	71,222.24
M_DO-Central-Program Support	Med_Resch_Gilbert	05705	35705	111,293.20	2,088,034.22	7710	122117	7501207	45	71,225.40
M_DO-Central-Program Support	Med_Resch_Goldstein	05725	35725	346,255.87	5,022,652.44	7710	122117	7501273	45	171,328.81
M_DO-Central-Program Support	Med_Resch_Goodday	05729	35729	408,056.26	4,781,614.12	7710	122117	7500242	45	181,637.19
M_DO-Central-Program Support	Med_Resch_Hannam	05846	35846	571,369.85	7,348,440.77	7710	122117	7501345	45	250,664.31
M_DO-Central-Program Support	Med & Surg_Resch_Henderson	05953	35953	401,456.80	5,721,808.99	7710	122117	7501177	45	195,177.91
M_DO-Central-Program Support	Reichardt,L_Biology_Herzstein	05970	35970	378,651.24	9,757,380.94	7710	122117	7500248	45	332,836.19
M_DO-Central-Program Support	Lung_Resch_Hogel	06022	36022	656,365.37	3,169,795.82	7710	122117	7501381	45	108,125.61
M_DO-Central-Program Support	Med_Discr_Hendry	06260	36260	127,949.38	1,438,999.89	7710	122117	7501153	40	49,086.05
M_DO-Central-Program Support	Med_Ed Res & Dev_Lartigau	06603	36603	79,758.67	1,689,825.08	7710	122117	7500254	45	57,641.99
M_DO-Central-Program Support	Med_Resch_Mckee	06924	36924	76,324.66	1,896,543.87	7710	122117	7500257	45	64,693.44
M_DO-Central-Program Support	StudentResch_Biomed_Markey	06984	36984	1,478,605.02	3,958,671.04	7710	122117	7500258	40	135,035.10
M_DO-Central-Program Support	Miller A B Endowment	07048	37048	61,617.72	830,757.67	7710	122117	7501286	45	28,338.18
M_DO-Central-Program Support	Moffitt Hosp Resch_Moffitt	07079	37079	133,098.67	1,684,025.11	7710	122117	7501184	45	57,444.16
M_DO-Central-Program Support	Malignant Dis_Nicolson&Pringle	07359	37359	140,351.40	1,477,876.78	7710	122117	7501194	45	50,412.19
M_DO-Central-Program Support	Med_Resch_Phelan	07570	37570	21,425.84	635,806.36	7710	122117	7500264	45	21,688.13
M_DO-Central-Program Support	Psych & Neurol_Royer	07842	37842	998,166.61	2,557,649.51	7710	122117	7500269	45	87,244.56
M_DO-Central-Program Support	SOM_Dean_Resch_Student Resch	07979	37979	36,965.11	143,397.22	7710	122117	7501301	40	4,891.47
M_DO-Central-Program Support	SOM_Arthritis_Resch	08022	38022	112,128.47	306,559.99	7710	122117	7501348	45	10,457.15
M_DO-Central-Program Support	Med_Human Suffer_Resch_Sigard	08139	38139	63,325.81	234,905.68	7710	122117	7501299	45	8,012.90
M_DO-Central-Program Support	SOM_Dean_Discr_Stidham	08274	38274	15,343.28	175,850.66	7710	122117	7501353	45	5,998.48
M_DO-V Dn SFGH-Admin-Bus&Fin	SFGH Library_Briggs Lib_Discr	07338	37338	123,699.49	601,051.43	7710	122405	7501275	43	20,502.60
M_EM-General-Core	Emergency_Med_EC	14946	13946	489,443.55	551,054.53	7710	120082	7504138	45	14,753.20
M_FCM-FamMed-Core-General	Family Med_Student Supp_Mankin	07206	37206	19,071.00	40,296.33	7710	126606	7500039	40	1,374.54
M_FCM-FamMed-Core-General	HomelessHlthProj	08589	38589	96,203.52	210,388.36	7710	126606	7500043	62	7,176.62
M_FCM-FamMed-Core-General	Predoc-Wells Scholarship Endow	08772	38772	11,089.47	139,523.02	7710	126606	7500044	40	4,759.32
M_FCM-FamMed-Core-General	Saba,G_EndChar_Vitamin	08917	38917	460,964.55	614,978.09	7710	126606	7501170	45	20,977.65
M_FCM-FamMed-Core-General	Wortis,N_EndChr_Vitamin	08919	38919	230,482.29	307,489.06	7710	126606	7500047	45	10,488.83
M_FCM-FamMed-Core-General	Wortis_Vitamin Settlement	08923	38923	230,482.29	307,489.06	7710	126606	7500049	40	10,488.83
M_FCM-FamMed-Core-Programs	Ophth_Care & Treatment_Welsh	08774	38774	282,914.83	3,482,865.14	7710	126607	7500462	78	118,804.79
M_HDFCCC-CR-Core-Cancer Biol	Med_Stroke&Brain_Resch_Gregory	05756	35756	496,482.25	2,011,249.08	7710	143116	7500641	45	68,606.16
M_HDFCCC-CR-Core-Cancer Biol	McCormick,F_EndChr_Wood	08839	38839	663,472.34	7,142,550.35	7710	143116	7500664	45	243,641.12
M_HDFCCC-General	Can_Resch_Ahlberg	04115	34115	3,351.18	31,908.75	7710	143150	7501161	45	1,088.44
M_HDFCCC-General	Can_Resch_Baldwin	04290	34290	2,137.97	63,438.58	7710	143150	7501198	45	2,163.97
M_HDFCCC-General	Can_Resch_Cordes	05087	35087	74,836.68	152,199.31	7710	143150	7501362	45	1,356.38
M_HDFCCC-General	Can CRI_Resch_Lochridge	06317	36317	151,910.38	1,963,091.17	7710	143150	7501300	45	66,963.45
M_HDFCCC-General	CanCtr_Med Research Fund	07010	37010	80,624.84	2,370,850.73	7710	143150	7500652	45	80,872.61
M_HDFCCC-General	Can_Resch_Meyer	07034	37034	149,710.40	2,699,866.30	7710	143150	7500653	45	92,095.73
M_HDFCCC-General	Can_Resch_Mullin	07165	37165	739.31	10,131.10	7710	143150	7501342	45	345.59
M_HDFCCC-General	Goldman,L_Can_Resch	08275	38275	100,835.89	1,770,643.28	7710	143150	7500659	45	60,398.80
M_Hooper-General	Hooper Fnd_Discr_Bowie	04395	34395	346,211.79	7,763,278.40	7710	107036	7500168	43	264,814.93
M_Hooper-General	Hooper Fnd_Discr_Devlin	05298	35298	47,957.13	787,361.55	7710	107036	7500170	45	26,857.84
M_Hooper-General	Hooper Fnd_Discr_Friedlander	05585	35585	52,894.26	1,404,171.68	7710	107036	7500171	45	47,898.02
M_Hooper-General	Hooper Fnd_Med_Resch	06100	36100	523,141.94	14,521,955.23	7710	107036	7500172	43	495,361.66
M_Hooper-General	Hooper Fnd_Resch_Jacobs	06339	36339	300,338.94	3,949,924.55	7710	107036	7500174	45	134,736.76
M_Hooper-General	Can_Resch_Shand	07913	37913	911,660.34	1,822,487.46	7710	107036	7500175	45	62,165.03
M_Hooper-General	Hooper Fnd_Resch_Strandberg	08050	38050	2,293.71	62,365.12	7710	107036	7500176	45	2,127.36
M_HumGen-Admin-Core-DeptAdm	Risch,N_Fac_Supp	06196	36196	1,141,470.19	1,653,451.78	7710	118047	7500446	45	56,401.27

Department Title	Description	UCOP Endowment Fund Code	UCOP Endowment Income Fund Code	GEP Investment Book Value	GEP Market Value	UCSF Fund Code	Dept ID	Project	Function	2015 Annual Payout
M_IHPS-General	Brindis,C_EndChr_Esselstyn	05423	35423	437,818.36	1,630,506.59	7710	137092	7500213	45	55,618.57
M_LabMed-General	SOM_Perkins_Transfusion Med	17044	16044	199,179.83	208,331.70	7710	144085	7504143	78	1,365.88
M_MED-ADMIN-CORE-GENERAL	Hematology_End Chr_Diamond	05299	35299	126,819.46	1,199,674.89	7710	138321	7500693	45	40,922.37
M_MED-ADMIN-CORE-GENERAL	REAC_Card&Can_Hampton	05848	35848	203,987.41	2,869,957.57	7710	138321	7501062	45	97,897.76
M_MED-ADMIN-CORE-GENERAL	IntMed&Meta&End_Guest Lecture	07575	37575	14,786.00	199,341.17	7710	138321	7501270	40	6,799.77
M_MED-ADMIN-CORE-GENERAL	REAC_Common Cold_Pratt	07627	37627	10,350.20	145,495.90	7710	138321	7501204	45	4,963.04
M_MED-ADMIN-CORE-GENERAL	REAC_Immunology_Purington	07640	37640	4,282.31	126,245.30	7710	138321	7501242	45	4,306.38
M_MED-ADMIN-CORE-GENERAL	Kan,Y_Blood_Resch_Schroeder	08004	38004	114,478.18	1,503,618.57	7710	138321	7500695	45	51,290.26
M_MED-ADMIN-CORE-GENERAL	DOM_Chair_Renovation/Dev	08053	38053	742,656.89	1,243,287.25	7710	138321	7500316	45	42,410.04
M_MED-ADMIN-CORE-GENERAL	DOM_Chair_Educ/Teach	08054	38054	742,656.89	1,243,287.25	7710	138321	7500317	40	42,410.04
M_MED-ADMIN-CORE-GENERAL	DOM_Chief Recruit	08055	38055	3,016,437.59	5,082,862.74	7710	138321	7500318	45	173,382.67
M_MED-ADMIN-CORE-GENERAL	DOM_Chair_Resch	08056	38056	1,531,096.33	2,596,287.96	7710	138321	7500319	45	88,562.54
M_MED-ADMIN-CORE-GENERAL	REAC_Med Resch_Trevey	08500	38500	16,698.27	491,898.46	7710	138321	7501076	45	16,779.24
M_MED-ADMIN-CORE-GENERAL	Arthritis_Resch_Winokur	08837	38837	124,095.76	504,181.00	7710	138321	7501237	45	17,198.23
M_MED-ADMIN-SFGH-GENERAL	Powe,N_SFGH_Dist Prof_Wofsy	08872	38872	1,110,438.74	2,376,489.53	7710	138329	7500180	45	81,064.95
M_MED-CARD-CORE-GEN	CARDIOLOGY RECRUITMENT ENDOWME	14882	13882	387,628.46	448,487.44	7710	138311	7504001	45	15,280.16
M_MED-CARD-CORE-GEN	Cardiology Dis_Resch_Geapolis	05682	35682	173,142.22	1,527,451.64	7710	138311	7500013	45	52,103.26
M_MED-CARD-CORE-GEN	HAAS-STERN ENDOWED CHAIR - 01	06151	36151	315,364.34	1,008,132.11	7710	138311	7503838	45	34,388.63
M_MED-CARD-CORE-GEN	Cardiology_Lec_Sampson	07872	37872	62,575.77	201,081.21	7710	138311	7500014	40	5,094.13
M_MED-CARD-CORE-GEN	Cardiology_Lec_Sampson	07883	37883	-	0.08	7710	138311	7500015	40	333.10
M_MED-CARD-CORE-GEN	Cardiology_End Chr_Stern L HIP	08268	38268	393,500.02	1,257,910.11	7710	138311	7500016	45	11,221.84
M_MED-CARD-CORE-GEN	EC CARD - LUCIE STERN (GEP)	08269	38269	630,061.56	2,014,131.61	7710	138311	7500017	45	68,704.51
M_MED-CARD-CORE-GEN	Cardiology_Resch_Stone	08276	38276	22,481.24	378,093.19	7710	138311	7500018	45	12,673.31
M_MED-CARD-SFGH	Bolger,A_ClinMed_End Prof_Kerr	06500	36500	16,925.62	451,779.31	7710	138316	7500311	45	15,410.75
M_MED-DGIM-CORE-GEN	Nguyen,T_Int Med_Viet Com Hlth	14362	13362	285,807.37	513,392.29	7710	138433	7501339	62	17,512.41
M_MED-DPSC-CORE	Morin,S_AIDS_End Chr_Gray	14506	13506	442,898.62	629,998.78	7710	138342	7500368	45	21,490.01
M_MED-ENDO-CORE	Clinician Educ Award_Karam	14579	13579	34,831.03	48,886.65	7710	138348	7500696	40	1,667.58
M_MED-GAST-CORE-GEN	Ostroff,J_GI_DistProf_Rainin	14534	13534	2,210,404.17	3,154,465.52	7710	138420	7500035	45	107,602.67
M_MED-GAST-CORE-GEN	Ma,A_GI_Resch_Rainin	14535	13535	9,508,642.55	13,556,240.19	7710	138420	7500036	45	462,419.92
M_MED-GAST-CORE-GEN	Liver&Gall Bladr_Resch_Bodler	04361	34361	914,634.11	11,773,777.54	7710	138420	7501335	45	401,617.95
M_MED-GAST-CORE-GEN	GI_End Chr_Craig Dean	05188	35188	801,448.94	1,283,596.80	7710	138420	7501383	45	43,785.06
M_MED-GAST-CORE-GEN	GI_Resch_Pew	07568	37568	174,459.54	2,492,843.10	7710	138420	7500314	45	85,033.93
M_MED-GAST-SFGH	Maher,J_Liver&Gall Bladr	07775	37775	504,954.96	6,395,437.68	7710	138357	7500178	45	218,156.19
M_MED-GAST-SFGH	Maher,J_Dist Prof_Rice	07809	37809	1,916,516.73	3,869,897.17	7710	138357	7500179	45	132,006.93
M_MED-HMON-SFGH	Hematology_Lect or Symposium	04114	34114	15,327.49	194,489.89	7710	138377	7500177	40	6,634.30
M_MED-NEPH-CORE-GEN	Memorial Scholarship_Choi	14629	13629	49,714.46	63,766.20	7710	138424	7500221	40	1,068.47
M_MED-OCCM-CORE	Blanc,P_OccEnvMed_End Chr_Hine	07375	37375	224,579.03	976,985.79	7710	138398	7500313	45	33,326.18
M_MED-PULM-CORE	Golden,J_End Chr_Nina Ireland	14644	13644	40,191,660.94	51,734,893.19	7710	138401	7500120	45	1,760,578.72
M_MED-RHEU-CORE	Criswell,L_Dist Prof_Engleman	14707	13707	930,085.26	1,295,010.96	7710	138408	7501216	45	44,174.39
M_MED-RHEU-CORE	Med_Discr_Resch_Zimmermann	08982	38982	42,675.81	12,815,138.34	7710	138408	7500320	45	437,140.06
M_MED-RHEU-CORE	Wofsy,D_Med_DistProf_Zimmerman	08989	38989	1,108,953.90	2,841,525.13	7710	138408	7501141	45	96,927.93
M_Neuro-AARG	Whistler,J_End Chr_Gene Addict	05608	35608	732,987.44	1,341,605.92	7710	140029	7501272	45	45,763.84
M_Neuro-AARG	Messing,R_End Chr_Gallo	06858	36858	732,987.44	1,341,605.92	7710	140029	7500564	45	45,763.84
M_Neuro-AARG	Neurol_Dist Prof_Sub Abuse	08560	38560	3,026,071.98	6,110,349.70	7710	140029	7500574	45	208,431.50
M_Neuro-Central Admin	Alzheimers & Stroke_Converse	05057	35057	272,625.02	523,723.14	7710	140021	7501196	43	17,864.83
M_Neuro-Central Admin	Alzheimers & Stroke_Converse	05058	35058	272,625.01	523,723.13	7710	140021	7501293	43	17,864.83
M_Neuro-Central Admin	Paget & Parkinson's Dis_Dixon	05297	35297	195,597.10	1,706,254.40	7710	140021	7500559	43	58,202.41
M_Neuro-Central Admin	Stroke & Brain_Resch_Gregory	05758	35758	214,646.76	869,653.55	7710	140021	7501371	43	29,664.95
M_Neuro-Central Admin	KLEINSCHMIDT HENRIETTA W - 01	06482	36482	138,874.73	503,202.40	7710	140021	7503868	45	17,164.85
M_Neuro-Central Admin	Neuro_Med Educ_Rowe Mem	07815	37815	332,236.04	836,217.70	7710	140021	7501212	40	28,524.40
M_Neuro-Central Admin	Aird_Neuro_Upton	08624	38624	14,786.08	269,884.18	7710	140021	7501274	43	9,206.07
M_Neuro-Central Admin	Neuro_Visiting Prof	08639	38639	74,080.28	853,340.85	7710	140021	7500575	45	29,108.49

Department Title	Description	UCOP Endowment Fund Code	UCOP Endowment Income Fund Code	GEP Investment Book Value	GEP Market Value	UCSF Fund Code	Dept ID	Project	Function	2015 Annual Payout
M_Neuro-Central Admin	Neuro_Educ Prog_Wartenberg	08736	38736	138,474.42	796,287.26	7710	140021	7500576	40	27,162.34
M_Neuro-Central Admin	MS_Resch_Zimmermann	08983	38983	174,972.61	2,088,987.93	7710	140021	7500579	45	71,257.94
M_Neuro-Child Neurology	Fullerton,H_End Chr_Rainin	14277	13277	1,262,820.93	1,828,093.55	7710	140026	7500552	45	62,358.51
M_Neuro-Epilepsy	Lowenstein,D_Neuro_NCCEC	07614	37614	226,999.44	1,201,255.60	7710	140025	7500568	45	40,976.32
M_Neuro-General	Neurol_Fellowship_Shupin	14514	13514	3,087,070.48	4,544,166.56	7710	140031	7501382	40	155,007.07
M_Neuro-Memory and Aging	Miller,B_Alzheimers Dis_Betts	08936	38936	447,051.10	608,360.83	7710	140024	7500578	45	20,751.92
M_Neuro-Movement Disorders	Aminoff,M_Parkinson's Dis	04545	34545	25,615.47	143,105.53	7710	140023	7500553	45	4,881.51
M_Neuro-Movement Disorders	Aminoff,M_Neuro_Parkinson's	07563	37563	73,937.69	1,015,025.65	7710	140023	7500567	45	34,623.76
M_Neuro-Neuroimmunology	Oksenberg,J_End Chr_Zimmermann	08993	38993	1,197,685.03	1,947,960.42	7710	140022	7500580	45	66,447.31
M_Neuro-Neurosciences	Ron,D_End Chr_Cell Biology	05127	35127	732,987.44	1,341,605.92	7710	140032	7500558	45	45,763.84
M_Neuro-Neurosciences	Fields,H_End Chr_Pharmacology	07409	37409	732,987.44	1,341,605.92	7710	140032	7501326	45	45,763.84
M_Neuro-SFGH	Hemphill,J_End Chr_Rainin	14276	13276	1,262,820.93	1,828,093.55	7710	140033	7500551	45	62,358.51
M_Neuro-SFGH	Imboden,J_Arthritis_Betts	08934	38934	447,051.08	608,360.80	7710	140033	7501385	45	20,751.92
M_NeuSrg-General	Gupta,N_Ped Neuro_End Chr	05281	35281	408,613.07	756,821.11	7710	121087	7500352	45	25,816.09
M_NeuSrg-General	James,C_Exp Surg_Guggenhome	05805	35805	264,150.55	4,236,590.79	7710	121087	7500355	45	291,395.71
M_NeuSrg-General	Noble,L_NSurg_End Chr_Kan	06382	36382	382,671.47	812,472.05	7710	121087	7500356	45	27,714.40
M_NeuSrg-General	Noble,L_NSurg_End Chr_Kan	06383	36383	382,671.47	812,472.05	7710	121087	7500357	45	27,714.40
M_NeuSrg-General	Lawton,M_End Chr_Kan Tong-Po	06457	36457	92,624.36	845,999.02	7710	121087	7500361	45	28,858.06
M_NeuSrg-General	Wiencke,J_End Chr_Newman	07371	37371	222,739.40	866,992.94	7710	121087	7500363	40	29,574.19
M_NeuSrg-General	Berger,M_Dist Prof_Plant	07641	37641	1,083,740.40	3,095,026.37	7710	121087	7500365	45	105,575.12
M_Ob/Gyn	Waldrop, Grace Marie Chair of Obstetrics/Gynecology	17059	16059	1,150,000.00	1,158,973.42	Chair fund established 8/25/14			N/A	
M_ObGyn-GynOnc-Core	Chan,J K_Dist Prof_Kermer	14072	13072	167,889.53	208,678.59	7710	123031	7501130	45	7,118.31
M_ObGyn-SFGHgen-SFGH	Bixby Ctr Supp_End Chr_Darney	14270	13270	769,370.71	1,234,126.36	7710	123021	7501230	45	42,097.54
M_Ophtha-Central Admin	Ophth_North Neva Children Supp	14236	13236	66,964.17	93,986.71	7710	130005	7500448	45	3,206.01
M_Ophtha-Central Admin	Ophth_Eye Dis_Resch_Otstott	14425	13425	243,242.07	381,746.30	7710	130005	7500449	45	13,021.82
M_Ophtha-Central Admin	Ophth_Resch_Pera	14435	13435	754,507.89	1,135,849.39	7710	130005	7501355	45	38,739.39
M_Ophtha-Central Admin	Stamper,R_Dist Prof_Fortisure	14698	13698	2,325,915.42	3,003,342.29	7710	130005	7501172	45	102,447.55
M_Ophtha-Central Admin	McLeod,S_Ophth_End Chr_Caygill	04579	34579	1,146,291.40	2,532,031.06	7710	130005	7500450	45	75,498.93
M_Ophtha-Central Admin	Ophth_Pathology_Foerster	05535	35535	9,312.50	144,013.75	7710	130005	7500452	45	4,912.49
M_Ophtha-Central Admin	Ophth_Eye Dis_Resch_Goldsmith	05779	35779	453,966.15	832,740.05	7710	130005	7500453	45	28,405.78
M_Ophtha-Central Admin	Ophth_Hearst Fellowship_Foreign	05888	35888	129,377.91	1,084,758.81	7710	130005	7500454	40	37,002.46
M_Ophtha-Central Admin	Ophth_Vstng Prof & Lect_Kimura	06936	36936	32,309.94	413,558.46	7710	130005	7500455	40	14,106.99
M_Ophtha-Central Admin	Ophth_Proctor Lecture	07684	37684	32,770.02	380,792.64	7710	130005	7500456	40	12,989.28
M_Ophtha-Central Admin	Ophth_Human Eye Dis_Reeve	07750	37750	309,577.07	4,605,973.77	7710	130005	7500457	45	157,115.40
M_Ophtha-Central Admin	Ophth_Corneal Dis_Resch	08931	38931	430,103.01	623,027.54	7710	130005	7500463	45	21,252.22
M_Ophtha-Neuro	SOM_OPHTH_Birsner	17009	16009	467,107.85	495,692.09	7710	130009	7504123	45	6,126.37
M_Ortho-Biol Engr-Core	Lotz,J_Ortho_Bost Memorial	04394	34394	12,938.48	237,869.77	7710	139428	7501162	45	8,114.04
M_Ortho-Biol Engr-Core	Lotz,J_Ortho_Ehrman Memorial	05439	35439	104,741.64	1,490,647.54	7710	139428	7501258	45	50,847.81
M_Ortho-Biol Engr-Core	Lotz,J_Ortho_Static Distubance	06965	36965	18,837.86	258,160.81	7710	139428	7501146	45	8,806.19
M_Ortho-IGOT-SFGH	Jergesen,H_Ortho_Global Hlth	14196	13196	57,363.37	75,102.32	7710	139451	7500376	62	2,561.80
M_Ortho-Spine-Core	Hu,S_Ortho_End Chr_Bradford	14631	13631	117,155.22	150,309.17	7710	139407	7501165	45	5,127.22
M_Ortho-Trauma-SFGH	Ortho_SFGH Trauma Chr	14625	13625	241,517.02	291,770.03	7710	139422	7501224	45	8,515.42
M_Oto-General OHNS-Core	Hearing Loss_End Chr_Goldsmith	14404	13404	429,388.97	707,688.55	7710	132072	7501283	45	24,140.13
M_Oto-General OHNS-Core	Deafness_Prevent & Alleviate	05050	35050	152,340.83	3,771,081.15	7710	132072	7500055	40	128,636.19
M_Oto-General OHNS-Core	Leake,P_Resch_Epstein	05415	35415	223,796.87	2,690,978.49	7710	132072	7500059	45	91,792.56
M_Oto-General OHNS-Core	Oto_HearingLoss_Resch	05619	35619	1,498,015.47	2,779,267.20	7710	132072	7500061	45	94,804.19
M_Oto-General OHNS-Core	Lustig,L_MedCtr Deafness_Resch	07734	37734	37,457.68	536,449.96	7710	132072	7500062	45	18,298.96
M_Oto-General OHNS-Core	SOM_Discr_Son B	08170	38170	13,343.78	273,548.53	7710	132072	7500064	45	9,331.08
M_Oto-General OHNS-Core	Temporal Bone Bank	08476	38476	34,959.56	525,188.59	7710	132072	7501304	45	17,914.81
M_Path-Anatomic Path	Path_Can_Resch	14087	13087	833,012.06	1,035,393.88	7710	142062	7500322	45	35,318.54
M_Path-Anatomic Path	Path_Clin Faculty_Resch & Educ	14088	13088	978,873.15	1,216,726.61	7710	142062	7500323	45	41,500.88
M_Path-Anatomic Path	Path_Trainees Support_Klein	14436	13436	44,305.86	66,577.37	7710	142062	7501252	45	2,271.03

Department Title	Description	UCOP Endowment Fund Code	UCOP Endowment Income Fund Code	GEP Investment Book Value	GEP Market Value	UCSF Fund Code	Dept ID	Project	Function	2015 Annual Payout
M_Path-Anatomic Path	Abbas,A_Dist Prof_Pathology	14484	13484	2,198,651.47	3,254,698.79	7710	142062	7500324	45	111,021.76
M_Path-Anatomic Path	Ferrell,L_Dist Prof_Anatomic	14485	13485	2,198,651.47	3,254,698.79	7710	142062	7500325	45	111,021.76
M_Path-Anatomic Path	Path_Res & Clin Fellows_Discr	14539	13539	1,773,036.46	2,513,369.01	7710	142062	7500326	45	85,734.07
M_Path-Anatomic Path	HENRY D MOON MEMORIAL FUND INC	14785	13785	125,087.12	159,192.64	7710	142062	7503993	40	5,429.42
M_Path-Anatomic Path	CHIEF OF PATHOLOGY CHAIR AT SF	14821	13821	475,292.18	594,506.58	7710	142062	7503999	45	20,273.63
M_Path-Anatomic Path	CHIEF OF PATHOLOGY CHAIR AT VA	14822	13822	475,292.18	594,506.58	7710	142062	7504000	45	20,273.63
M_Path-Anatomic Path	Med Ctr Can_Resch_Humphrey	06244	36244	65,446.99	819,456.43	7710	142062	7501253	45	27,952.67
M_PEDS-ADMIN-CORE-ADMIN	Med_Resch_Breon	04410	34410	836,712.16	20,038,843.98	7710	136271	7501111	45	683,549.46
M_PEDS-ADMIN-CORE-ADMIN	Fleischner_Endow	05610	35610	82,492.64	1,608,667.60	7710	136271	7500400	40	54,873.60
M_PEDS-ADMIN-CORE-ADMIN	Peds_Discr_May	07004	37004	N/A	N/A	7710	136271	7501213	45	207.90
M_PEDS-ADMIN-CORE-ADMIN	Peds_Diabetes_Resch	07090	37090	8,545.31	252,387.15	7710	136271	7501151	45	8,609.22
M_PEDS-ADMIN-CORE-ADMIN	Roth_Peds Research	07839	37839	100,211.23	1,320,143.80	7710	136271	7500411	40	45,031.73
M_PEDS-ADMIN-CORE-ADMIN	Shaw_Endow Chr	08079	38079	406,940.10	3,485,365.94	7710	136271	7500414	45	118,890.12
M_PEDS-ADMIN-CORE-ADMIN	Peds_Resch_Storer	08338	38338	44,739.30	227,815.67	7710	136271	7501318	45	7,771.06
M_PEDS-ADMIN-CORE-ADMIN	Welsh_Peds_Infantile Dis	08775	38775	370,924.49	7,358,322.46	7710	136271	7500417	40	251,001.37
M_PEDS-CARDIOLOGY	Cardiovas_Resch_Newman	07289	37289	14,932.05	183,297.66	7710	136209	7500409	40	6,252.50
M_PEDS-CARDIOLOGY	Srivastava,D_Dist Prof_Pirag	07655	37655	1,862,174.00	3,039,049.55	7710	136209	7500410	45	103,665.70
M_PEDS-ENDOCRINOLOGY	Hormone Resch Lab	06115	36115	37,204.89	503,587.52	7710	136219	7500403	40	17,177.99
M_PEDS-MEDICAL GENETICS	Wynshaw-Boris,A_Peds & Hum Gen	14419	13419	372,338.91	575,212.66	7710	136225	7500396	45	19,621.21
M_Phy-General	Knight,Z_Physio_EndChr_Lange	06195	36195	62,795.26	673,286.44	7710	103014	7501235	45	22,966.63
M_Phy-General	Morgan,D_Physio_EndChr_Lange	06586	36586	65,287.72	700,010.51	7710	103014	7500516	45	23,878.22
M_Phy-General	Jan,L_Bio Phy_EndChr_Lange	06793	36793	382,177.25	672,544.41	7710	103014	7500518	45	22,941.30
M_Phy-General	Jan,Y_Molec Phy_EndChr_Lange	06794	36794	382,177.25	672,544.41	7710	103014	7500519	45	22,941.30
M_Phy-General	Mitrovic,I_SysPhy_EndChr_Lange	06795	36795	382,177.25	672,544.41	7710	103014	7500520	45	22,941.30
M_Phy-General	Reichardt,L_EndChr_Lange	06796	36796	382,177.25	672,544.41	7710	103014	7500521	45	22,941.30
M_PIBS-General	PIBS_Scholarship	14553	13553	4,565,877.37	6,855,287.31	7710	105021	7501249	43	114,867.41
M_PIBS-General	PIBS_Fellowship	14781	13781	707,451.07	918,740.94	7710	105021	7501190	43	31,339.31
M_Psych-CentralAdmin-Core	Psych_Discr_Simpson	08098	38098	1,517,330.61	9,377,066.52	7710	133102	7500083	40	319,863.21
M_Psych-CentralAdmin-Core	Paych_Fellowships_Woolf	08847	38847	329,258.50	2,007,470.40	7710	133102	7500085	40	68,477.28
M_Psych-Education-Core	Psych_ResidentAward_Albondra	04122	34122	5,265.69	42,761.42	7710	133137	7501244	40	1,458.65
M_Psych-General-Core-General	Yaffe,K_EndChr_Scola	14402	13402	931,150.52	1,432,088.57	7710	133107	7500073	45	48,850.30
M_Psych-General-Core-General	Depression_Resch_Dickie	05313	35313	631,257.63	2,737,990.59	7710	133107	7500075	45	93,396.22
M_Psych-General-SFGH-ICAP	Psych_ChildSafeHome_Scholarshp	14420	13420	57,849.17	95,093.92	7710	133119	7501144	62	3,243.79
M_Psych-LPPI-Core-General	WALLERSTEIN VISITING LECTUESHI	14760	13760	45,903.84	56,175.10	7710	133144	7501369	45	1,794.86
M_Psych-LPPI-Core-General	CUNIFF ALICE B TRUST	05147	35147	453,690.71	1,689,617.99	7710	133144	7500068	40	57,634.93
M_Psych-LPPI-Core-General	FRIENDS OF LPPI ENDOWED CHAIR	05591	35591	360,660.74	704,849.07	7710	133144	7500069	45	24,043.26
M_Psych-LPPI-Core-General	FRIENDS ALLOCATION FUND	05592	35592	161,013.99	316,101.31	7710	133144	7500070	40	10,782.60
M_Psych-LPPI-Core-General	Chronic Dis_PsychResch	07985	37985	1,788,977.86	4,071,866.07	7710	133144	7500467	45	138,892.91
M_PT-General	KEAN MICHAEL W SCHOLARSHI - 01	06469	36469	193,966.89	816,361.87	7710	109048	7500590	78	27,847.07
M_Rad-General	Rad_Educ_Hasegawa Award	14347	13347	98,966.02	151,046.55	7710	147139	7500531	40	5,152.38
M_Rad-General	Rad_End Chr_Minagi	07269	37269	565,374.05	1,111,301.75	7710	147139	7500547	45	37,907.87
M_Radiology	Springs Emma Radiology Fund	08207	38207	601,928.71	1,911,562.91	N/A	N/A	N/A	N/A	Reinvest to Prn
M_SOM PEDS ADMINISTRATION ML	DUNAWAY JANE B ENDOWMENT FUND	05379	35379	55,447.54	215,332.56	7710	707481	7501276	42	7,345.24
M_Surg-Central Admin-Core	Chest Can_Resch_Mack V & N	06930	36930	81,594.46	2,407,525.98	7710	148202	7500472	45	82,123.65
M_Surg-Central Admin-Core	Surg_Discr_Naffziger	07290	37290	76,318.18	1,637,779.30	7710	148202	7500473	40	55,866.64
M_Surg-Central Admin-Core	Guggen_Surg_Discr_Naffziger	07291	37291	829,143.04	12,255,421.28	7710	148202	7500474	40	711,808.25
M_Surg-Central Admin-Core	Surg_Discr_Naffziger Memorial	07292	37292	496,012.30	1,922,331.39	7710	148202	7500476	40	17,149.14
M_Surg-Central Admin-Core	Surg_Resch_Rhodes	07767	37767	158,114.54	3,242,433.86	7710	148202	7500480	40	110,603.38
M_Surg-Peds Cardioth-Core	Cohen,G_Card Surg Chr_Hoffman	06024	36024	1,580,550.41	1,977,155.24	7710	148219	7501240	45	76,237.56
M_Uro-Adult-Core-Male R. H.	Lue,T_Uro_End Chr_Tanagho	08403	38403	998,086.15	1,712,602.19	7710	141046	7500493	45	58,418.97
M_Uro-Central Admin-Core	FRANK HINMAN ENDOWMENT UROLOGY	14879	13879	5,174,030.16	6,128,298.30	7710	141052	7504049	45	205,350.28
M_Uro-Central Admin-Core	Bleloch,R_End Chr_Carroll	05131	35131	58,412.08	94,560.07	7710	141052	7500489	45	3,225.56

Department Title	Description	UCOP Endowment Fund Code	UCOP Endowment Income Fund Code	GEP Investment Book Value	GEP Market Value	UCSF Fund Code	Dept ID	Project	Function	2015 Annual Payout
M_Uro-Central Admin-Core	Uro_Resch_Hartman Memorial	05857	35857	49,110.38	804,800.84	7710	141052	7501233	45	27,452.75
M_Uro-Central Admin-Core	Uro_Clin Uro Unit_Kutzmann	06565	36565	430,881.29	2,008,423.20	7710	141052	7501271	45	68,509.77
M_Uro-Oncology	Uro_Can_Resch_Earl Estate	07751	37751	592,826.48	1,183,804.50	7710	141041	7500492	45	10,560.76
M_Uro-Pediatrics	Hinman gift fund	14878	13878	2,406,687.86	2,861,658.72	7710	141050	7503943	45	97,574.45
SUBTOTAL - MEDICINE			384	305,333,543.88	837,590,233.19					28,492,847.74
MEDICAL CENTER										
MC_BELKNAP CRIPPLE CHILDREN FUND	BELKNAP CRIPPLE CHILDR FD	04315	34315	44,437.04	806,590.62	7710	234315	7501327	42	27,513.81
MC_Bennie DE OLIVE RUFUS E ME Fnd	DE OLIVE RUFUS E & BENNIE E ME	05245	35245	3,251.85	79,449.41	7710	235245	7501227	42	2,710.11
MC_CARSON W FUND	CARSON W FUND	04550	34550	39,908.68	1,184,162.95	7710	234550	7501167	42	40,393.24
MC_CLARK M NEEDY CHILDR FUND	CLARK M NEEDY CHILDR FD	04570	34570	18,796.31	557,260.82	7710	234570	7501203	42	19,008.85
MC_DIMOND H FUND	DIMOND H FUND	05250	35250	29,197.11	666,701.22	7710	235250	7501284	42	22,741.99
MC_FLORENCE GRAFMAN FUND	GRAFMAN FLORENCE H SOCIAL SERV	06136	36136	30,218.32	45,719.81	7710	236136	7501360	42	1,559.58
MC_HOSPITAL ACCOUNTING	GOLD FELICE S ESTATE	05722	35722	11,089.46	39,546.37	7710	851001	7501148	42	1,348.98
MC_HOSPITAL ACCOUNTING	UNIVERSITY HOSPITAL ENDOWMENT	08590	38590	8,893.50	256,191.21	7710	851001	7501214	42	8,739.00
MC_HOSPITAL ACCOUNTING	A. J. WEISS MEMORIAL FUND	08869	38869	276,830.27	612,134.80	7710	851001	7501247	42	20,880.67
MC_JACKLING D FUND	JACKLING D FUND	06321	36321	143,970.27	2,546,507.21	7710	236321	7501365	42	86,854.32
MC_KRAUSS C TRUST FUND	KRAUSS C TRUST FD	06542	36542	40,124.46	512,164.35	7710	236542	7501267	42	17,470.55
MC_LEBUS L ENDOW FUND	LEBUS L ENDOW FD	06610	36610	3,192.69	94,732.33	7710	236610	7501290	42	3,231.43
MC_LISSER R ENDOW FD	LISSER R ENDOW FD	06660	36660	232,397.43	1,505,503.22	7710	236660	7501176	42	51,354.54
MC_MASSACHUSETTS RELIEF FD	MASSACHUSETTS RELIEF FD	06970	36970	79,817.36	2,368,325.82	7710	236970	7501384	42	80,786.50
MC_MEYBERG A FUND	MEYBERG A FUND	07028	37028	36,965.12	534,273.56	7710	237028	7501297	42	18,224.73
MC_MURDOCK BOYS AID MEM FD	MURDOCK BOYS AID MEM FD	07170	37170	52,858.22	1,483,195.60	7710	237170	7501174	42	50,593.61
MC_MZ FRIENDS OF FRIENDS ENDOWMEN	MOUNT ZION FRIENDS OF FRIENDS	14503	13503	177,303.65	251,336.90	7710	213503	7501147	42	8,573.41
MC_MZ FRIENDS OF FRIENDS ENDOWMEN	MOUNT ZION ART FOR RECOVERY FU	14504	13504	177,303.65	251,336.90	7710	200130	7501370	42	8,573.41
MC_NELSON E MEM FUND	NELSON E MEM FD	07306	37306	75,949.91	1,085,854.69	7710	237306	7501343	42	37,039.83
MC_NOEL G ENDOW FUND	NOEL G ENDOW FD	07320	37320	689.59	21,089.09	7710	237320	7501317	42	719.38
MC_PALACHE W ENDOWMENT FUND	PALACHE W ENDOWMENT FUND	07520	37520	23,425.67	653,823.63	7710	237520	7501246	42	22,302.74
MC_RATHBUN R MEM BD	RATHBUN R MEM FD	07720	37720	7,974.72	84,483.17	7710	237720	7501187	42	2,881.83
MC_SCOTT E FUND	SCOTT E FUND	08020	38020	21,914.14	486,637.38	7710	238020	7501221	42	16,599.80
MC_SHALK H and H MEM FD	SCHALK H & H MEM FD	07975	37975	78,859.06	1,063,214.64	7710	237975	7501250	42	36,267.54
MC_TAUSSIG J MEM FD	TAUSSIG J MEM FD	08460	38460	11,972.59	355,249.47	7710	238460	7501156	42	12,118.00
MC_UC HOSP MEM FD S FCO	UC HOSP MEM FD S FCO	08595	38595	45,373.86	765,111.66	7710	238595	7501305	42	26,098.88
MC_VITALIS A FUND	VITALIS A FUND	08634	38634	10,488.33	223,522.84	7710	238634	7501231	42	7,624.64
SUBTOTAL - MEDICAL CENTER			27	1,683,203.26	18,534,119.67					632,211.37
NURSING										
N_DO-Administration	ANDREWS MARGARET NURSING FUND	04171	34171	219,523.83	2,900,849.51	7710	316002	7500665	45	98,951.51
N_DO-Administration	BERTHOLD J S FUND - 00	04325	34325	110,895.35	1,011,077.58	7710	316002	7501303	45	34,489.10
N_DO-Administration	GAINE E H MEDICAL RESEARC	05663	35663	79,697.71	951,979.07	7710	316002	7501285	45	32,473.17
N_DO-Administration	ANAGNOS, ALEX NURSING SCHOLARS	06167	36167	228,609.92	311,228.91	7710	316002	7500676	43	10,616.40
N_DO-Administration	BOLTON, O. STANLEY SCHOLARSHIP	06176	36176	186,396.43	251,755.88	7710	316002	7500194	78	8,587.70
N_DO-Administration	LINDBERG ROBERTA J SCHOLARSHIP	06755	36755	46,377.34	172,115.32	7710	316002	7500677	43	5,871.07
N_DO-Administration	NURSING ED ENDOW FD NO 1	07340	37340	56,679.32	1,674,508.42	7710	316002	7500678	43	57,119.52
N_DO-Administration	NURSING ED ENDOW FD NO 2	07350	37350	26,327.64	781,189.15	7710	316002	7500680	45	26,647.32
N_DO-Administration	NURSING ED ENDOW FD NO 3	07360	37360	42,202.78	1,251,365.99	7710	316002	7500682	45	42,685.64
N_DO-Administration	WILSON,MARIE BURGESS-FAC RSCH	08882	38882	866,568.96	1,794,790.85	7710	316002	7500690	45	61,222.52
N_Offc Student Affairs-Admin	BIRDZELL D MEM FD	04343	34343	12,059.27	150,278.18	7710	322014	7501223	78	5,126.16
N_Offc Student Affairs-Admin	BURKE, SHARON A M SCHOLARSHIP	N/A	34442	University Wide Fund		7710	322014	7501195	78	17,854.06
N_Offc Student Affairs-Admin	DAVIS DR & ERICKSON DR SCHP FU	05175	35175	132,059.18	1,527,001.43	7710	322014	7500673	78	52,087.86
N_Offc Student Affairs-Admin	FECHEIMER M MEM FD	05620	35620	2,979.54	69,743.15	7710	322014	7501181	78	2,379.02
N_Offc Student Affairs-Admin	GRAMS E FUND	05801	35801	36,980.77	510,483.70	7710	322014	7501279	78	17,413.21

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N_Off Student Affairs-Admin	HILL A SCHP FD	05987	35987	13,522.17	150,930.66	7710	322014	7501232	78	5,148.45
N_Off Student Affairs-Admin	REID DANIEL A PHYSIOL NURSING	07753	37753	135,055.39	471,018.40	7710	322014	7500685	78	16,067.03
N_Off Student Affairs-Admin	SMITH PURCELL P NURSING FUND	08134	38134	333,847.12	1,450,340.41	7710	322014	7500686	78	49,472.88
N_Off Student Affairs-Admin	STRAUCH L FAM SCHP FD	08282	38282	11,089.53	146,247.73	7710	322014	7501376	78	4,988.69
N_Off Student Affairs-Admin	SULLIVAN A SCHP FD	08287	38287	70,875.16	963,993.90	7710	322014	7501357	78	32,883.00
N_Off Student Affairs-Admin	PHELPS GEORGE L & HARRIET GUTE	08349	38349	96,000.00	150,826.86	7710	322014	7500687	78	692.26
N_Off Student Affairs-Admin	TEMPKIN N C MEMORIAL SCHOLARSH	08475	38475	14,749.18	65,381.11	7710	322014	7500688	78	2,230.20
N_Off Student Affairs-Admin	WILLIAM/JACQUELYN TOBIAS FOUND	08674	38674	249,625.73	346,566.43	7710	322014	7500689	78	11,821.81
N_Physiological Nursing	ONCOLOGY NURSING FACULTY FUND	07437	37437	307,583.08	497,984.99	7710	319008	7500684	45	16,673.00
N_Social Behavioral Sciences	CARROL ESTES ENDOWED SCHOLARSH	14620	13620	24,591.79	31,551.06	7710	320010	7501316	78	1,076.26
SUBTOTAL - NURSING			25	3,304,297.19	17,633,208.69					614,577.84
PHARMACY										
P_BTS-General	SHEINER & BEAL RESEARCH FELLOW	14194	13194	209,535.34	264,281.63	7710	334035	7501132	43	9,014.97
P_BTS-General	SHEINER & BEAL RES POST-DOC FL	14195	13195	209,535.34	264,281.63	7710	334035	7501255	43	9,014.97
P_BTS-General	HERSKOWITZ IRA AWARD FOR EXCEL	06041	36041	19,800.03	37,783.14	7710	334035	7501256	45	1,288.83
P_BTS-Grad Prgms-CORE-PSPG	HAHNEMANN S LECTSHP	05829	35829	18,482.56	254,685.20	7710	334038	7500191	40	8,687.64
P_Central_Administration_DO	Pharmacy MacWilliam Dist Prof	17040	16040	596,036.08	623,422.62	7710	331002	7504144	45	4,087.32
P_Central_Administration_DO	COLLEGE OF PHARMACY ENDOW	05070	35070	81,778.54	1,989,247.35	7710	331002	7500188	40	67,855.67
P_Central_Administration_DO	DUFFY MILTON SCHOLARSHIP FUND	05354	35354	322,167.97	2,604,927.39	7710	331002	7500189	40	107,064.26
P_Central_Administration_DO	O'CONNOR HUGH MEM PRIZE FUND	07400	37400	352.41	6,807.63	7710	331002	7501157	78	232.21
P_Central_Administration_DO	SCH OF PHARMACY ACADEMIC ENRIC	07971	37971	369,717.04	637,582.99	7710	331002	7501160	43	21,748.73
P_Central_Administration_DO	LOUISE ZEH FELLOWSHIP	08986	38986	344,891.03	1,252,751.27	7710	331002	7500200	40	42,720.37
P_Central_Administration_OSACA	DUFFY M SCHP FD	05355	35355	2,192.74	30,549.39	7710	331006	7500190	78	1,042.08
P_Central_Administration_OSACA	HEADEN C MEM SCHP FD	05870	35870	7,762.69	120,756.04	7710	331006	7500192	78	4,119.14
P_Central_Administration_OSACA	PHARMACY SCHP FD	07560	37560	6,249.87	88,718.60	7710	331006	7500196	78	3,026.29
P_Central_Administration_OSACA	PIUMA JOSEPH A MEMORIAL FUND	07611	37611	51,982.77	89,851.62	7710	331006	7500197	78	2,974.93
P_Central_Administration_OSACA	WILLIAMS MORRAINE I SCHP FUND	08802	38802	251,454.34	1,367,328.84	7710	331006	7500199	78	46,641.28
P_PC Auxillary	WEST FRANKLIN E ESTATE - 00	08759	38759	517,423.31	1,942,835.84	7710	333022	7501308	40	66,272.51
SUBTOTAL - PHARMACY			16	3,009,362.06	11,575,811.18					395,791.20
DEVELOPMENT OFFICE										
V_Children's Health	Peds_Dist Prof_Miller	14682	13682	891,846.04	1,101,426.85	7710	516319	7501363	72	32,696.78
SUBTOTAL - DEVELOPMENT OFFICE			1	891,846.04	1,101,426.85					32,696.78
CHANCELLOR'S CAMPUSWIDE										
W_Campuswide Holding	ALLENSBY FLOYD FUND - 00	04146	34146	1,730,060.00	3,147,798.87	7710	503031	7501178	43	107,375.28
W_Campuswide Holding	APPLE R FUND - 00	04188	34188	106,535.96	1,484,563.98	7710	503031	7501257	72	50,640.31
W_Campuswide Holding	BERNARD G FUND - 00	04336	34336	219,582.26	2,059,184.55	7710	503031	7501150	43	70,241.31
W_Campuswide Holding	BROBECK W MED RES FD	04422	34422	385,937.06	5,499,432.59	7710	503031	7500599	43	187,592.39
W_Campuswide Holding	Chanc Instrtn & Rsrch Enr Fund	04916	34916	1,546,041.22	2,367,434.00	N/A	N/A	N/A	N/A	Reinvest to Prn
W_Campuswide Holding	COCKRILL JOSEPHINE FOUNDA - 00	04932	34932	103,524.31	1,508,352.21	7710	503031	7501218	43	51,451.74
W_Campuswide Holding	COOPER L MEDICAL RES FD - 00	04939	34939	96,457.41	1,209,321.89	7710	503031	7501201	43	41,251.46
W_Campuswide Holding	COLLINS HESTER BORDON FUND	05065	35065	328,367.43	1,269,251.29	7710	503031	7501173	42	43,295.71
W_Campuswide Holding	HILL A MED RES FD - 00	06009	36009	449,722.31	5,890,334.73	7710	503031	7501372	78	200,926.52
W_Campuswide Holding	KIRBY JAMES C MD MED RSCH ENDW	06207	36207	946,255.02	1,384,620.12	7710	503031	7501349	43	47,231.10
W_Campuswide Holding	HUGHES J MEM FD - 00	06246	36246	151,704.12	2,245,378.56	7710	503031	7501171	72	76,592.61
W_Campuswide Holding	LATHROP M FD	06624	36624	7,848.83	124,353.01	7710	503031	7501192	42	4,241.82
W_Campuswide Holding	LISKO W MED RES FD - 00	06659	36659	13,797.72	199,430.70	7710	503031	7501352	43	6,802.83
W_Campuswide Holding	Lanctot Estate Scholarship	06718	36718	1,117,311.69	4,326,790.05	7710	503031	7500606	78	147,592.09
W_Campuswide Holding	PUTNEY M FD - 00	07689	37689	32,341.12	452,598.46	7710	503031	7501266	43	15,438.71
W_Campuswide Holding	Can_Resch_Rocca	07803	37803	1,182,794.52	4,355,871.65	7710	503031	7500655	72	148,584.09

Department Title	Description	UCOP Endowment Fund Code	UCOP Endowment Income Fund Code	GEP Investment Book Value	GEP Market Value	UCSF Fund Code	Dept ID	Project	Function	2015 Annual Payout	
W_Campuswide Holding	Scholarship_MD Restrct_Shuey	08100	38100	14,642.72	92,187.98	7710	503031	7501295	78	3,144.65	
W_Campuswide Holding	MZ_Resch_Sudikow	08304	38304	1,117,968.13	4,118,519.05	7710	503031	7500279	72	140,487.73	
W_Campuswide Holding	WILLIAMS M FUND - 00	08808	38808	265,045.27	4,334,544.83	7710	503031	7501189	72	147,856.63	
W_Chancellor's Plant	MacArthur Term Chair A	N/A	13305	N/A	N/A	7710	502020	7504184	45	39,076.76	
W_Chancellor's Plant	MacArthur Term Chair B	N/A	13309	N/A	N/A	7710	502020	7504183	45	39,076.77	
W_Student Accounts Clearing	Greenblat, Samuel R. and Lorene G. Fund	14662	Loan Fund	213,498.91	271,428.25	6110	505053	6000563	72	9,151.18	Not on 02D86
W_Student Accounts Clearing	Leake Tillie Mem Std Loan	06618	Loan Fund	7,991.17	134,578.70	6110	505053	6000563	72	4,584.41	Not on 02D86
W_Student Accounts Clearing	Women Aux Ebds Ln Fund - Inv	08833	Loan Fund	5,276.20	110,802.96	6110	505053	6000563	72	3,774.51	Not on 02D86
SUBTOTAL - CHANCELLOR'S CAMPUSWIDE			24	10,042,703.38	46,586,778.43					1,586,410.61	
TOTAL			551	406,674,411.61	1,091,387,977.21					37,105,928.41	

Source: Investment Holdings Report from OP (GEP Investment Book and Market Values)
02D86 Journal - Transfer of Annual Endowment Payout from OP