

REGENTS ENDOWMENT REPORT  
AUGUST 2014

Dean's Ofc - Regents -  
Foundation -

TOTAL  
258.5  
56.6  
\$315.1

ANNUAL  
PAYOUT  
8.7  
2.0  
\$10.7

Department Title	Description	UCOP Endowment Fund Code	UCOP Endowment Income Fund Code	GEP Investment Book Value	GEP Market Value	Dept ID	Project	2015 Annual Payout
<b>UCSF SCHOOL OF MEDICINE Dean's Office Endowments - Held in Regents FY 2014</b>								
M_DO-AssDnFres-Admin-Cntrl Sv	FresnoMedEduc_Discr_Hildebrand	06051	36051	155,501.50	284,618.48	122506	7500212	9,708.67
M_DO-CA-OP-Admin-Immediate	SOM_Alumni Dev Carr	04543	34543	37,223.78	661,687.18	122103	7500235	22,570.97
M_DO-CA-OP-Admin-Immediate	BerndtsonBernhardtTaylor_Resch	04741	34741	106,857.48	205,576.44	122103	7501251	7,012.47
M_DO-CA-OP-Admin-Immediate	Fleischner_Peds Discretionary	05611	35611	815,940.27	4,587,042.42	122103	7500401	156,469.63
M_DO-CA-OP-Admin-Immediate	Geriatrics_EndChr_Brown	05623	35623	1,567,574.80	2,674,969.03	122103	7501064	91,246.45
M_DO-CA-OP-Admin-Immediate	Med_Resch_Hamilton	05842	35842	241,388.10	980,719.28	122103	7500245	33,453.52
M_DO-CA-OP-Admin-Immediate	Molec Bio_End Chr_Herzstein	06168	36168	1,084,396.66	1,593,768.38	122103	7501061	54,365.38
M_DO-CA-OP-Admin-Immediate	Ingraham,H_Resch_Herzstein	06179	36179	156,668.15	206,668.28	122103	7500026	7,049.73
M_DO-CA-OP-Admin-Immediate	Sheppard,D_Rheum_End Chr_Kroc	06548	36548	739,450.35	6,092,921.70	122103	7500123	207,837.00
M_DO-CA-OP-Admin-Immediate	Scholarship_MD_Lightowler	06654	36654	158,366.46	1,582,688.20	122103	7500256	53,987.43
M_DO-CA-OP-Admin-Immediate	Ophth_Blinding Dis_Resch	07890	37890	5,765,702.06	9,856,038.07	122103	7500461	336,201.52
M_DO-CA-OP-Admin-Immediate	Clinical Scientist Training	08040	38040	7,426,569.96	12,432,874.35	122103	7501071	424,100.56
M_DO-CA-OP-Admin-Immediate	SOM_Discr_Littlejohn	08598	38598	19,432,629.78	53,081,188.32	122103	7500286	1,810,664.25
M_DO-CA-Op-Educ-AME	AME_Debas_OpsNewProjects	14401	13401	173,195.40	284,382.95	122111	7501164	9,700.64
M_DO-CA-Op-Educ-AME	AME_Operating_Debas	14413	13413	689,053.00	1,132,774.47	122111	7500229	38,640.32
M_DO-CA-OP-Educ-OME Admin	BECK E MEMORIAL FD - 01	04309	34309	18,635.20	314,179.74	122110	7503914	10,717.05
M_DO-CA-OP-Educ-OME Admin	Teaching Awards_Kaiser	06445	36445	39,765.23	508,804.52	122110	7500253	17,355.95
M_DO-CA-OR-End-AME Chairs	Chou,C_Med Ed_Academy Chair	14427	13427	433,336.04	669,444.87	122121	7500522	22,835.59
M_DO-CA-OR-End-AME Chairs	EM_Academy Chr	14700	13700	461,489.05	642,571.71	122121	7501183	21,918.90
M_DO-CA-OR-End-AME Chairs	ACADEMY CHAIR INNOVATION TEACH	14817	13817	474,137.05	603,412.49	122121	7503997	20,579.98
M_DO-CA-OR-End-AME Chairs	ACADEMY CHAIR EXCELLENCE TEACH	14818	13818	474,137.05	603,412.49	122121	7503998	20,579.98
M_DO-CA-OR-End-AME Chairs	Diab,M_Ortho_Educ_Acad Chr	05021	35021	407,667.94	590,518.49	122121	7501168	20,143.31
M_DO-CA-OR-End-AME Chairs	Oto_Med Ed_End Chr_Boles	05043	35043	407,667.93	580,417.64	122121	7501323	19,798.74
M_DO-CA-OR-End-AME Chairs	Derm_End Chr_Derm Med Ed	05237	35237	402,094.91	626,555.47	122121	7500333	21,372.56
M_DO-CA-OR-End-AME Chairs	Tong,L_AME End Chr_Psych	05324	35324	388,753.63	711,545.98	122121	7500076	24,271.69
M_DO-CA-OR-End-AME Chairs	Campbell,A_EndChr_Surgical Edu	05325	35325	388,753.63	711,545.98	122121	7500469	24,271.69
M_DO-CA-OR-End-AME Chairs	Zimmerman,L_IM_EndChr_GoldCane	06071	36071	195,359.86	337,044.87	122121	7501142	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	122121	7501166	11,497.03
M_DO-CA-OR-End-AME Chairs	Kruidering,M_End Chr-Pharm Ed	06109	36109	409,873.32	570,423.01	122121	7500025	19,457.83
M_DO-CA-OR-End-AME Chairs	Partridge,J_Ped Educ_Acad Chr	06125	36125	409,873.32	570,423.01	122121	7500404	19,457.83
M_DO-CA-OR-End-AME Chairs	Chen,HC_Endow Chr_Rudolph	06126	36126	409,873.32	570,423.01	122121	7500405	19,457.83
M_DO-CA-OR-End-AME Chairs	Rutherford,G_AME End Chr_Lucia	06214	36214	201,809.60	317,065.72	122121	7500117	10,815.49
M_DO-CA-OR-End-AME Chairs	Path_End Chr_Teach	07469	37469	399,228.35	649,320.14	122121	7501241	22,149.11
M_DO-CA-OR-End-AME Chairs	Poncelet,A_End Chr_Rowe	07482	37482	398,707.74	648,310.81	122121	7500566	22,114.68
M_DO-CA-OR-End-AME Chairs	Pardo,M_AME End Chr_Shnider	07923	37923	338,367.80	653,980.19	122121	7500632	22,308.06
M_DO-CA-OR-End-AME Chairs	Chen,L_ObGyn_End Chr_Domush	07935	37935	408,799.07	559,866.65	122121	7500209	19,097.73
M_DO-CA-OR-End-AME Chairs	Med Ed_EndChr_Permanente	08356	38356	201,809.60	317,065.72	122121	7500041	10,815.49
M_DO-CA-OR-End-AME Chairs	Topp,K_Anat_EndChr_Sutherland	08376	38376	403,619.16	634,131.36	122121	7500488	21,631.00
M_DO-CA-OR-End-AME Chairs	Vener,M_EndChr_Vitamin	08918	38918	230,482.29	307,489.06	122121	7500046	10,488.83
M_DO-CA-OR-End-AME Chairs	Vener,M_Vitamin Settlement	08922	38922	230,482.29	307,489.06	122121	7500048	10,488.83
M_DO-CA-OR-End-Held on Behalf	DistProf_Herzstein	14272	13272	1,936,325.41	2,803,076.74	122122	7501229	95,616.38
M_DO-CA-OR-End-Held on Behalf	Neuro Disord_Kaeding	06440	36440	394,930.45	8,913,278.36	122122	7501219	304,042.82
M_DO-CA-OR-End-REAC	Can & Dis in Heart&Brain_REAC	14500	13500	41,969.53	62,128.17	122123	7501333	2,119.27
M_DO-CA-OR-End-REAC	REAC_Asthma&Pulm_Ackerman	04111	34111	37,395.46	511,362.29	122123	7501205	17,443.19
M_DO-CA-OR-End-REAC	REAC_Heart_Anonymous	04185	34185	18,482.57	331,405.68	122123	7501340	11,304.65
M_DO-CA-OR-End-REAC	REAC_CanResch_Boeetto	04332	34332	12,500.41	166,562.35	122123	7501278	5,681.64

M_DO-CA-OR-End-REAC	REAC_Blood Dis_Blair	04351	34351	63,429.17	842,747.10	122123	7501328	28,747.13
M_DO-CA-OR-End-REAC	REAC_Resch_Brand	04405	34405	8,765.34	146,307.73	122123	7501137	4,990.75
M_DO-CA-OR-End-REAC	REAC_Heart&Diab Resch_Brooks	04426	34426	40,477.73	655,286.34	122123	7501225	22,352.62
M_DO-CA-OR-End-REAC	REAC_Rehab/PostStroke_Cason	04555	34555	10,275.69	131,517.82	122123	7501154	4,486.23
M_DO-CA-OR-End-REAC	REAC_CanResch_Cohn	04934	34934	3,696.49	60,537.44	122123	7501380	2,065.01
M_DO-CA-OR-End-REAC	REAC_Asthma_Cooper	04960	34960	3,861.76	99,824.82	122123	7501374	3,405.15
M_DO-CA-OR-End-REAC	REAC_Diab Hrt Arth_Clough	05032	35032	247,746.47	3,930,186.93	122123	7501163	134,063.49
M_DO-CA-OR-End-REAC	REAC_Discr Resch_Cox	05110	35110	54,074.39	1,548,516.44	122123	7501243	52,821.78
M_DO-CA-OR-End-REAC	REAC_InfantParalysis_Dubois	05345	35345	18,220.91	411,885.45	122123	7501324	14,049.92
M_DO-CA-OR-End-REAC	REAC_Osteoarthritis_Faulkner	05465	35465	17,944.26	435,406.87	122123	7501387	14,852.28
M_DO-CA-OR-End-REAC	REAC_Resch_Fitch	05498	35498	1,478.57	22,958.73	122123	7501306	783.14
M_DO-CA-OR-End-REAC	REAC_EpilepsyHeart_Gross	05799	35799	3,696.49	53,427.09	122123	7501145	1,822.45
M_DO-CA-OR-End-REAC	REAC_Cancer_Gump	05806	35806	7,392.95	119,664.67	122123	7501280	4,081.90
M_DO-CA-OR-End-REAC	REAC_Heart_Harris	05835	35835	76,929.74	1,470,281.49	122123	7501197	50,153.10
M_DO-CA-OR-End-REAC	REAC_Physiology_Herzstein	05980	35980	3,241.89	95,559.22	122123	7501338	3,259.66
M_DO-CA-OR-End-REAC	REAC_Med Discr_Hoover	06239	36239	2,401.66	43,984.26	122123	7501209	1,500.37
M_DO-CA-OR-End-REAC	REAC_Heart_Huntington	06248	36248	132,113.89	1,949,587.19	122123	7501226	66,502.81
M_DO-CA-OR-End-REAC	REAC_ChemPath/Can_Jacobsen	06323	36323	154,714.98	3,040,362.36	122123	7500252	69,109.08
M_DO-CA-OR-End-REAC	REAC_Lung & Throat_Jackson	06340	36340	6,345.14	186,942.53	122123	7501057	6,376.84
M_DO-CA-OR-End-REAC	REAC_Med Resch_Knapp	06517	36517	31,653.95	426,772.32	122123	7501202	14,557.71
M_DO-CA-OR-End-REAC	KOENIGSBERGER H FUND - 03	06523	36523	68,008.97	691,515.05	122123	7500195	23,588.42
M_DO-CA-OR-End-REAC	REAC_Enceph Lethar_Mainprice	06962	36962	53,519.29	831,074.41	122123	7501309	28,348.97
M_DO-CA-OR-End-REAC	REAC_Med Resch_Miller	07056	37056	14,971.81	246,639.82	122123	7501179	8,413.21
M_DO-CA-OR-End-REAC	REAC_Clin Med Resch_Moffitt	07080	37080	16,851.18	497,253.18	122123	7501222	16,961.89
M_DO-CA-OR-End-REAC	REAC_Tropical Med_Musgrave	07280	37280	7,041.91	97,012.38	122123	7501296	3,309.21
M_DO-CA-OR-End-REAC	REAC_Med Resch_Rantz	07709	37709	1,478.57	22,958.73	122123	7501136	783.14
M_DO-CA-OR-End-REAC	REAC_Med Resch_RaschenTidemann	07710	37710	52,838.29	1,205,921.62	122123	7500265	41,135.46
M_DO-CA-OR-End-REAC	REAC_PeriarthritisNodsa_Rickleby	07785	37785	7,392.99	112,163.11	122123	7501298	3,826.02
M_DO-CA-OR-End-REAC	REAC_Asthma_Schussler	07991	37991	15,699.22	345,547.83	122123	7501366	11,787.06
M_DO-CA-OR-End-REAC	Behrends,M_Discr Resch_REAC	08198	38198	1,383,168.84	3,544,159.31	122123	7500634	120,895.60
M_DO-CA-OR-End-REAC	REAC_Lingering Dis_Wikman	08795	38795	6,611.46	163,936.53	122123	7501310	5,592.08
M_DO-CA-OR-End-REAC	REAC_Heart & Blood_Weil	08800	38800	1,661.52	49,155.90	122123	7501277	1,676.78
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Stous	14014	13014	450,915.29	567,733.21	122125	7500226	19,365.94
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD Restrct_Leites	14363	13363	538,230.85	966,592.32	122125	7500227	32,971.66
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_Med_Emery	14495	13495	41,969.54	62,128.19	122125	7501139	2,119.27
M_DO-CA-OR-Stdnt- Scholarships	MED_Med_Schlp_Birsner	17016	16016	467,107.86	495,692.10	122125	7504131	6,126.37
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_LilyKrugAlberts	04121	34121	377,043.16	3,687,216.53	122125	7500230	125,775.47
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Adler	04250	34250	7,738.96	200,769.09	122125	7500231	6,848.48
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Base Hosp	04300	34300	6,012.10	178,392.10	122125	7500232	6,085.19
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD Restrct_Blood	04358	34358	36,965.09	643,673.42	122125	7500233	21,956.48
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD Restrct_Bush A	04440	34440	6,858.96	55,558.85	122125	7501185	1,895.19
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD Restrct_Doycher	05331	35331	3,503.02	85,717.83	122125	7501375	2,923.93
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Ehrman	05438	35438	29,774.12	667,948.39	122125	7500237	22,784.55
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD Restrct_Finkels	05496	35496	22,521.44	317,449.22	122125	7500238	10,828.55
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Gee	05684	35684	142,730.21	1,924,354.59	122125	7500239	65,642.11
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Gee Trust	N/A	35686	University Wide Fund		122125	7501152	136.00
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD Restrct_Gentry	05697	35697	21,209.07	285,949.94	122125	7500240	9,754.11
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Gregory	05759	35759	31,657.02	437,168.43	122125	7500243	14,912.37
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD Restrct_Hammond	05834	35834	10,259.43	197,149.47	122125	7500244	6,725.01
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Hauser	05871	35871	9,676.50	128,795.93	122125	7500246	4,393.39
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Hildebrand	06052	36052	306,703.46	560,852.87	122125	7500250	19,131.37
M_DO-CA-OR-Stdnt- Scholarships	Med_Resch & Fellowship_Huefner	06243	36243	17,082.29	326,532.30	122125	7500251	11,138.43
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Mannix	06987	36987	225,232.32	434,703.99	122125	7500259	1,694.27
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Lamperti	07235	37235	1,446,392.13	2,218,930.86	122125	7500260	75,690.45
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Nelson	07305	37305	32,573.31	862,965.18	122125	7500261	29,436.79
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Oliver	07377	37377	18,422.82	343,280.00	122125	7500262	11,709.72

M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Pardee	07550	37550	18,377.53	288,482.74	122125	7500263	9,840.52
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Rea	07731	37731	593,607.36	1,789,350.94	122125	7500266	15,962.83
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Reinertson	07758	37758	45,443.65	616,843.23	122125	7501392	21,041.28
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD Restrct_Reinhar	07760	37760	14,252.34	339,277.60	122125	7500268	11,573.18
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD Restrct_Sanborn	07878	37878	12,555.03	124,779.17	122125	7500271	4,256.38
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD Restrct_SanBrun	07881	37881	14,569.71	394,441.48	122125	7500272	13,454.89
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Scott	08019	38019	211,976.54	2,151,510.55	122125	7500273	73,390.64
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Spens-Black	08191	38191	8,493.99	218,819.65	122125	7500275	7,464.21
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD Yr1_Springer	08202	38202	555,459.23	1,423,279.66	122125	7500276	48,549.81
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD Grad_Steinhart	08252	38252	340,741.86	4,546,984.90	122125	7500277	155,103.23
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD Yr1_Steinhart	08262	38262	141,976.85	614,353.46	122125	7500278	20,956.36
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD Restrct_Storer	08337	38337	29,572.11	182,247.19	122125	7500280	6,216.68
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Swanson	08385	38385	60,294.88	911,437.00	122125	7500281	31,090.23
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD Yr1_Taussig	08461	38461	394,566.47	7,242,532.94	122125	7500282	247,051.68
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Thibodeau	08469	38469	183,306.21	2,304,611.49	122125	7500283	78,613.10
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Wilson,L	08708	38708	343,240.34	513,005.09	122125	7500288	17,499.23
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Warkus	08731	38731	20,837.73	268,480.64	122125	7500289	9,158.21
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD Restrct_Watson	08740	38740	998.65	29,711.79	122125	7501262	1,013.49
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Wiese	08796	38796	110,895.71	532,345.64	122125	7500290	18,158.95
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Williams	08812	38812	15,779.43	197,349.38	122125	7500291	6,731.84
M_DO-CA-OR-Stdnt- Scholarships	Scholarship_MD_Wilson,A	N/A	38820	University Wide Fund		122125	7500292	10,021.48
M_DO-CA-OR-Stdnt-Research	Student Resch_Bonsall	04388	34388	60,006.29	1,496,657.94	122126	7500234	51,052.85
M_DO-Central-OR-CP Flow-Thru	Med_Can Resch_Otto	05702	35702	762,143.53	4,285,645.19	122119	7501075	146,188.61
M_DO-Central-OR-CP Flow-Thru	Can_Resch_Schutz	07992	37992	19,262.30	470,617.86	122119	7501186	16,053.35
M_DO-Central-OR-CP Flow-Thru	Can_Resch_Webster	08890	38890	130,262.28	3,841,402.11	122119	7500164	131,034.92
M_DO-Central-Program Support	WEISS MEMORIAL CHAIR HIV/AIDS	14906	13906	492,581.71	569,918.71	122117	7504003	19,417.35
M_DO-Central-Program Support	MZ_Resch_Baerwald	04266	34266	560,008.42	2,464,331.13	122117	7501089	84,061.36
M_DO-Central-Program Support	SOM/Engineering_Discr_Cooper	05092	35092	9,240.82	127,341.44	122117	7501373	4,343.77
M_DO-Central-Program Support	Can/Heart/Arthritis_Resch	05205	35205	736,315.19	2,026,690.52	122117	7501096	69,132.90
M_DO-Central-Program Support	Med_Knowledge_Edwards	05394	35394	77,546.67	2,087,941.38	122117	7501248	71,222.24
M_DO-Central-Program Support	Med_Resch_Gilbert	05705	35705	111,293.20	2,088,034.22	122117	7501207	71,225.40
M_DO-Central-Program Support	Med_Resch_Goldstein	05725	35725	346,255.87	5,022,652.44	122117	7501273	171,328.81
M_DO-Central-Program Support	Med_Resch_Goodday	05729	35729	408,056.26	4,781,614.12	122117	7500242	181,637.19
M_DO-Central-Program Support	Med_Resch_Hannam	05846	35846	571,369.85	7,348,440.77	122117	7501345	250,664.31
M_DO-Central-Program Support	Med & Surg_Resch_Henderson	05953	35953	401,456.80	5,721,808.99	122117	7501177	195,177.91
M_DO-Central-Program Support	Reichardt,L_Biology_Herzstein	05970	35970	378,651.24	9,757,380.94	122117	7500248	332,836.19
M_DO-Central-Program Support	Lung_Resch_Hogel	06022	36022	656,365.37	3,169,795.82	122117	7501381	108,125.61
M_DO-Central-Program Support	Med_Discr_Hendry	06260	36260	127,949.38	1,438,999.89	122117	7501153	49,086.05
M_DO-Central-Program Support	Med_Ed Res & Dev_Lartigau	06603	36603	79,758.67	1,689,825.08	122117	7500254	57,641.99
M_DO-Central-Program Support	Med_Resch_Mckee	06924	36924	76,324.66	1,896,543.87	122117	7500257	64,693.44
M_DO-Central-Program Support	StudentResch_Biomed_Markey	06984	36984	1,478,605.02	3,958,671.04	122117	7500258	135,035.10
M_DO-Central-Program Support	Miller A B Endowment	07048	37048	61,617.72	830,757.67	122117	7501286	28,338.18
M_DO-Central-Program Support	Moffitt Hosp Resch_Moffitt	07079	37079	133,098.67	1,684,025.11	122117	7501184	57,444.16
M_DO-Central-Program Support	Malignant Dis_Nicolson&Pringle	07359	37359	140,351.40	1,477,876.78	122117	7501194	50,412.19
M_DO-Central-Program Support	Med_Resch_Phelan	07570	37570	21,425.84	635,806.36	122117	7500264	21,688.13
M_DO-Central-Program Support	Psych & Neurol_Royer	07842	37842	998,166.61	2,557,649.51	122117	7500269	87,244.56
M_DO-Central-Program Support	SOM_Dean_Resch_Student Resch	07979	37979	36,965.11	143,397.22	122117	7501301	4,891.47
M_DO-Central-Program Support	SOM_Arthritis_Resch	08022	38022	112,128.47	306,559.99	122117	7501348	10,457.15
M_DO-Central-Program Support	Med_Human Suffer_Resch_Sigard	08139	38139	63,325.81	234,905.68	122117	7501299	8,012.90
M_DO-Central-Program Support	SOM_Dean_Discr_Stidham	08274	38274	15,343.28	175,850.66	122117	7501353	5,998.48
M_DO-V Dn SFGH-Admin-Bus&Fin	SFGH Library_Briggs Lib_Discr	07338	37338	123,699.49	601,051.43	122405	7501275	20,502.60
<b>SUBTOTAL - MEDICINE</b>			<b>384</b>	<b>\$68,397,011</b>	<b>\$258,498,906</b>			<b>\$8,742,780</b>

DeptID	DeptID Name	Project Name (Description)	Project (Principal)	Award ID (Income Project)	Foundation Endowment Pool Book Value	Foundation Endowment Pool Market Value	Function Code Name	UDAR Endowment Restriction Code	Net Payout (FY2014-September 2014)
122506	M_DO-AssDnFres-Admin-Cntrl Sv	Fresno Foundation-Mark M. Borba Housestaff Research Award	7900839	7700157	15,136.06	30,055.26	Instruction	Endowment - Student Fellowships	1,103.35
122506	M_DO-AssDnFres-Admin-Cntrl Sv	Fresno Foundation-Ophthalmology	7900721	7701672	28,586.38	58,126.67	Instruction	Endowment - Dept Support Rest	2,133.87
122510	M_DO-AssDnFres-Admin-UME-Gt	Fresno Foundation-Phillip L. Huffman Preceptorship in Rural Family Medicine Fund	7900914	7700158	31,848.46	64,759.61	Student Serv	Endowment - Student Fellowships	2,377.37
122510	M_DO-AssDnFres-Admin-UME-Gt	Fresno Foundation-Dr. Max M. Goldstein Medical Student Assistance Fund	7900961	7700162	51,516.31	104,751.35	Instruction	Endowment - Scholarships	3,845.51
122305	M_DO-AuxSvc-CME	The Endowment for Continuing Medical Education	7900765	7700104	247,638.52	297,648.64	Instruction	Endowment - Faculty, Staff & Instr.	9,907.41
122103	M_DO-CA-OP-Admin-Immediate	William G. Irwin Endowed Chair	7900594	7701634	1,036,629.22	1,268,095.96	Faculty Suppc	Endowment - Prof/Chairs	46,552.80
122111	M_DO-CA-OP-Educ-AME	Edward Kim Award Endowment Fund	7900936	7700201	53,051.17	53,040.78	Instruction	Endowment - Faculty, Staff & Instr.	1,947.17
122111	M_DO-CA-OP-Educ-AME	Fumi Fowells Endowed Fund in Medical Education	7900571	7701709	159,772.35	223,884.08	Instruction	Endowment - Faculty, Staff & Instr.	8,218.96
122110	M_DO-CA-OP-Educ-OME Admin	C. A. Noble, Jr. AOA Lectureship Endowment	7900610	7701756	35,100.00	124,240.47	Instruction	Endowment - Lectureship	4,560.97
122110	M_DO-CA-OP-Educ-OME Admin	The Ostler Distinguished Teacher Award	7900861	7701662	78,877.79	82,755.46	Instruction	Endowment - Faculty, Staff & Instr.	2,873.09
122110	M_DO-CA-OP-Educ-OME Admin	Class of 1986 Endowed TEACH Award Fund	7900704	7701947	97,619.20	113,571.35	Instruction	Endowment - Student Award	4,049.29
122122	M_DO-CA-OR-End-Held on Behal	Irene Holmes Perstein Endowment	7900787	7701759	1,373,545.53	3,011,596.61	Academic Sur	Endowment - Faculty, Staff & Instr.	110,558.09
122122	M_DO-CA-OR-End-Held on Behal	E. Dixon Heise Distinguished Professorship in Oncology	7901062	7701929	14,484,207.24	15,136,126.33	Faculty Suppc	Endowment - Prof/Chairs	555,659.14
122122	M_DO-CA-OR-End-Held on Behal	Holly Smith Distinguished Professorship in Science and Medicine	7901055	7701928	2,189,479.59	2,736,275.48	Faculty Suppc	Endowment - Prof/Chairs	100,446.83
122122	M_DO-CA-OR-End-Held on Behal	Margaret Hart Surbeck Distinguished Professorship In Advanced Imaging	7900873	7700391	2,500,000.00	3,741,733.55	Faculty Suppc	Endowment - Prof/Chairs	137,361.99
122122	M_DO-CA-OR-End-Held on Behal	William K. Bowes, Jr., Endowed Chair in Neuroscience Research	7900889	7700285	502,341.56	537,124.06	Faculty Suppc	Endowment - Prof/Chairs	19,718.25
122122	M_DO-CA-OR-End-Held on Behal	Maurice Elaser, Jr. MD Distinguished Professorship - SFGH	7900819	7700280	2,419,096.76	2,593,263.07	Faculty Suppc	Endowment - Prof/Chairs	95,200.73
122122	M_DO-CA-OR-End-Held on Behal	Lewis and Ruth Cozen Endowed Chair I	7900628	7701701	513,365.92	544,408.67	Faculty Suppc	Endowment - Prof/Chairs	19,985.67
122122	M_DO-CA-OR-End-Held on Behal	Lewis and Ruth Cozen Endowed Chair II	7900579	7701702	513,365.91	544,408.56	Faculty Suppc	Endowment - Prof/Chairs	19,985.67
122122	M_DO-CA-OR-End-Held on Behal	Thomas Perkins Distinguished Professorship in Cancer Research	7902257	7702049	1,000,000.00	1,027,059.04	Faculty Suppc	Endowment - Prof/Chairs	19,985.67
122125	M_DO-CA-OR-Stdnt- Scholarships	Osher Scholarship Fund	7900950	7700168	1,994,143.07	2,586,046.55	Student Finan	Endowment - Scholarships	94,935.81
122125	M_DO-CA-OR-Stdnt- Scholarships	Dr. and Mrs. Joseph Fife Scholarship	7900991	7701736	50,691.48	161,347.01	Student Finan	Endowment - Scholarships	5,923.18
122125	M_DO-CA-OR-Stdnt- Scholarships	Medical Scholarship Endowed Fund	7900827	7700171	116,195.97	273,438.09	Student Finan	Endowment - Scholarships	10,038.13
122125	M_DO-CA-OR-Stdnt- Scholarships	Allison Evans Scholarship Endowment	7900907	7700172	44,844.57	115,869.51	Student Finan	Endowment - Scholarships	4,253.66
122125	M_DO-CA-OR-Stdnt- Scholarships	Minority Scholarship Endowment Fund	7900857	7701625	28,889.55	66,192.87	Student Finan	Endowment - Scholarships	2,429.99
122125	M_DO-CA-OR-Stdnt- Scholarships	Dr. Robert Crede Student Award	7900722	7700173	11,836.70	28,365.35	Student Finan	Endowment - Student Award	1,041.31
122125	M_DO-CA-OR-Stdnt- Scholarships	Austin Stanford Jr. Fellowship Endowment	7900983	7700174	27,211.85	56,239.96	Student Finan	Endowment - Scholarships	2,064.61
122125	M_DO-CA-OR-Stdnt- Scholarships	Dr. S. Berkove Fellowship Endowment	7900925	7700175	100,000.00	344,198.61	Student Finan	Endowment - Student Fellowships	12,635.81
122125	M_DO-CA-OR-Stdnt- Scholarships	Peterson Scholarship Endowment Fund	7900707	7701626	14,657.77	34,217.47	Student Finan	Endowment - Scholarships	1,256.15
122125	M_DO-CA-OR-Stdnt- Scholarships	Edilberto Rodriguez Endowed Student Scholarship Fund	7900714	7701751	109,071.00	175,035.32	Student Finan	Endowment - Scholarships	6,393.81
122125	M_DO-CA-OR-Stdnt- Scholarships	Stanley M. and Virginia Toy Scholarship Memorial Endowment	7900962	7701627	54,444.61	94,101.41	Student Finan	Endowment - Scholarships	-
122125	M_DO-CA-OR-Stdnt- Scholarships	Simson Marcus Scholarship Memorial Endowment	7900886	7701629	12,330.41	38,132.96	Student Finan	Endowment - Scholarships	1,399.89
122125	M_DO-CA-OR-Stdnt- Scholarships	Class of '66 Endowed Scholarship	7900617	7700176	369,735.54	609,414.90	Student Finan	Endowment - Scholarships	22,226.78
122125	M_DO-CA-OR-Stdnt- Scholarships	Class '72 Endowed Scholarship	7901000	7700177	104,983.15	187,778.57	Student Finan	Endowment - Scholarships	6,770.65
122125	M_DO-CA-OR-Stdnt- Scholarships	Class of '62 Endowed Scholarship	7901017	7700178	463,001.20	618,537.08	Student Finan	Endowment - Scholarships	21,848.05
122125	M_DO-CA-OR-Stdnt- Scholarships	Class of 1987 Student Endowment Fund	7901021	7700179	65,567.52	86,337.83	Student Finan	Endowment - Scholarships	3,098.65
122125	M_DO-CA-OR-Stdnt- Scholarships	Alice Woolsey Scholarship Endowment	7900711	7700180	222,907.47	580,078.95	Student Finan	Endowment - Scholarships	21,295.16
122125	M_DO-CA-OR-Stdnt- Scholarships	Otto Guttentag Scholarship Endowment	7900860	7700181	16,347.07	40,586.89	Student Finan	Endowment - Scholarships	1,489.98
122125	M_DO-CA-OR-Stdnt- Scholarships	Class of 1976 Minority Scholarship Endowment	7901032	7700182	255,847.42	339,523.40	Student Finan	Endowment - Scholarships	11,987.23
122125	M_DO-CA-OR-Stdnt- Scholarships	Class of 1956 Scholarship Endowment	7900572	7700183	214,238.56	331,913.42	Student Finan	Endowment - Scholarships	12,085.96
122125	M_DO-CA-OR-Stdnt- Scholarships	Medicine Class of 1942A Scholarship Endowment Fund	7900921	7701686	27,048.76	53,020.26	Student Finan	Endowment - Scholarships	1,946.42
122125	M_DO-CA-OR-Stdnt- Scholarships	Class of 1978 Scholarship Endowment	7900662	7700184	127,924.61	214,221.73	Student Finan	Endowment - Scholarships	7,780.68
122125	M_DO-CA-OR-Stdnt- Scholarships	Esther Hudson Fellowship Award Endowment	7900984	7700186	336,247.81	786,233.86	Instruction	Endowment - Student Fellowships	28,863.27
122125	M_DO-CA-OR-Stdnt- Scholarships	Airola/Bonetti Endowment Fund	7900813	7700187	48,721.40	103,928.33	Student Finan	Endowment - Scholarships	3,815.30
122125	M_DO-CA-OR-Stdnt- Scholarships	The Harold Gabriel Buchbinder Endowed Scholarship	7900823	7700188	47,000.00	110,380.93	Student Finan	Endowment - Scholarships	4,052.54
122125	M_DO-CA-OR-Stdnt- Scholarships	Melvin L. Makower Scholarship Fund	7900653	7700189	48,925.30	74,827.26	Student Finan	Endowment - Scholarships	2,746.96
122125	M_DO-CA-OR-Stdnt- Scholarships	Bernard S. Sorkin Endowed Scholarship	7901006	7700190	35,145.01	91,960.30	Student Finan	Endowment - Scholarships	1,907.50
122125	M_DO-CA-OR-Stdnt- Scholarships	Jame C. & Annette J. Phillips Endowed Scholarship	7900738	7701637	103,365.66	133,905.78	Student Finan	Endowment - Scholarships	4,915.79
122125	M_DO-CA-OR-Stdnt- Scholarships	Class of 1926 Scholarship	7900797	7700192	419,766.78	558,258.92	Student Finan	Endowment - Scholarships	20,494.13
122125	M_DO-CA-OR-Stdnt- Scholarships	Harold and Sala Steeves Scholarship Endowment	7900919	7700193	530,358.65	804,154.00	Student Finan	Endowment - Scholarships	29,521.13
122125	M_DO-CA-OR-Stdnt- Scholarships	Frances K. and Charles D. Field Endowed Scholarship Fund	7900708	7700194	355,194.73	412,314.12	Student Finan	Endowment - Scholarships	15,136.38
122125	M_DO-CA-OR-Stdnt- Scholarships	Dr. Leopold T. and Michelle Avallone Scholarship Fund	7900577	7700195	331,667.97	364,753.24	Student Finan	Endowment - Scholarships	13,275.78
122125	M_DO-CA-OR-Stdnt- Scholarships	Faustino Bernadett, MD, Sr. Endowed Scholarship Fund	7900639	7701656	139,336.00	159,599.87	Student Finan	Endowment - Scholarships	5,839.02
122125	M_DO-CA-OR-Stdnt- Scholarships	Class of 1961 Medical Student Scholarship Endowment	7901060	7700197	239,847.55	267,036.80	Student Finan	Endowment - Scholarships	9,565.35
122125	M_DO-CA-OR-Stdnt- Scholarships	Louis D. Greenberg, PhD Endowed Scholarship Fund	7901004	7700198	107,505.61	114,489.81	Student Finan	Endowment - Scholarships	4,203.01
122125	M_DO-CA-OR-Stdnt- Scholarships	The Edmund A. De Lallo, MD and Linda De Lallo Endowed Scholarship Fund	7901020	7700199	411,013.03	466,740.64	Student Finan	Endowment - Scholarships	15,202.14
122125	M_DO-CA-OR-Stdnt- Scholarships	Kenneth Melmon Endowed Scholarship Fund	7901019	7700200	108,184.94	122,304.60	Student Finan	Endowment - Scholarships	-
122125	M_DO-CA-OR-Stdnt- Scholarships	Class of 1958 Endowed Scholarship Fund	7900966	7700203	148,874.80	161,334.99	Student Finan	Endowment - Scholarships	5,829.83
122125	M_DO-CA-OR-Stdnt- Scholarships	Class of 1963 Endowed Scholarship Fund	7900634	7701687	162,096.99	180,873.69	Student Finan	Endowment - Scholarships	6,164.61
122125	M_DO-CA-OR-Stdnt- Scholarships	Class of 1959 Endowed Scholarship Fund	7900770	7700204	123,647.77	163,984.28	Student Finan	Endowment - Scholarships	5,126.65
122125	M_DO-CA-OR-Stdnt- Scholarships	Janet Chan Lee Endowed Scholarship	7900804	7700205	123,550.37	171,191.16	Student Finan	Endowment - Scholarships	6,284.56
122125	M_DO-CA-OR-Stdnt- Scholarships	Faustino Bernadett, MD, Chancellor's Endowed Scholarship Fund	7900959	7701890	400,000.00	464,638.72	Student Finan	Endowment - Scholarships	16,044.11
122125	M_DO-CA-OR-Stdnt- Scholarships	Er-Ying and Yen-Chen Yen Memorial Scholarship Fund	7902195	7701586	140,000.00	154,217.78	Student Finan	Endowment - Scholarships	4,246.09
122125	M_DO-CA-OR-Stdnt- Scholarships	Jose Olivares Hernandez, MD Endowed Memorial Scholarship Fund	7902196	7702003	50,537.33	55,789.47	Student Finan	Endowment - Scholarships	1,536.06
122125	M_DO-CA-OR-Stdnt- Scholarships	Steven and Sally Schroeder Endowed Scholarship Fund	7902204	7702011	125,000.00	136,326.57	Student Finan	Endowment - Scholarships	2,502.33
122125	M_DO-CA-OR-Stdnt- Scholarships	Student Scholarship Fund	7900692	7702006	978,236.69	1,203,538.43	Student Finan	Endowment - Scholarships	44,085.16
122125	M_DO-CA-OR-Stdnt- Scholarships	Class of '69 Endowed Scholarship	7901028	7700207	227,734.94	283,380.27	Student Finan	Endowment - Scholarships	8,994.88

122125	M_DO-CA-OR-Stdnt-Scholarships	Class of 1944 Endowed Scholarship	7900809	7700208	59,768.39	75,540.22	Student Finan	Endowment - Scholarships	2,773.14
122125	M_DO-CA-OR-Stdnt-Scholarships	Class of 1971 Endowed Scholarship	7900992	7700209	127,106.07	151,575.32	Student Finan	Endowment - Scholarships	5,440.35
122125	M_DO-CA-OR-Stdnt-Scholarships	Class of '67 Endowed Scholarship	7900720	7700210	153,861.58	202,647.79	Student Finan	Endowment - Scholarships	7,280.39
122125	M_DO-CA-OR-Stdnt-Scholarships	Lisa C. Miller Endowed Student Health Care Fund	7900793	7700211	123,144.51	165,375.97	Student Servit	Endowment - Student Award	6,071.08
122125	M_DO-CA-OR-Stdnt-Scholarships	Alice Challen Lo Grasso MD Endowment Fund	7902229	7702037	100,000.00	101,576.79	Student Finan	Endowment - Scholarships	932.33
122126	M_DO-CA-OR-Stdnt-Research	Diane D. Ralston & Henry J. Ralston Scholarship for Research in Neurosciences	7900747	7701749	83,551.88	146,221.64	Instruction	Endowment - Scholarships	5,367.91
122126	M_DO-CA-OR-Stdnt-Research	Medical Student Research Award	7900754	7701755	146,225.23	250,467.28	Instruction	Endowment - Student Award	9,194.85
122126	M_DO-CA-OR-Stdnt-Research	Jane Colburn Student Research Endowment	7901008	7701694	89,081.63	213,972.63	Instruction	Endowment - Student Fellowships	7,855.11
122126	M_DO-CA-OR-Stdnt-Research	PHLC Student Research Endowment Fund	7900963	7701748	49,815.15	148,275.19	Instruction	Endowment - Dept Support Unrest	5,443.30
122119	M_DO-Central-OR-CP Flow-Thru	Gold-Headed Cane Endowed Teaching Chair in Internal Medicine	7900654	7700383	256,514.87	378,206.08	Faculty Suppc	Endowment - Prof/Chairs	13,884.24
122119	M_DO-Central-OR-CP Flow-Thru	Mary E. and Oscar L. Frick, MD Endowed Chair in Allergy	7902227	7702026	700,846.45	711,899.22	Faculty Suppc	Endowment - Prof/Chairs	0.00
122117	M_DO-Central-Program Support	Grant P. DuBois Endowment Fund	7900883	7701647	27,834.66	68,892.62	Faculty Suppc	Endowment - Student Fellowships	2,529.10
122117	M_DO-Central-Program Support	Paul M. Braun Endowment	7900867	7700185	396,132.86	995,170.16	Faculty Suppc	Endowment - Student Fellowships	36,533.48
122117	M_DO-Central-Program Support	Bertani-Campi Endowed	7900647	7701648	414,852.40	631,116.71	Faculty Suppc	Endowment - Research	23,168.79
138321	M_MED-ADMIN-CORE-GENERAL	John Ide Research Endowment Fund	7901050	7700503	103,641.29	322,970.03	Faculty Suppc	Endowment - Research	11,856.49
138321	M_MED-ADMIN-CORE-GENERAL	Julius R. Krevans Distinguished Professorship in Internal Medicine	7900636	7700228	1,406,159.26	3,154,274.58	Faculty Suppc	Endowment - Prof/Chairs	115,795.91
138321	M_MED-ADMIN-CORE-GENERAL	Lee Goldman, MD Endowed Chair in Medicine	7900034	7700247	480,057.91	543,624.85	Faculty Suppc	Endowment - Prof/Chairs	13,795.65
138321	M_MED-ADMIN-CORE-GENERAL	Kanu Chatterjee, MD Medicine Residency Director Endowed Chair	7900038	7701899	256,002.18	299,607.04	Faculty Suppc	Endowment - Prof/Chairs	-
138321	M_MED-ADMIN-CORE-GENERAL	The Edmund Dixon Jung and Haw Chan Jung Endowed Fund in Department of Me	7902202	7702009	152,895.41	171,000.03	Instruction	Endowment - Dept Support Rest	-
138321	M_MED-ADMIN-CORE-GENERAL	Frances and John Bowes Cardiovascular Research Fund	7900759	7700022	900,000.00	1,004,833.41	Faculty Suppc	Endowment - Research	36,888.22
<b>SUBTOTAL - MEDICINE</b>					<b>466</b>	<b>43,530,547.32</b>	<b>56,569,944.55</b>		<b>1,964,550.99</b>