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Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation), section 527, or section 4947(a)(1) nonexempt charitable trust

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No. 1545-0047

2000Open to Public
Inspection**A** For the 2000 calendar year, OR tax year period beginning **JUL 1, 2000** and ending **JUN 30, 2001****B** Check if applicable

- ☒ Change of address
☐ Change of name
☐ Initial return
☐ Final return
☐ Amended return (use also for state reporting)

Please use IRS label or print or type See Specific Instructions

C Name of organization**VANDERBILT UNIVERSITY****C/O OFFICE OF ACCOUNTING**

Number and street (or P O box if mail is not delivered to street address)

BOX 6310, STATION B, BAKER BLDG, STE 900

City or town, state or country, and ZIP

NASHVILLE, TN 37235**D** Employer identification number**62-0476822****E** Telephone number**(615) 343-6601****F** Check ☐ if application pending**G** Organization type (check only one) ▶ ☒ 501(c) (3) ◀ (insert no) ☐ 527
OR ☐ 4947(a)(1)

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) ▶**K** Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

(H and I are not applicable to section 527 orgs.)

H(a) Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶**H(c)** Are all affiliates included? **N/A** ☐ Yes ☐ No
(If "No," attach a list.)**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Enter 4-digit group exemption no. (GEN) ▶**L** Check this box if the organization is not required to attach Schedule B (Form 990 or 990-EZ) ☐**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

1	Contributions, gifts, grants, and similar amounts received		
a	Direct public support	1a	107,049,862.
b	Indirect public support	1b	
c	Government contributions (grants)	1c	132,365,154.
d	Total (add lines 1a through 1c) (cash \$ 239,415,016. noncash \$)	1d	239,415,016.
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	1098169993.
3	Membership dues and assessments	3	73,590.
4	Interest on savings and temporary cash investments	4	
5	Dividends and interest from securities	5	37,661,820.
6 a	Gross rents	6a	
b	Less rental expenses	6b	
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c	1,018,229.
7	Other investment income (describe ▶ ENDOWMENT INCOME)	7	87,114,266.
8 a	Gross amount from sale of assets other than inventory	(A) Securities	(B) Other
b	Less cost or other basis and sales expenses	8a	
c	Gain or (loss) (attach schedule)	8b	
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	208,607,312.	8c
8d			208,607,312.
9 a	Special events and activities (attach schedule)	9a	
b	Gross revenue (not including \$ of contributions reported on line 1d)	9b	
c	Less direct expenses other than fundraising expenses	9c	
d	Net income or (loss) from special events (subtract line 9b from line 9a)		
10 a	Gross sales of inventory, less returns and allowances	10a	16,174,705.
b	Less cost of goods sold	10b	5,718,102.
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c	10,456,603.
11	Other revenue (from Part VII, line 103)	11	69,527,623.
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	1752044452.
13	Program services (from line 44, column (B))	13	1379761625.
14	Management and general (from line 44, column (C))	14	63,391,726.
15	Fundraising (from line 44, column (D))	15	13,244,728.
16	Payments to affiliates (attach schedule)	16	
17	Total expenses (add lines 16 and 44, column (A))	17	1456398079.
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	295,646,373.
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	3311943116.
20	Other changes in net assets or fund balances (attach explanation)	20	<428,692,613.>
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	3178896876.

VANDERBILT UNIVERSITY
C/O OFFICE OF ACCOUNTING

62-0476822

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Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule)				
	cash \$ _____ noncash \$ _____	22			
23	Specific assistance to individuals (attach schedule)	23	94,766,008.	94,766,008.	
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc	25	4,677,123.	0.	4,677,123.
26	Other salaries and wages	26	678,982,705.	639,212,021.	32,760,553.
27	Pension plan contributions	27	33,537,273.	33,537,273.	
28	Other employee benefits	28	58,093,053.	52,401,441.	4,594,351.
29	Payroll taxes	29	42,056,367.	39,233,346.	2,282,579.
30	Professional fundraising fees	30	447,503.		447,503.
31	Accounting fees	31	293,558.	67,667.	225,891.
32	Legal fees	32	2,200,304.	772,766.	1,427,538.
33	Supplies	33	44,559,728.	36,180,863.	7,770,321.
34	Telephone	34	11,089,259.	10,260,493.	653,748.
35	Postage and shipping	35	5,144,738.	4,399,876.	231,830.
36	Occupancy	36	203,903,349.	202,489,999.	1,175,675.
37	Equipment rental and maintenance	37	60,709,975.	57,935,792.	2,527,890.
38	Printing and publications	38	15,711,272.	14,211,921.	399,495.
39	Travel	39	12,812,906.	11,731,371.	718,617.
40	Conferences, conventions, and meetings	40	11,866,501.	10,473,571.	1,086,151.
41	Interest	41	22,299,263.	22,299,263.	
42	Depreciation, depletion, etc (attach schedule)	42	62,010,456.	62,010,456.	
43	Other expenses (itemize)				
a	AMORTIZATION	43a	6,607,595.	6,607,595.	
b	PROFESSIONAL SERVICES	43b			
c	AND CONTRACTS	43c	84,629,143.	81,169,903.	2,859,964.
d		43d			
e		43e			
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D) carry these totals to lines 13-15.	44	1456398079.	1379761625.	63,391,726.
					13,244,728.

Reporting of Joint Costs Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation?

☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____.

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? ►

EDUCATION, RESEARCH AND HEALTH CARE

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
 (Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts but optional for others.)

a	HOSPITAL - 32,151 INPATIENT VISITS 685,592 OUTPATIENT AND EMERGENCY ROOM VISITS	
	(Grants and allocations \$ _____)	736,314,211.
b	INSTRUCTION - DEGREE SEEKING STUDENTS DEPARTMENTAL RESEARCH	
	(Grants and allocations \$ _____)	205,763,677.
c	SPONSORED RESEARCH - EXPENDITURES FOR RESEARCH PROJECTS SPONSORED BY GRANTS AND CONTRACTS	
	(Grants and allocations \$ _____)	160,028,795.
d	PUBLIC SERVICE - EXPENDITURES FOR EDUCATIONAL AND OTHER ACTIVITIES DESIGNED PRIMARILY TO SERVE THE GENERAL PUBLIC	
	(Grants and allocations \$ _____)	12,815,866.
e	Other program services (attach schedule) STATEMENT 3	(Grants and allocations \$ _____)
		264,839,076.
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	1379761625.

Part IV Balance Sheets**Note** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year	
Assets	45 Cash - non-interest-bearing		45		
	46 Savings and temporary cash investments		46		
	47 a Accounts receivable	47a			
	b Less allowance for doubtful accounts	47b		47c	
	48 a Pledges receivable	48a			
	b Less allowance for doubtful accounts	48b		48c	
	49 Grants receivable		49		
	50 Receivables from officers, directors, trustees, and key employees		50		
	51 a Other notes and loans receivable	51a			
	b Less allowance for doubtful accounts	51b		51c	
	52 Inventories for sale or use		52		
	53 Prepaid expenses and deferred charges		53		
	54 Investments - securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54		
	55 a Investments - land, buildings, and equipment, basis	55a			
	b Less accumulated depreciation	55b		55c	
	56 Investments - other		56		
	57 a Land, buildings, and equipment basis	57a			
b Less accumulated depreciation	57b		57c		
58 Other assets (describe ►)		58			
59 Total assets (add lines 45 through 58) (must equal line 74)		4274188881.	59	4431628144.	
Liabilities	60 Accounts payable and accrued expenses		60		
	61 Grants payable		61		
	62 Deferred revenue		62		
	63 Loans from officers, directors, trustees, and key employees		63		
	64 a Tax-exempt bond liabilities		64a		
	b Mortgages and other notes payable		64b		
	65 Other liabilities (describe ►)		65		
66 Total liabilities (add lines 60 through 65)		962,245,765.	66	1252731268.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74				
	67 Unrestricted		2630267476.	67	2555740465.
	68 Temporarily restricted		228,512,795.	68	143,740,750.
	69 Permanently restricted		453,162,845.	69	479,415,661.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74				
	70 Capital stock, trust principal, or current funds		70		
	71 Paid-in or capital surplus, or land, building, and equipment fund		71		
	72 Retained earnings, endowment, accumulated income, or other funds		72		
	73 Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72, column (A) must equal line 19 and column (B) must equal line 21)		3311943116.	73	3178896876.
74 Total liabilities and net assets / fund balances (add lines 66 and 73)		4274188881.	74	4431628144.	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part IV-A	Reconciliation of Revenue per Audited Financial Statements with Revenue per Return
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a	Total revenue, gains, and other support per audited financial statements	a	1399799701.
b	Amounts included on line a but not on line 12, Form 990		
(1)	Net unrealized gains on investments	\$	<420906574.>
(2)	Donated services and use of facilities	\$	
(3)	Recoveries of prior year grants	\$	
(4)	Other (specify)		
	STMT 4	\$	<7,786,039.>
	Add amounts on lines (1) through (4)	b	<428692613.>
c	Line a minus line b	c	1828492314.
d	Amounts included on line 12, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990	\$	
(2)	Other (specify)		
	STMT 5	\$	<76447862.>
	Add amounts on lines (1) and (2)	d	<76447862.>
e	Total revenue per line 12, Form 990 (line c plus line d)	e	1752044452.

Part IV-B	Reconciliation of Expenses per Audited Financial Statements With Expenses per Return
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a	Total expenses and losses per audited financial statements	a	<u>1379950217.</u>
b	Amounts included on line a but not on line 17, Form 990		
(1)	Donated services and use of facilities \$ _____		
(2)	Prior year adjustments reported on line 20, Form 990 \$ _____		
(3)	Losses reported on line 20, Form 990 \$ _____		
(4)	Other (specify) \$ _____		
	Add amounts on lines (1) through (4)	b	
c	Line a minus line b	c	<u>1379950217.</u>
d	Amounts included on line 17, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990 \$ _____		
(2)	Other (specify)		
	STMT 6 \$76,447,862.		
	Add amounts on lines (1) and (2)	d	<u>76,447,862.</u>
e	Total expenses per line 17, Form 990 (line c plus line d)	e	<u>1456398079.</u>

Part V	List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated)
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[illegible]

VANDERBILT UNIVERSITY
C/O OFFICE OF ACCOUNTING
Part VI Other Information

	N/A	Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77		X
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	78b	X	
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement.	79		X
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		X
b If "Yes," enter the name of the organization SEE ATTACHED and check whether it is <input type="checkbox"/> exempt OR <input checked="" type="checkbox"/> nonexempt.			
81 a Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81	81a	0.	
b Did the organization file Form 1120-POL for this year?	81b		X
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? de minimis value	82a	X	
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions for reporting in Part III)	82b		
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84 a Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X	
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	X	
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a		
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year			
c Dues, assessments, and similar amounts from members	85c	N/A	
d Section 162(e) lobbying and political expenditures	85d	N/A	
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A	
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A	
g Does the organization elect to pay the section 6033(e) tax on the amount in 85f?	85g	N/A	
h If section 6033(e)(1)(A) dues notice were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A	
86 501(c)(7) organizations Enter: a Initiation fees and capital contributions included on line 12	86a	N/A	
b Gross receipts, included on line 12, for public use of club facilities	86b	N/A	
87 501(c)(12) organizations Enter: a Gross income from members or shareholders	87a	N/A	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b	N/A	
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X	
89 a 501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under section 4911 0. , section 4912 0. , section 4955 0.			
b 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.	
d Enter: Amount of tax on line 89c, above, reimbursed by the organization		0.	
90 a List the states with which a copy of this return is filed NONE	90b		
b Number of employees employed in the pay period that includes March 12, 2000		17806	

 91 The books are in care of **BETTY PRICE** Telephone no **615-343-6601**

 Located at **VANDERBILT UNIV., BOX 6310, STATION B, NASHVILLE, TN** ZIP code **37235**

 92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here ☐
 and enter the amount of tax-exempt interest received or accrued during the tax year

92 **N/A**

Part VII Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue					
a TUITION AND EDUCATIONAL					226,646,603.
b ROOM AND BOARD					33,222,277.
c AUXILIARY ENTERPRISES		804,733.			27,095,127.
d HEALTH CARE SERVICES		4,816,474.			805,584,779.
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments	713900	73,590.			
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities					37,661,820.
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property			16	1,018,229.	
98 Net rental income or (loss) from personal property					
99 Other investment income	110000	<615,508.>			87,729,774.
100 Gain or (loss) from sales of assets other than inventory					208,607,312.
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					10,456,603.
103 Other revenue					
a MISCELLANEOUS REVENUE		86,133.	15	126,174.	69,315,316.
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		5,165,422.		1,144,403.	1506319611.
105 Total (add line 104, columns (B), (D), and (E))					1512629436.

Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes

Line No	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
8	SEE STATEMENT 8

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End of-year assets
SEE ATTACHED	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. (Important: See General Instruction W)

Signature of officer: Betty L. Price Date: 10/09/02 Type or print name and title: Controller

Preparer's signature: [Signature] Date: 10/09/02 Check if self-employed: ☐ Preparer's SSN or PTIN:

Preparer's Use Only: Form name (or years) and self-employed address and ZIP code: EIN: Phone no:

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information

► MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

2000

Name of the organization **VANDERBILT UNIVERSITY**
C/O OFFICE OF ACCOUNTING

Employer identification number
62 0476822

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<u>DAVIS C. DRINKWATER, JR.</u>	PROFESSOR			
<u>4390 CHICKERING LN, NASHVILLE, TN 37215</u>	AS REQUIRED	1090075.	50,848.	
<u>JAMES O'NEILL</u>	PROFESSOR			
<u>324 VAUGHN ROAD, NASHVILLE, TN 37221</u>	AS REQUIRED	623,096.	46,440.	
<u>JOSEPH A. SMITH</u>	PROFESSOR			
<u>6000 BELLE RIVE DR, BRENTWOOD, TN 37027</u>	AS REQUIRED	914,878.	47,334.	
<u>KEVIN STALLINGS</u>	COACH/Athletics			
<u>301 25TH AVE. S., NASHVILLE, TN 37212</u>	AS REQUIRED	731,014.	54,465.	
<u>MING X. WANG</u>	PROFESSOR			
<u>811 BLACKBERRY HILL, BELLEVUE, TN 37221</u>	AS REQUIRED	1348540.	51,795.	
Total number of other employees paid over \$50,000	► 3455			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>CENTRAL PARKING SYSTEM</u>		
<u>923 CHURCH STREET, NASHVILLE, TN 37203</u>	PARKING MANAGEMENT	2990598.
<u>LEWIS COMMUNICATIONS, INC.</u>		
<u>214 OVERLOOK CIRCLE, BRENTWOOD, TN 37027</u>	PUBLIC AWARENESS PROGRAM	3178752.
<u>TWEEDY BROWN COMPANY</u>		
<u>52 VANDERBILT AVE., NEW YORK, NY 10017</u>	INVESTMENT SERVICES	1051267.
<u>KELLY SERVICES, INC.</u>		
<u>100 GAP ROAD, NASHVILLE, TN 37066</u>	MANAGEMENT AND PERSONNEL SERVICE	1529681.
<u>FROST-ARNETT COMPANY</u>		
<u>481 JAMES ROBERTSON PARKWAY, NASHVILLE, TN 37219</u>	COLLECTION SERVICES	1397592.
Total number of others receiving over \$50,000 for professional services	► 53	

Part III Statements About Activities

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ <u>354,320.</u> Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities	1 X	
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary		
a Sale, exchange, or leasing of property?	2a X	
b Lending of money or other extension of credit?	2b X	
c Furnishing of goods, services, or facilities?	2c X	
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, FORM 990	2d X	
e Transfer of any part of its income or assets? If the answer to any question is "Yes," attach a detailed statement explaining the transactions	2e	X
3 Does the organization make grants for scholarships, fellowships, student loans, etc.?	3 X	
4 a Do you have a section 403(b) annuity plan for your employees?	4a X	
b Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments (See page 2 of the instructions) SEE STATEMENT 9		

Part IV Reason for Non-Private Foundation Status (See pages 2 through 5 of the instructions)

The organization is not a private foundation because it is (Please check only ONE applicable box.)

- 5 ☐ A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6 ☒ A school Section 170(b)(1)(A)(ii) (Also complete Part V, page 5)
- 7 ☐ A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v)
- 9 ☐ A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ► _____
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)

VANDERBILT UNIVERSITY

Schedule A (Form 990 or 990-EZ) 2000 C/O OFFICE OF ACCOUNTING

62-0476822 Page 3

Part IV-A**Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.
Note You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.**N/A**

Calendar year (or fiscal year beginning in)	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total				
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)									
16 Membership fees received									
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose									
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975									
19 Net income from unrelated business activities not included in line 18									
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf									
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.									
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.									
23 Total of lines 15 through 22	0.	0.	0.	0.	0.				
24 Line 23 minus line 17									
25 Enter 1% of line 23									
26 Organizations described on lines 10 or 11	a Enter 2% of amount in column (e), line 24								
	26a	N/A							
b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1996 through 1999 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts.	26b	N/A							
c Total support for section 509(a)(1) test: Enter line 24, column (e)	26c	N/A							
d Add Amounts from column (e) for lines 18 _____ 19 _____ 22 _____ 26b _____	26d	N/A							
e Public support (line 26c minus line 26d total)	26e	N/A							
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))	26f	N/A %							
27 Organizations described on line 12	a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list (which is not open to public inspection) to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year (1999) (1998) (1997) (1996)								
b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (1999) (1998) (1997) (1996)									
c Add Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____	27c	N/A							
d Add Line 27a total _____ and line 27b total _____	27d	N/A							
e Public support (line 27c total minus line 27d total)	27e	N/A							
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)	27f	N/A							
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))	27g	N/A %							
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))	27h	N/A %							
28 Unusual Grants. For an organization described in line 10, 11, or 12, that received any unusual grants during 1996 through 1999, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See page 5 of the instructions.)									

Part V Private School Questionnaire
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	X	
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	X	
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement.) SEE STATEMENT 10	X	
32 Does the organization maintain the following		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	X	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	X	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	X	
d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)	X	
33 Does the organization discriminate by race in any way with respect to		
a Students' rights or privileges?		X
b Admissions policies?		X
c Employment of faculty or administrative staff?		X
d Scholarships or other financial assistance?		X
e Educational policies?		X
f Use of facilities?		X
g Athletic programs?		X
h Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)		X
34 a Does the organization receive any financial aid or assistance from a governmental agency?	X	
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.		X
35 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	X	

Schedule A (Form 990 or 990-EZ) 2000

(To be completed **ONLY** by an eligible organization that filed Form 5768)

(The term "expenditures" means amounts paid or incurred)

(b)
To be completed for ALL
electing organizations

36

37

38

39

40

Not over \$500 000

20% of the amount on line 40

Over \$500,000 but not over \$1 000 000

\$100 000 plus 15% of the excess over \$500 000

Over \$1 000 000 but not over \$1 500 000

\$175 000 plus 10% of the excess over \$1 000 000

Over \$1 500 000 but not over \$17 000 000

\$225 000 plus 5% of the excess over \$1 500 000

Over \$17 000 000

\$1 000 000

42 Grassroots nontaxable amount (enter 25% of line 41)

42

43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36.

43

44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38.

44

Caution If there is an amount on either line 43 or line 44, you must file Form 4720

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 9 of the instructions.)

Calendar year (or fiscal year beginning in) ►	(a) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
45 Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
46 Lobbying ceiling amount (150% of line 45(e))					6,000,000.
47 Total lobbying expenditures	354,320.	314,092.	201,656.	136,375.	1,006,443.
48 Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
49 Grassroots ceiling amount (150% of line 48(e))					1,500,000.
50 Grassroots lobbying expenditures					0.

(For reporting only by organizations that did not complete Part VI-A)

N/A

[illegible]

a Volunteers

b Paid staff or management (include compensation in expenses reported on lines **c** through **h**)

c Media advertisements

d Mailings to members, legislators, or the public

e Publications, or published or broadcast statements

f Grants to other organizations for lobbying purposes

g Direct contact with legislators, their staffs, government officials, or a legislative body

h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means

i Total lobbying expenditures (add lines **c** through **h**)

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying

Operating Results

Operating results in the Statements of Activities reflect all transactions that change unrestricted net assets, except gifts for plant facilities and certain items associated with endowment investments. In accordance with the University's total return endowment spending policy, as previously described, only the portion of total investment return distributed under this policy to meet operating needs is included in operating revenues.

The University's primary programs are instruction, research, patient care, and public service. Academic and student support expenses and auxiliary services are considered integral to the delivery of these programs. Fundraising costs are not material to the University's contributions or total program costs.

Costs related to the operation and maintenance of physical plant, including depreciation of plant assets, are allocated to operating programs and supporting activities based upon periodic facility usage surveys. Interest expense on external debt is allocated to the activities that have most directly benefited from the proceeds of the external debt.

Use of Estimates

The preparation of financial statements requires the use of estimates and assumptions that affect the reported amounts of assets, liabilities, revenues, and expenses during the reporting period as well as the disclosure of contingent assets and liabilities. Actual results ultimately could differ from management's estimates.

Reclassifications

Certain reclassifications have been made to prior year amounts to conform to the current year presentation.

3. ACCOUNTS RECEIVABLE

Accounts receivable as of June 30 were as follows (in thousands):

	2001	2000
Patient care	\$ 222,031	\$ 206,082
Students and others	57,756	53,840
Accrued investment income	12,099	35,943
Accounts receivable	291,886	295,865
Less: Allowance for uncollectible accounts	90,026	88,064
Accounts receivable, net	<u>\$ 201,860</u>	<u>\$ 207,801</u>

4. CONTRIBUTIONS RECEIVABLE

Contributions receivable as of June 30 were as follows (in thousands):

	2001	2000
Unconditional promises expected to be collected in:		
Less than one year	\$ 19,011	\$ 50,228
One year to five years	116,221	149,067
More than five years	1,836	3,582
Total unconditional promises	137,068	202,877
Less: Unamortized discount	11,972	12,171
Allowance for uncollectible promises	1,454	3,427
Contributions receivable, net	<u>\$ 123,642</u>	<u>\$ 187,279</u>

In November 1998, the University announced a contribution to the University of 8,000,000 shares of Ingram Micro, Inc. Class A common stock.

Included in contributions receivable is the carrying value for remaining portions of this temporarily restricted pledge, reflecting the respective fair value for undistributed shares of the underlying stock as of June 30 (in thousands):

	2001	2000
Shares	2,880	6,000
Fair value	\$ 41,731	\$ 104,625

Net reductions on this pledge due to fair value declines for the underlying stock have been reported separately as a non-operating item in the Statements of Activities.

University management understands that the University will distribute the remaining pledged shares over the next several years. In fiscal 2001, the ICF designated \$6.1 million previously recorded as temporarily restricted for permanently restricted purposes. Of the 5.1 million Ingram Micro, Inc. shares distributed, the University holds 2.9 million shares as of June 30, 2001, reflected as investments.

GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001 2001/11/09 1

POSTDATE GIFT AMT PURPOSE COST CTR ACCT PURP ACCT TYPE DEP CODE

5,000.00	Operation	Other	0
15,000.00	Operation	Research	0
7,500.00	Operation	Other	0
10,369.00	Operation	Other	0
18,000.00	Operation	Research	0
22,532.67	Operation	Research	0
10,000.00	Operation	Stud Project	0
25,000.00	Operation	Unrestricted	0
5,000.00	Operation	Unrestricted	0
210,000.00	Construction	Other	1
205,875.00	Construction	Other	1
210,000.00	Construction	Other	1
205,875.00	Construction	Other	1
5,000.00	Operation	Unrestricted	0
6,750.00	Operation	Research	0
17,700.00	Operation	Research	0
5,000.00	Operation	Other	0
5,000.00	Operation	Unrestricted	0
5,000.00	Operation	Research	0
5,472.00	Operation	Research	0
56,430.00	Operation	Research	0
7,980.00	Operation	Research	0
6,000.00	Operation	Research	0
21,888.00	Operation	Research	0
8,725.00	Operation	Research	0
5,000.00	Operation	Other	0
7,985.00	Operation	Research	0
6,000.00	Operation	Research	3

6,500.00				Construction	Other	0
30,000.00				Operation	Research	0
30,000.00				Operation	Research	0
10,000.00				Operation	Research	0
18,000.00				Operation	Other	0
20,000.00				Construction	Physcl Plant	0
40,000.00				Operation	Unrestricted	0
5,170.31				Operation	Unrestricted	1
5,160.00				Operation	Research	0
78,651.00				Operation	Research	0
29,564.00				Operation	Research	0
100,000.00				Operation	Research	0
15,000.00				Operation	Research	0
44,564.00				Operation	Research	0
15,000.00				Operation	Research	0
15,000.00				Operation	Research	0
5,160.00				Operation	Research	0
16,000.00				Operation	Research	0
8,000.00				Operation	Research	0
20,000.00				Construction	Other	0
6,994.66				Operation	Research	0
6,994.66				Operation	Research	0
50,000.01				Endowment	Partial Unr	1
50,000.01				Endowment	Partial Unr	1
50,000.00				Operation	Research	0
27,000.00				Operation	Research	0
7,247.50				Endowment	Other	1
12,800.00				Operation	Research	0

POSTDATE	GIFT AMT	DESCRIPTION	PURPOSE	COST CTR
		TRUE/VEHICLE DONORS OF \$5000 OR MORE	OTHER THAN 0138--07/01/2000-06/30/2001	

2001/11/09 3
ACCT TYPE DEP CODE

12,800.00	Operation	Research	0
59,960.00	Operation	Research	0
118,228.00	Operation	Research	0
10,000.00	Operation	Other	0
15,000.00	Operation	Research	0
25,000.00	Operation	Research	0
5,000.00	Operation	Research	0
24,030.00	Operation	Research	0
40,000.00	Operation	Research	0
12,500.00	Operation	Other	0
15,000.00	Operation	Research	0
30,000.00	Operation	Research	0
30,000.00	Operation	Research	0
11,458.00	Operation	Research	3
10,416.00	Operation	Research	0
10,416.00	Operation	Research	0
10,416.00	Operation	Research	0
7,916.00	Operation	Research	0
7,916.00	Operation	Research	0
10,416.00	Operation	Research	0
11,458.36	Operation	Research	3
10,416.00	Operation	Research	0
10,416.00	Operation	Research	0
7,916.00	Operation	Research	0
11,458.00	Operation	Research	3
10,416.00	Operation	Research	0
7,916.00	Operation	Research	0
7,916.00	Operation	Research	0

GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001 2001/11/09 4
 POSTDATE GIFT AMT PURPOSE COST CTR ACCT PURP ACCT TYPE DEP CODE

11,458.00				Operation	Research	3
7,916.00				Operation	Research	0
10,416.00				Operation	Research	0
7,916.00				Operation	Research	0
11,458.00				Operation	Research	3
11,458.00				Operation	Research	3
7,916.00				Operation	Research	0
10,416.00				Operation	Research	0
7,916.00				Operation	Research	0
11,458.00				Operation	Research	3
11,458.00				Operation	Research	3
11,458.00				Operation	Research	3
7,916.00				Operation	Research	0
10,416.00				Operation	Research	0
7,916.00				Operation	Research	0
10,417.09				Operation	Research	0
11,458.00				Operation	Research	3
11,458.00				Operation	Research	3
10,416.00				Operation	Research	0
12,500.00				Operation	Research	3
40,000.00				Operation	Research	3
30,000.00				Operation	Research	3
49,268.84				Operation	Research	0
50,000.00				Operation	Research	0
31,185.15				Operation	Research	0
27,617.30				Operation	Research	0
10,905.90				Operation	Research	0
29,727.90				Operation	Research	0

GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001 2001/11/09 5
 POSTDATE GIFT AMT PURPOSE COST CTR ACCT PURP ACCT TYPE DEP CODE

14,863.95				Operation	Research	0
40,398.41				Operation	Research	0
19,332.11				Operation	Research	0
9,877.50				Operation	Research	0
49,990.00				Operation	Research	0
13,603.19				Operation	Research	0
20,199.20				Operation	Research	0
29,197.31				Operation	Research	0
102,564.12				Unrestricted	0	
7,500.00				Operation	Student Aid	0
25,000.00				Operation	Research	0
25,000.00				Operation	Research	0
25,000.00				Operation	Research	0
18,750.00				Operation	Research	0
8,750.00				Operation	F/S Support	0
8,750.00				Operation	F/S Support	0
25,000.00				Operation	Research	0
25,000.00				Operation	Research	0
12,500.00				Operation	Research	0
18,750.00				Operation	Research	0
8,750.00				Operation	F/S Support	0
8,750.00				Operation	F/S Support	0
8,750.00				Operation	F/S Support	0
8,750.00				Operation	F/S Support	0
25,000.00				Operation	Research	0
18,750.00				Operation	Research	0
7,500.00				Operation	Student Aid	0
25,000.00				Operation	Research	0

GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001 2001/11/09 6

POSTDATE GIFT AMT DESCRIPTION PURPOSE COST CTR ACCT PURP ACCT TYPE DEP CODE

25,000.00						Operation	Research	0
18,750.00						Operation	Research	3
8,750.00						Operation	F/S Support	0
8,750.00						Operation	F/S Support	0
25,000.00						Operation	Research	0
18,750.00						Operation	Research	3
18,750.00						Operation	Research	3
8,750.00						Operation	F/S Support	0
8,750.00						Operation	F/S Support	0
25,000.00						Operation	Research	0
18,750.00						Operation	Research	3
8,750.00						Operation	F/S Support	0
25,000.00						Operation	F/S Support	0
8,750.00						Operation	Research	0
25,000.00						Operation	Research	0
7,500.00						Operation	Student Aid	0
18,750.00						Operation	Research	0
12,500.00						Operation	Research	0
8,750.00						Operation	F/S Support	0
8,750.00						Operation	F/S Support	0
25,000.00						Operation	Research	0
10,000.00						Operation	Research	0
7,500.00						Operation	F/S Support	0
14,896.00						Operation	Research	0
14,998.00						Operation	Research	0

GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001 2001/11/09 7

ACCT TYPE DEP CODE

ACCT PURP

COST CTR

PURPOSE

DESCRIPTION

GIFT AMT

POSTDATE

15,000.00	Operation	Research	0
6,250.00	Operation	Research	0
8,750.00	Operation	Research	0
8,750.00	Operation	Research	0
8,747.75	Operation	Research	0
6,250.00	Operation	Research	0
7,500.00	Operation	F/S Support	0
7,500.00	Operation	F/S Support	0
8,747.75	Operation	Research	0
8,750.00	Operation	Research	0
8,750.00	Operation	Research	0
15,000.00	Operation	Research	0
14,998.00	Operation	Research	0
14,896.00	Operation	Research	0
8,750.00	Operation	Research	0
8,750.00	Operation	Research	0
8,747.75	Operation	Research	0
6,250.00	Operation	Research	0
6,250.00	Operation	Research	0
6,250.00	Operation	Research	0
7,482.50	Operation	Research	0
8,750.00	Operation	Research	0
8,750.00	Operation	Research	0
7,500.00	Operation	Research	0
7,500.00	Operation	Research	0
7,500.00	Operation	F/S Support	0
14,896.00	Operation	Research	0
14,998.00	Operation	Research	0

GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001 2001/11/09 8

POSTDATE GIFT AMT DESCRIPTION PURPOSE COST CTR ACCT PURP ACCT TYPE DEP CODE

15,000.00				Operation	Research	0
6,250.00				Operation	Research	0
8,750.00				Operation	Research	0
8,750 00				Operation	Research	0
8,747 75				Operation	Research	0
13,728.00				Operation	Research	0
18,750.00				Operation	Research	0
18,750 00				Operation	Research	0
21,250 00				Operation	Research	0
21,250 00				Operation	Research	0
21,250.00				Operation	Research	0
16,250.00				Operation	Research	0
18,750.00				Operation	Research	0
16,250 00				Operation	Research	0
16,250 00				Operation	Research	0
18,750.00				Operation	Research	0
13,750.00				Operation	Research	0
13,750 00				Operation	Research	0
18,750 00				Operation	Research	0
18,750.00				Operation	Research	0
18,750 00				Operation	Research	0
13,750 00				Operation	Research	0
13,728 00				Operation	Research	0
13,750.00				Operation	Research	0
16,250.00				Operation	Research	0
18,750 00				Operation	Research	0
18,750 00				Operation	Research	0

GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001 2001/11/09 9

POSTDATE GIFT AMT

DESCRIPTION

PURPOSE COST CTR

ACCT PURP

ACCT TYPE DEP CODE

18,000.00	Operation	Research	0
18,000.00	Operation	Research	0
18,000.00	Operation	Research	0
16,250.00	Operation	Research	0
18,750.00	Operation	Research	0
16,250.00	Operation	Research	0
16,250.00	Operation	Research	0
16,250.00	Operation	Research	0
18,750.00	Operation	Research	0
13,533.50	Operation	Research	0
13,750.00	Operation	Research	0
13,750.00	Operation	Research	0
18,750.00	Operation	Research	0
18,750.00	Operation	Research	0
18,750.00	Operation	Research	0
13,750.00	Operation	Research	0
13,728.00	Operation	Research	0
13,750.00	Operation	Research	0
18,750.00	Operation	Research	0
18,750.00	Operation	Research	0
11,250.00	Operation	Research	0
11,250.00	Operation	Research	0
11,250.00	Operation	Research	0
18,750.00	Operation	Research	0
16,250.00	Operation	Research	0
16,250.00	Operation	Research	0
16,250.00	Operation	Research	0
18,750.00	Operation	Research	0

GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001 2001/11/09 10

POSTDATE GIFT AMT PURPOSE COST CTR ACCT PURP ACCT TYPE DEP CODE

13,750.00				Operation	Research	0
13,750.00				Operation	Research	0
18,750.00				Operation	Research	0
18,750.00				Operation	Research	0
13,750.00				Operation	Research	0
13,750.00				Operation	Research	0
18,750.00				Operation	Research	0
16,250.00				Operation	Research	0
16,250.00				Operation	Research	0
11,250.00				Operation	Research	0
11,250.00				Operation	Research	0
11,250.00				Operation	Research	0
16,250.00				Operation	Research	0
16,250.00				Operation	Research	0
16,250.00				Operation	Research	0
16,250.00				Operation	Research	0
18,750.00				Operation	Research	0
18,750.00				Operation	Research	0
13,750.00				Operation	Research	0
13,741.50				Operation	Research	0
13,750.00				Operation	Research	0
6,865.58				Operation	Research	0
25,000.00				Operation	Research	0
25,000.00				Operation	Research	0
12,500.00				Operation	Research	0
12,500.00				Operation	Research	0
5,000.00				Endowment	F/S Support	0
20,820.12				Operation	Research	0

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9100118548	Angio Path Inc	Biochemistry Fund For Dr Water	NRES 8628	4042509712	Operation F/S Support 0
9100118548	20010522 30,000.00				
9100118548	Angio Path Inc.	Biochemistry Fund For Dr Water	NRES 8628	4042509712	Operation F/S Support 0
9100118548	20010329 20,000.00				
9100118548	Angio Path Inc.	Biochemistry Fund For Dr Water	NRES 8628	4042509712	Operation F/S Support 0
9100118548	20001214 67,000.00				
9100118548	Angio Path Inc.	Biochemistry Fund For Dr Water	NRES 8628	4042509712	Operation F/S Support 0
9100118548	20010220 6,000.00				
9100011635	Anonymous Alum	Law School Building and Renova	NRES 6776	8240600002	Construction Other 0
9100011635	20010110 50,981.00				
9100011635	Anonymous Alum	Law School Building and Renova	NRES 6776	8240600002	Construction Other 0
9100011635	20010110 44,313.00				
9100011635	Anonymous Alum	Law School Building and Renova	NRES 6776	8240600002	Construction Other 0
9100011635	20001004 44,313.00				
9100011635	Anonymous Alum	Law School Building and Renova	NRES 6776	8240600002	Construction Other 0
9100011635	20001004 50,981.00				
91000095790	Anonymous alum	Robert Penn Warren Professor o	NRES 7700	6201008381	Endowment F/S Support 1
91000095791	20001218 121,045.32				
91000095791	Anonymous Alum	Robert Penn Warren Professor o	NRES 7700	6201008381	Endowment F/S Support 1
91000095791	20001218 121,045.31				
4040905689	Anonymous Donor-FIB	Children's Hospital Building F	NRES 7290	8010210022	Construction Other 0
9100036160	20001228 20,000.00				
9100036160	Anonymous Foundation	Role of Information in College	NRES 8756	4205206982	Operation Research 3
9100036160	20010330 18,000.00				
9100036160	Anonymous Foundation	Role of Information in College	NRES 8756	4205206982	Operation Research 3
9100036160	20010630 51,000.00				
9100036160	Anonymous Foundation	Teacher Education & Technology	NRES 8525	4264207082	Operation Other 3
9100036160	20000831 50,000.00				
9100036160	Anonymous Foundation	Owen School of Management	MUNR 0070	1250150000	Operation Unrestricted 0
9100036160	20010110 15,000.00				
9100036160	Anonymous Foundation	K-12 Learning Consortium	NRES 7161	4264206342	Operation Research 3
9100036160	20010228 350,000.00				
9100087033	Anonymous Foundation	College of Arts & Science	MUNR 0020	1200150000	Operation Unrestricted 0
9100087033	20001120 10,000.00				
9100087033	Anonymous Foundation	Herron P and Cary W Weems Sc	NRES 8611	6208509071	Endowment Student Aid 0
9100087033	20001120 20,000.00				
9100118136	Anonymous Foundation	Kennedy Center (Susan Gray Sch	NRES 2008	4268509622	Operation Public Svcs 0
9100118136	20001205 10,000.00				
9100124346	Anonymous Foundation	Unallocated Restricted-Anonymo	NRES 8877	1904670000	Operation Other 0
9100124346	20010630 1,000,000.00				
9100106416	Anonymous Parent	Baseball Field Improvements	NRES 6208	4704009622	Operation Other 0
9100106416	20001230 500,000.00				
9100106416	Anonymous Parent	Baseball Field Improvements	NRES 6208	4704009622	Operation Other 0
9100106416	20001027 500,000.00				
9100119333	Anonymous Parent	Schulman Center for Jewish Lif	NRES 8312	8774580002	Construction Other 0
9100119333	20010622 20,000.00				
9100121883	Anonymous Parent	Anonymous Endowed Chair	NRES 8830	6271007941	Endowment F/S Support 0
9100121883	20010605 219,741.32				
9100121883	Anonymous Parent	Anonymous Endowed Chair	NRES 8830	6271007941	Endowment F/S Support 1
9100121883	20010605 1,272,736.00				
9100121883	Anonymous Parent	Anonymous Endowed Chair	NRES 8830	6271007941	Endowment F/S Support 0
9100121883	20010608 7,732.26				
1010019353	Mr Garner Anthony	Law School Building and Renova	NRES 6776	8240600002	Construction Other 0
1010019353	20010425 1,000,000.00				
9100124075	Archipelago LLC	Financial Markets Research Cen	NRES 3067	4259990315	Operation Research 0
9100124075	20010626 10,000.00				

9100107959	Aventis Pharmaceuticals Inc	Teva Marion Partners-Dr Moses	NRES 8491	4044127072	Operation	Research	0
9100107959	Aventis Pharmaceuticals Inc	Hoechst Marion Roussel-Dr Mose	NRES 7970	4044127012	Operation	Research	0
9100107959	Aventis Pharmaceuticals Inc.	Hoechst Marion Roussel-Dr Tann	NRES 8184	4043837146	Operation	Research	0
9100107959	Aventis Pharmaceuticals Inc.	Hoechst Marion Roussel-Dr Tann	NRES 8184	4043837146	Operation	Research	0
9100107959	Aventis Pharmaceuticals Inc	Teva Marion Partners-Dr Moses	NRES 8491	4044127072	Operation	Research	0
9100107959	Aventis Pharmaceuticals Inc	Teva Marion Partners-Dr Moses	NRES 8491	4044127072	Operation	Research	0
9100107959	Aventis Pharmaceuticals Inc.	Hoechst Marion Roussel-Dr Mose	NRES 7970	4044127012	Operation	Research	0
9100107959	Aventis Pharmaceuticals Inc.	Hoechst Marion Roussel-Dr Mose	NRES 7970	4044127012	Operation	Research	0
9100107959	Aventis Pharmaceuticals Inc.	Affiliate Seminar Series	NRES 6230	4042319812	Operation	Research	0
8080002407	Averitt Express Inc	Iroquois Steeplechase-Children	MUNR 1956	1083200000	Operation	Unrestricted	0
9100040297	Aviron	Aviron Fund-Dr Gruber	NRES 6638	4046067382	Operation	Research	0
9100040297	Aviron	Aviron Fund-Dr Gruber	NRES 6638	4046067382	Operation	Research	0
9100106191	Axio Research Corporation	Cystic Fibrosis Fund-Dr Harris	NRES 8205	4046216182	Operation	Research	0
9100043325	The Ayco Charitable Fdn	School of Engineering	MUNR 0030	1220150000	Operation	Unrestricted	0
9100009191	Dr David G. Babbitt	Friesinger Endowment in Cardio	NRES 8158	6043337881	Endowment	F/S Support	0
9100121741	Req of Frances L. Ball	Frances L. Ball Chemistry Scho	NRES 8803	6208508631	Endowment	Student Aid	0
9100035333	Martha W Banker Charitable F	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
8080000313	Bank of America	Iroquois Steeplechase-Children	MUNR 1956	1083200000	Operation	Unrestricted	0
8080000313	Bank of America	Iroquois Steeplechase-Children	MUNR 1956	1083200000	Operation	Unrestricted	0
1010041016	Mr George E Barrett	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	1
9100026647	BASF Corporation	Knoll Pharm Fund-Dr Chomsky	NRES 8697	4043337366	Operation	Research	0
1010047075	Mr. Bruce M. Bayer	Nancy and Bruce M. Bayer Honor	NRES 8607	6221007921	Endowment	Student Aid	1
9100030022	Bayer Corporation	Bayer Corp Fund-Dr Guy	NRES 8555	4047177002	Operation	Research	0
9100030022	Bayer Corporation	Bayer Corp Fund-Dr Guy	NRES 8555	4047177002	Operation	Research	0
9100030022	Bayer Corporation	Bayer Corp Fund-Dr Guy	NRES 8555	4047177002	Operation	Research	0
9100030022	Bayer Corporation	Bayer Corp Fund-Dr Guy	NRES 8555	4047177002	Operation	Research	0
9100030022	Bayer Corporation	Bayer Corp Fund-Dr Cherrington	NRES 8891	4042707292	Operation	Research	0
9100030022	Bayer Corporation	Pediatric Infectious Diseases	NRES 0784	4046069672	Operation	Other	0

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9100112088	Bayer Corporation	10,000.00	Chemistry Department	NRES 0350	4204309632	Operation	Department	0
9100112086	Bayer Foundation	5,000.00	Chemistry Department	NRES 0350	4204309632	Operation	Department	0
9100112370	Bayer Inc.	29,925.00	Bayer Inc Fund-Dr Schulman	NRES 8502	4043757106	Operation	Research	0
9100022337	B & B Foundation	21,250.00	Albert and Bernard Werthan Cha	NRES 8415	6043686131	Endowment	F/S Support	0
9100022337	B & B Foundation	8,750.00	Albert and Bernard Werthan Cha	NRES 8415	6043686131	Endowment	F/S Support	0
8080007795	BD	9,000.00	Edmund Fitzgerald Schlpl in Glo	NRES 4966	4258509642	Operation	Student Aid	0
9100103787	Bear Nec Pediatric Cancer Fdn	19,200.00	Bear Necessities Pediatric Can	NRES 8092	4045986242	Operation	Research	0
9100046363	Mr. Michael Joseph Beaudine	5,000.00	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	0
9100102582	Mr. & Mrs. Johnny H. Bell	10,000.00	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
9100112190	Belle Meade Barracudas	5,708.86	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
1010910064	Mr. Thomas F Bellows	10,000.00	Sigma Wu Building Fund	NRES 0135	4901109752	Construction	Physcl Plant	0
8080005156	BellSouth	26,100.00	Memorial Gym Private Suite Fun	NRES 8208	8701020001	Construction	Other	0
8080005156	BellSouth	20,000.00	Engineering Central Building F	NRES 3875	8221220001	Construction	Other	0
8080005156	BellSouth	100,000.00	Engineering Central Building F	NRES 3875	8221220001	Construction	Other	0
8080005156	BellSouth	5,000.00	Engineering Central Building F	NRES 3875	8221220001	Construction	Other	0
8080005156	BellSouth	7,500.00	National Commodore Club Expens	NRES 8136	1701800000	Operation	Other	0
8080005156	BellSouth	7,500.00	Men's Golf	NRES 6215	1705030000	Operation	Other	0
1010057095	Mr. Word B Bennett Jr	5,000.00	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
9100116181	Beq of Lois C. Benton	10,000.00	Legacy Scholarships	NRES 5542	6238508231	Endowment	Student Aid	0
9100008413	Darryl Berger Companies Inc.	70,000.00	Berger Family Fund	NRES 8344	1904540000	Operation	Other	0
9100008413	Darryl Berger Companies Inc.	20,000.00	Memorial Gym Renovation	NRES 4298	8701020001	Operation	Other	0
9100008413	Darryl Berger Companies Inc.	10,000.00	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
1010210578	Mrs. Camilla Dietz Bergeron	10,000.00	Memorial Gym Renovation	NRES 4298	8701020001	Operation	Other	0
9100088720	Camilla Dietz Bergeron Ltd	8,490.00	Iroquois Steeplechase-Children	NUNR 1956	1083200000	Operation	Unrestricted	0
9100088720	Camilla Dietz Bergeron Ltd	8,622.00	Iroquois Steeplechase-Children	NUNR 1956	1083200000	Operation	Unrestricted	0
8080005733	Berlex Laboratories Inc.	5,000.00	Multiple Sclerosis Rehab & Res	NRES 5100	4044129702	Operation	Other	0
9100114557	Carol & Howard Bernick Fdn	10,000.00	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
9100120642	Best Buy Company Inc	6,000.00	Best Buy Company Inc Scholarsh	NRES 8739	4251009642	Operation	Student Aid	0

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9100094738	Dr. Brian S. Briesman	Otolaryngology Laser Research	NRES 1049	4047819672	Operation	Research	0
9100060976	Ms. Jo Ann Biggs	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	0
9100107578	BioNumerik Pharmaceuticals	BioNumerik Pharm Fund-Dr Choy	NRES 8256	4046756966	Operation	Research	0
9100033847	Robert Lee Blaffer Trust	Owen School of Management	MUNR 0070	1250150000	Operation	Unrestricted	0
7070000020	Jim Blevins Foundation	Imagine a World Without Cancer	NRES 5299	4042319802	Operation	Research	0
1010071141	Mr. James H. Bloem	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	0
9100119766	BlueCross BlueShield-TM Co TR	Blue Cross Blue Shield-Dr Fran	NRES 8715	4010576966	Operation	Research	0
9100022399	BMI Foundation Inc.	BMI Composer-in-Residence Seri	NRES 5627	4271007055	Operation	Other	3
9100022399	BMI Foundation Inc	BMI Composer-in-Residence Seri	NRES 5627	4271007055	Operation	Other	3
9100044329	BMW-VW of Nashville	Iroquois Steeplechase-Children	MUNR 1956	10833200000	Operation	Unrestricted	0
9100100123	Boehringer Ingelheim(Can)Ltd	Microbiology & Immunology Depa	NRES 6544	4042609612	Operation	Department	0
8080000155	Boehringer Ingelheim Phar Inc	Boehringer Ingelheim-Dr Boothb	NRES 6943	4042607032	Operation	Research	0
8080000155	Boehringer Ingelheim Phar Inc	Boehringer Ingelheim-Dr Chen	NRES 7510	4043867612	Operation	Research	0
9100114586	Boeing North American Inc.	Engineering Council	NRES 3207	9900080000	Operation	Stud Project	0
1010075361	Mr. James H. Bond	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	1
9100022218	Boston Foundation Inc	Engineering Central Building F	NRES 3875	8221220001	Operation	Other	0
9100022218	Boston Foundation Inc	Engineering Central Building F	NRES 3875	8221220001	Operation	Other	0
1010079210	Mr. Dennis C. Bottorff	Engineering Central Building F	NRES 3875	8221220001	Operation	Other	0
1010079210	Mr. Dennis C. Bottorff	Engineering Central Building F	NRES 3875	8221220001	Operation	Other	0
8080000162	Boult Cummings Connors & Berry	John Chapman Scholars Program	NRES 8736	6041009621	Endowment	Student Aid	0
9100093771	Mr. & Mrs. J. Murry Bowden	Iroquois Steeplechase-Children	MUNR 1956	10833200000	Operation	Unrestricted	0
9100010844	Bowling for Miracles	Peabody College of Vanderbilt	MUNR 0992	1260150000	Operation	Unrestricted	0
1010903070	Mr. William Mitchell Bradley	Telethon for Children's Hospit	MUNR 2483	10833450000	Operation	Unrestricted	0
1010903070	Mr. William Mitchell Bradley	School of Engineering	MUNR 0030	1220150000	Operation	Unrestricted	1
9100029799	Dr. Luther W. Brady	Engineering Central Building F	NRES 3875	8221220001	Operation	Other	1
9100004324	Mr. Richard L. Braunstein	Insurance Premiums	MUNR 6607	1907010000	Operation	Unrestricted	0
9100114804	Dr. & Mrs. R. Huntington Breed	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	0
9100033590	Beq of Clata Ree Brent	College of Arts & Science	MUNR 0020	1200150000	Operation	Unrestricted	1
	20000821	Richard E. Martin Scholarship	NRES 6167	4228509652	Operation	Student Aid	0

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9100033590	Beq. of Clata Ree Brent	Richard E. Martin Scholarship	NRES 6167	4228509652	Operation	Student Aid	0
20001221	25,000.00						
9100029686	Bridgestone/Firestone Inc	Bridgestone/Firestone Fellowsh	NRES 6294	4344006705	Operation	Student Aid	3
20010630	15,000.00						
9100029686	Bridgestone/Firestone Inc	Bridgestone/Firestone Fellowsh	NRES 6294	4344006705	Operation	Student Aid	3
20010630	22,500.00						
9100029686	Bridgestone/Firestone Inc.	Bridgestone/Firestone Fellowsh	NRES 6294	4344006705	Operation	Student Aid	3
20010230	22,500.00						
9100029686	Bridgestone/Firestone Inc.	Vanderbilt Center for Environm	NRES 6447	1340400000	Operation	Other	0
20010116	25,000.00						
8080000468	Bridgestone/Firestone Tr Fd	Irroquois Steeplechase-Children	NUNR 1956	1083200000	Operation	Unrestricted	0
20010606	5,000.00						
9100046980	Mrs. Frances Currey Briggs	Irroquois Steeplechase-Children	NUNR 1956	1083200000	Operation	Unrestricted	1
20010329	9,949.18						
8080005803	Bristol-Myers Squibb Company	Bristol-Myers Squibb-Dr Breyer	NRES 6462	4043757592	Operation	Research	0
20000824	12,375.00						
8080005803	Bristol-Myers Squibb Company	Bristol-Myers Squibb-Dr Loving	NRES 7498	4042707552	Operation	Research	0
20010630	20,061.00						
8080005803	Bristol-Myers Squibb Company	Master of Science in Clinical	NRES 8388	4041109642	Operation	Other	0
20010131	5,351.58						
8080005803	Bristol-Myers Squibb Company	Bristol-Myers Squibb-Dr Haas	NRES 8392	4043627236	Operation	Research	0
20000808	5,068.75						
8080005803	Bristol-Myers Squibb Company	Bristol-Myers Squibb-Dr Haas	NRES 7353	4043626986	Operation	Research	0
20000907	17,111.00						
8080005803	Bristol-Myers Squibb Company	Bristol-Myers Squibb-Dr Kirshn	NRES 8076	4044067042	Operation	Research	0
20010503	7,680.00						
8080005803	Bristol-Myers Squibb Company	Bristol-Myers Squibb-Dr Haas	NRES 8392	4043627236	Operation	Research	0
20010202	6,187.50						
8080005803	Bristol-Myers Squibb Company	Bristol-Myers Squibb-Dr Harris	NRES 8865	4043556976	Operation	Research	0
20010625	16,427.20						
8080005803	Bristol-Myers Squibb Company	Cardiovascular Research for Dr	NRES 8848	4043427472	Operation	Research	0
20010618	100,000.00						
8080005803	Bristol-Myers Squibb Company	Master of Science in Clinical	NRES 8388	4041109642	Operation	Other	0
20010228	6,600.00						
8080005803	Bristol-Myers Squibb Company	Bristol-Myers Squibb-Dr Breyer	NRES 6462	4043757592	Operation	Research	0
20010131	31,625.00						
8080005803	Bristol-Myers Squibb Company	Bristol-Myers Squibb-Dr Harris	NRES 8865	4043556976	Operation	Research	0
20010630	16,427.20						
8080005803	Bristol-Myers Squibb Company	Bristol-Myers Squibb-Dr Meltze	NRES 8677	4045276976	Operation	Research	0
20010131	10,600.00						
1010094070	Dr. Joseph M. Brogdon Jr.	Gerald M Fenichel Professorshi	NRES 8139	6044007841	Endowment	F/S Support	1
20001230	30,648.00						
4040907347	Mr. & Mrs. Charles H. Brown	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
20000905	50,000.00						
9100054492	Mr. James R Broane	Law School Fund	NUNR 0080	1240150000	Operation	Unrestricted	0
20000913	5,000.00						
9100112117	Kathryn Carell Brown Fdn	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
20000721	16,666.00						
7070000699	John N. Browning Family Fund	Chancellor's Schlshp Min. Stud	NRES 2604	6504207881		Student Aid	0
20010503	5,000.00						
9100029719	W. L. Lyons Brown Jr Char Fdn	Sara Shallenberger Brown Fund	NRES 7065	6251008031	Endowment	Research	0
20010522	20,000.00						
1010102110	Mr. Robert W. Brundige Jr.	New York Alumni Chancellor's P	NRES 7100	6241007981	Endowment	F/S Support	0
20010110	5,000.00						
1010106420	Mr. William A Bugg Jr.	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	1
20001208	5,192.97						

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1010106582	Mr. J. Lindsay Builder Jr 20001227 6,433.59	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	1
1010106583	Mrs. J. Lindsay Builder Jr 20001227 6,433.60	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	1
8080000200	Jim Burke Automotive Group 20010516 15,000.00	Louise W Burke Teaching Fellow	NRES 6449	4206209622	Operation	Student Aid	0
9100090325	The Burtleson Family Fdn Inc 20010630 25,000.00	Peabody College of Vanderbilt	MUNR 0992	1260150000	Operation	Unrestricted	0
1010111192	Mrs. Bebe Selig Burns 20010213 9,035.42	A L. Selig Scholarship	NRES 1298	6208507881	Endowment	Student Aid	1
8080000207	The Burroughs Wellcome Fund 20001228 75,000.00	Burroughs Wellcome Fd-Dr Morro	NRES 7957	4043426192	Operation	Research	0
8080000207	The Burroughs Wellcome Fund 20010630 75,000.00	Burroughs Wellcome Fd-Dr Morro	NRES 7957	4043426192	Operation	Research	0
9100049102	Mr. Robert M. Buschmann 20010630 5,000.00	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	0
9100118593	Mr. Robert A. Butler Sr. 20001218 5,000.00	Baseball Field Improvements	NRES 6208	4704009622	Operation	Other	0
9100118014	Mr. Gordon A. Cain 20001228 2,106,250.00	Cain University Professorship	NRES 8637	6990000141	Endowment	F/S Support	1
9100089938	Mr. James A. Campbell 20010328 10,000.00	Bill Wilkerson Center Capital	NRES 7033	4047809612	Operation	Department	0
9100116710	Beq. of Stewart Campbell 20001019 30,732.81	University Unrestricted-Beques	NRES 2701	6900010222	Endowment	Partial Unr	0
9100105771	Cancer Research Fdn of Amer 20010510 7,500.00	Cancer Res Fdn of Amer-Dr DuBo	NRES 8168	4043556172	Operation	Research	0
9100105771	Cancer Research Fdn of Amer 20010220 7,500.00	Cancer Res Fdn of Amer-Dr DuBo	NRES 8168	4043556172	Operation	Research	0
9100105771	Cancer Research Fdn of Amer 20000811 7,500.00	Cancer Res Fdn of Amer-Dr DuBo	NRES 8168	4043556172	Operation	Research	0
9100105771	Cancer Research Fdn of Amer 20010126 7,500.00	Cancer Res Fdn of Amer-Dr DuBo	NRES 8168	4043556172	Operation	Research	0
9100011523	Carbomed Inc. 20001011 17,483.75	Carbomed Inc Fund-Dr Sundell	NRES 8372	4046107322	Operation	Research	0
3030900612	Mrs. Monroe Carell Jr. 20010530 12,500.00	John Chapman Scholars Program	NRES 8736	6041009621	Endowment	Student Aid	0
1010124816	Mr. Monroe J. Carell Jr. 20010530 12,500.00	John Chapman Scholars Program	NRES 8736	6041009621	Endowment	Student Aid	0
1010124816	Mr. Monroe J. Carell Jr. 20000724 8,060.00	Athletic Department Stadium Fu	NRES 1318	8975140001	Construction	Other	0
1010124816	Mr. Monroe J. Carell Jr. 20010618 25,000.00	Memorial Gym Renovation	NRES 4298	8701020001	Operation	Other	0
1010124816	Mr. Monroe J. Carell Jr. 20001228 50,000.00	Memorial Gym Renovation	NRES 4298	8701020001	Operation	Other	0
1010124816	Mr. Monroe J. Carell Jr. 20001230 138,710.69	Carell Scholarships	NRES 7418	4504209742	Operation	Student Aid	1
7070000619	Monroe Carell Jr Fdn 20001219 15,485.89	Board of Trust	NRES 0986	4421009602	Operation	Other	0
7070000619	Monroe Carell Jr Fdn 20001219 15,485.89	Board of Trust	NRES 0986	4421009602	Operation	Other	0
9100040359	Carmike Cinemas Inc 20001013 36,624.87	Telethon for Children's Hospit	MUNR 2483	1083450000	Operation	Unrestricted	0
9100099556	Case Western Reserve Univ 20010330 10,846.50	Molecular Physiology & Biophys	NRES 7985	4042709682	Operation	Research	0
9100112487	The Casey Family Program 20010531 6,804.87	Casey Fdn-Consumer Satisfactio	NRES 8526	4343006283	Operation	Research	3

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9100112487	The Casey Family Program	20000831	8,145.91	Casey Fdn-Consumer Satisfactio	NRES 8526	4343006283	Operation	Research	3
9100112487	The Casey Family Program	20001031	9,394.06	Casey Fdn-Consumer Satisfactio	NRES 8526	4343006283	Operation	Research	3
9100112487	The Casey Family Program	20010228	18,059.17	Casey Fdn-Consumer Satisfactio	NRES 8526	4343006283	Operation	Research	3
9100112487	The Casey Family Program	20010228	12,885.71	Casey Fdn-Consumer Satisfactio	NRES 8526	4343006283	Operation	Research	3
9100024621	Annie E. Casey Foundation	20010630	75,000.00	Annie E Casey Fdn-Family Polic	NRES 7541	4347006235	Operation	Other	3
9100024621	Annie E. Casey Foundation	20010630	20,893.95	Annie E Casey Fdn-Family Polic	NRES 7541	4347006235	Operation	Other	3
9100024621	Annie E. Casey Foundation	20010630	54,106.05	Annie E Casey Fdn-Family Polic	NRES 7541	4347006235	Operation	Other	3
1010133002	Mr. Fred J. Cassetty Jr.	20001221	12,500.00	Engineering Central Building F	NRES 3875	8221220001	Operation	Other	0
1010133002	Mr. Fred J. Cassetty Jr.	20001221	7,500.00	Engineering Central Building F	NRES 3875	8221220001	Operation	Other	0
9100018115	Caterpillar Fin Services Corp	20010430	5,000.00	Owen School of Management	MUNR 0070	1250150000	Operation	Unrestricted	0
9100018115	Caterpillar Fin Services Corp	20010430	5,000.00	Financial Markets Research Cen	NRES 3067	4259990315	Operation	Research	0
8080004145	CBRL Group Foundation	20010508	8,000.00	Vanderbilt Bill Wilkerson Cent	NRES 7136	4047829682	Operation	Other	0
1010135379	Ms. Ruth Montgomery Cecil	20010411	9,000.00	Unallocated Restricted	NRES 0409	1904540000	Operation	Other	0
9100105527	Centerstone Comm Mental Hlth	20010630	22,654.97	Centerstone CMHC-Behavior Enri	NRES 8560	4345006974	Operation	Research	3
9100105527	Centerstone Comm Mental Hlth	20010531	34,116.63	Centerstone CMHC-Behavior Enri	NRES 8560	4345006974	Operation	Research	3
9100105527	Centerstone Comm Mental Hlth	20010731	20,500.00	Centerstone CMHC-Behavior Enri	NRES 8560	4345006974	Operation	Research	3
9100105527	Centerstone Comm Mental Hlth	20000929	22,061.25	Centerstone CMHC-Behavior Enri	NRES 8560	4345006974	Operation	Research	3
8080007661	Centocor Inc	20001011	5,000.00	Intervential Cardiology Meetin	NRES 7608	4043339982	Operation	Other	0
1010140588	Mr. James H. Cheek III	20001214	10,843.75	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	1
1010140588	Mr. James H. Cheek III	20001006	14,593.75	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	1
4040908385	Mr. Joel O. Cheek	20010320	24,999.81	Roman Catholic Scholarship Fun	NRES 3231	6231007951	Endowment	Student Aid	1
9100011755	Mr. & Mrs. Paul W. Chellgren	20010307	5,000.00	Chellgren Family Scholarship	NRES 8213	6504208561	Endowment	Student Aid	0
8080007119	Chicago Board Options Exchange	20010221	10,000.00	Financial Markets Research Cen	NRES 3067	4259990315	Operation	Research	0
7070000570	Chicago Community Trust	20010630	80,000.00	Searle Scholars Prog Fd-Specia	NRES 8906	4204506142	Operation	Research	3
9100120676	Children's Hosp-PPSPS 00/2001	20010327	5,451.00	Vanderbilt Children's Hospital	MUNR 1076	1083800000		Unrestricted	0
9100120676	Children's Hosp-PPSPS 00/2001	20010425	14,220.00	Vanderbilt Children's Hospital	MUNR 1076	1083800000		Unrestricted	0
9100000324	Chiron Corporation	20000731	11,200.00	Chiron Corp Fund-Dr Guzman	NRES 8259	4047157122	Operation	Research	0
9100000324	Chiron Corporation	20010124	8,400.00	Chiron Corp Fund-Dr Guzman	NRES 8259	4047157122	Operation	Research	0

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9100000324	Chiron Corporation	Chiron Corp Fund-Dr Guzman	NRES 8259	4047157122	Operation	Research	0
20000921	16,800.00						
9100000324	Chiron Corporation	Chiron Corp Fund-Dr Guzman	NRES 8259	4047157122	Operation	Research	0
20001227	5,600.00						
9090001165	Christmas Village	Pi Beta Phi Building Fund	NRES 0130	4901109772	Construction	Physicl Plant	0
20010523	31,300.00						
9090001165	Christmas Village	Vanderbilt Bill Wilkerson Cent	NRES 7136	4047829682	Operation	Other	0
20010522	219,100.00						
9100007348	Christy-Houston Foundation	Pediatric Hematology Developme	NRES 3831	4045989622		Other	0
20000731	10,000.00						
9100005013	Chubb & Son Inc	Iroquois Steeplechase-Children	NUNR 1956	1083200000		Unrestricted	0
20010118	6,825.00						
9100065427	Dr Benjamin S Citrin	Friesinger Endowment in Cardio	NRES 8158	6043337881	Endowment	F/S Support	0
20001023	5,000.00						
9100108573	Terrell Clark Family Fdn.	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
20001106	10,000.00						
1010149467	Mr. V. Robert Clay	Engineering Central Building F	NRES 3875	8221220001		Other	1
20010630	19,958.40						
1010150351	Mr. Charles R. Clements III	Imagine a World Without Cancer	NRES 5299	4042319802	Operation	Research	1
20001229	5,389.53						
1010150352	Mrs. Elizabeth M Clements	Imagine a World Without Cancer	NRES 5299	4042319802	Operation	Research	1
20001229	5,389.53						
91000040802	ClinTrials Research Inc.	Pfizer Inc Fund-Dr Murray	NRES 8832	4043837416	Operation	Research	0
20010611	8,000.00						
91000040802	ClinTrials Research Inc	Pfizer Inc Fund-Dr Murray	NRES 8425	4043837186	Operation	Research	0
20000728	11,955.00						
91000040802	ClinTrials Research Inc.	Genentech Inc Fund-Dr Stokes	NRES 5609	4046217162	Operation	Research	0
20010504	5,300.00						
91000040802	ClinTrials Research Inc.	Pfizer Inc Fund-Dr Murray	NRES 8425	4043837186	Operation	Research	0
20000925	36,451.00						
91000040802	ClinTrials Research Inc	Genentech Inc Fund-Dr Stokes	NRES 5609	4046217162	Operation	Research	0
20001120	7,550.00						
9100057433	Dr Mark A Cobb	Medical School Student Loan Fu	NRES 0368	5041895202	Loan Funds	Student Aid	0
20010427	27,325.00						
8080000294	Coca-Cola Company	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
20010417	5,678.12						
1010154320	Mr Claude C. Cody IV	Arts & Science Endowment	NRES 0193	6201000101	Endowment	Partial Unr	0
20001230	10,000.00						
1010154320	Mr. Claude C. Cody IV	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
20001230	5,000.00						
9100099297	Beq. of Darthea Tucker Coleman	Sam & Darthea Coleman Chair in	NRES 7973	6044507811	Endowment	F/S Support	1
20001229	109,606.60						
9100099297	Beq. of Darthea Tucker Coleman	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	1
20001229	36,535.54						
91000044464	The Coleman Foundation Inc	Coleman Fdn-Entrepreneurship E	NRES 8524	4262606265	Operation	Other	3
20010630	15,000.00						
91000044464	The Coleman Foundation Inc	Coleman Fdn-Entrepreneurship E	NRES 8524	4262606265	Operation	Other	3
20000831	20,380.00						
9100028729	Mark Collie Foundation	Mark Collie Chair in Diabetes	NRES 6457	6042237811	Endowment	F/S Support	0
20010330	70,000.00						
9100119294	Communities in Schools Inc.	Ford Fdn-Community Action Fund	NRES 8674	4404586182	Operation	Other	3
20010131	28,500.00						
9100088043	Community Fdn/Greater Atlanta	Angie & Samuel Allen Honor Sch	NRES 6949	4208509822	Operation	Student Aid	0
20001128	23,000.00						
9100095903	Community Fdn/Southeastern MI	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
20001230	10,000.00						

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9100016938	The Community Foundation	Martin S Geisel Memorial Scho	NRES 7760	6251008061	Endowment	Student Aid	0
9100016938	20001127 5,000.00						
9100016938	The Community Foundation	E Bronson Ingram Memorial Golf	NRES 8634	4042329606	Operation	Research	0
9100016938	20001017 10,000.00						
9100016938	The Community Foundation	E Bronson Ingram Memorial Golf	NRES 8634	4042329606	Operation	Research	0
9100016938	20001017 10,000.00						
9100016938	The Community Foundation	John Chapman Scholars Program	NRES 8736	6041009621	Endowment	Student Aid	0
9100016938	20010403 100,000.00						
9100016938	The Community Foundation	Children's Hospital Unrestrict	NUNR 3106	1083100000		Unrestricted	0
9100016938	20001221 10,000.00						
9100016938	The Community Foundation	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	0
9100016938	20010627 100,000.00						
9100016938	The Community Foundation	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	0
9100016938	20010627 100,000.00						
9100016938	The Community Foundation	Athletic Department Stadium Fu	NRES 1318	8975140001	Construction	Other	0
9100016938	20000905 12,896.00						
9100016938	The Community Foundation	VCC Discovery Grant in Ovarian	NRES 8202	4042319646	Operation	Research	0
9100016938	20010308 6,000.00						
9100016938	The Community Foundation	Iroquois Steeplechase-Children	NUNR 1956	1083200000		Unrestricted	0
9100016938	20010419 10,000.00						
9100016938	The Community Foundation	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	0
9100016938	20011107 15,000.00						
9100016938	The Community Foundation	Community Fdn-Project Grad	NRES 8905	4404586212	Operation	Other	3
9100016938	20010630 5,000.00						
9100016938	The Community Foundation	John Chapman Scholars Program	NRES 8736	6041009621	Endowment	Student Aid	0
9100117921	20010511 100,000.00						
9100042070	The Community Foundation	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
8080003444	Computers for Education	Computers for Education-Americ	NRES 6731	4264207052	Operation	Research	3
1010162607	20001230 6,250.00						
1010162607	Cone Solvents Inc	Athletic Department Stadium Fu	NRES 1318	8975140001	Construction	Other	0
9100008268	20001030 16,120.00						
1010163421	Mr. Cecil D Conlee	Memorial Gym Renovation	NRES 4298	8701020001		Other	0
9100037278	20001212 8,339.44						
9100116711	Mr & Mrs Michael W. Conlon	Unallocated Restricted	NRES 0409	1904540000	Operation	Other	0
9100040742	20001108 5,000.00						
4040905908	Judge Lewis H. Conner Jr.	Michele & Stacia Conlon Schola	NRES 5852	6208508881	Endowment	Student Aid	0
9100040289	20010117 15,152.86						
9100118521	Continental Airlines	Athletic Department Golf Cours	NRES 7738	4705009642	Operation	Physicl Plant	1
9100118521	20010630 10,000.00						
9100118521	Convalent Group Inc.	Gifts-In-Kind-Miscellaneous-Jr	NRES 4772	1083200000	Operation	Other	1
9100118521	20010131 10,000.00						
9100118521	Cordis	Parke-Davis Fund-Dr Linton	NRES 8679	4043337085	Operation	Research	0
9100118521	20000828 8,000.00						
9100118521	Mrs Elizabeth F. Cormier	Intervential Cardiology Meetin	NRES 7608	4043339982	Operation	Other	0
9100118521	20010622 23,500.00						
9100118521	Corp for Supportive Housing	Gifts in Kind-Miscellaneous-Bt	NRES 2537	8974000001	Operation	Other	1
9100118521	20001230 20,175.00						
9100118521	Covance Central Lab Services	Corp of Supportive Housing-Nex	NRES 6604	4343007025	Operation	Research	3
9100118521	20010426 63,650.00						
9100118521	Covance Central Lab Services	Searle Pharm Fund-Dr Brown	NRES 8614	4043426986	Operation	Research	0
9100118521	20001214 12,950.00						
9100118521	Covance Central Lab Services	Searle Pharm Fund-Dr Brown	NRES 8614	4043426986	Operation	Research	0
9100118521	20010319 46,500.00						
9100118521		Searle Pharm Fund-Dr Brown	NRES 8614	4043426986	Operation	Research	0

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1010185178	Mr. Ben L Cundiff	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	1
20001214	9,982.69						
9100090476	Curb Music Company	College of Arts & Science	MUNR 0020	1200150000	Operation	Unrestricted	0
20010630	10,000.00						
9100090476	Curb Music Company	Peabody College of Vanderbilt	MUNR 0992	1260150000	Operation	Unrestricted	0
20010630	10,000.00						
9100124598	Curon	Stretta Workshop	NRES 8890	4041509686	Operation	Other	0
20010630	10,000.00						
1010186621	Mr. Brownlee O. Currey Jr.	Memorial Gym Renovation	NRES 4298	8701020001		Other	1
20001204	362,793.75						
7070000490	Brownlee Currey Fdn	Tennis Center Renovation	NRES 5103	8705600002	Construction	Other	0
20010309	25,000.00						
1010187865	Mr. Lee S. Cutcliff	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	0
20001024	10,000.00						
9100123027	CV Therapeutics Inc.	CV Therapeutics Fd-Dr Sheller	NRES 8853	4043837406	Operation	Research	0
20010618	18,117.00						
9100123027	CV Therapeutics Inc	CV Therapeutics Fd-Dr Biaggion	NRES 8854	4043427056	Operation	Research	0
20010618	47,894.00						
9090000853	Cystic Fibrosis Foundation	Cystic Fibrosis Fd-Dr Stecenko	NRES 6879	4043836532	Operation	Research	0
20000831	21,600.00						
9090000853	Cystic Fibrosis Foundation	Cystic Fibrosis Fd-Dr Blackwell	NRES 7992	4043836542	Operation	Research	0
20010220	16,200.00						
9090000853	Cystic Fibrosis Foundation	Cystic Fibrosis Fd-Dr Stecenko	NRES 8908	4043836632	Operation	Research	0
20010630	16,200.00						
9090000853	Cystic Fibrosis Foundation	Cystic Fibrosis Fd-Dr Hazinski	NRES 7684	4046216422	Operation	F/S Support	0
20010630	44,873.00						
9090000853	Cystic Fibrosis Foundation	Cystic Fibrosis Fund-Dr Harris	NRES 8205	4046216182	Operation	Research	0
20010630	6,527.00						
9090000853	Cystic Fibrosis Foundation	Cystic Fibrosis Fd-Dr Blackwell	NRES 7992	4043836542	Operation	Research	0
20010517	16,200.00						
9090000853	Cystic Fibrosis Foundation	Cystic Fibrosis Fund-Dr Harris	NRES 8205	4046216182	Operation	Research	0
20010630	8,198.28						
9090000853	Cystic Fibrosis Foundation	Cystic Fibrosis Fd-Dr Blackwell	NRES 7992	4043836542	Operation	Research	0
20000811	16,200.00						
9090000853	Cystic Fibrosis Foundation	Cystic Fibrosis Fd-Dr Hazinski	NRES 7684	4046216422	Operation	F/S Support	0
20000811	44,873.00						
9090000853	Cystic Fibrosis Foundation	Cystic Fibrosis Fd-Dr Blackwell	NRES 7992	4043836542	Operation	Research	0
20001227	16,200.00						
9090000853	Cystic Fibrosis Foundation	Cystic Fibrosis Fd-Dr Hazinski	NRES 7684	4046216422	Operation	F/S Support	0
20001227	44,873.00						
9090000853	Cystic Fibrosis Foundation	Cystic Fibrosis Fd-Dr Stecenko	NRES 6879	4043836532	Operation	Research	0
20001227	21,600.00						
9100118936	Mr. Joseph S. Czeszochowski	Gifts In Kind-Miscellaneous-Co	NRES 2120	8974000001	Operation	Other	1
20001230	20,000.00						
1010189718	Mr. Mark F. Dalton	College of Arts & Science	MUNR 0020	1200150000	Operation	Unrestricted	0
20001003	5,000.00						
1010189718	Mr. Mark F. Dalton	Dean's Excellence Fund	NRES 2523	4241009632	Operation	Other	0
20001230	150,000.00						
1010189718	Mr. Mark F. Dalton	Law School Fund	MUNR 0080	1240150000	Operation	Unrestricted	0
20001230	10,000.00						
9100024637	Charles A Dana Foundation	Charles A Dana Fdn-Dr Tulipan	NRES 8596	4047386132	Operation	Research	0
20001120	30,000.00						
7070000052	The Danforth Foundation Inc	State and Local Policy Center	NRES 8668	1340600000	Operation	Other	0
20010615	34,900.00						
7070000052	The Danforth Foundation Inc	Danforth Fdn-Policymaker's Pro	NRES 7114	4347006242	Operation	Other	3
20010328	7,335.96						

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7070000052	The Danforth Foundation Inc	30,000.00	Danforth Fdn-Policymaker's Pro	NRES 7114	4347006242	Operation	Other	3
7070000052	The Danforth Foundation Inc	35,000.00	Danforth Fdn-Policymaker's Pro	NRES 7114	4347006242	Operation	Other	3
7070000052	The Danforth Foundation Inc	30,000.00	Danforth Fdn-Policymaker's Pro	NRES 7114	4347006242	Operation	Other	3
9100015831	Mrs. Elva M. Darby	42,897.50	Gifts In Kind-Miscellaneous-Me	NRES 2291	8080000131	Operation	Other	1
4040191572	Dr. William J. Darby	42,897.50	Gifts In Kind-Miscellaneous-Me	NRES 2291	8080000131	Operation	Other	1
9100124195	Mr. Baishalini Das	6,700.00	Vanderbilt International Aids	NRES 8306	9902400000	Operation	Stud Project	0
9100045967	Dr. Richard John Davis	5,000.00	EMBA Class of 1987 Award for I	NRES 5333	6251009681	Endowment	Other	0
7070000309	Joe C Davis Foundation	72,000.00	Joe C Davis Fdn Law & Economic	NRES 7578	4241009782	Operation	Other	0
7070000309	Joe C Davis Foundation	1,000,000.00	Vanderbilt-Ingram Cancer Cente	NRES 8589	4042316362	Operation	Research	0
1010199799	Dr. Royce E. Dawson	9,996.94	Surgery Department	NRES 1798	4047079732	Operation	Research	1
1010200143	Dr. John H. Dayani	25,000.00	Grossman Cardiology Endowment	NRES 8052	6043367811	Endowment	F/S Support	0
9100014468	DCI Donor Services Inc.	6,000.00	Liver Transplantation Research	NRES 4354	4042369682	Research	Research	0
9100014468	DCI Donor Services Inc.	5,500.00	Liver Transplantation Research	NRES 4354	4042369682	Research	Research	0
9100014468	DCI Donor Services Inc.	6,125.00	Liver Transplantation Research	NRES 4354	4042369682	Research	Research	0
9100097815	DCI Donor Services Inc.	7,000.00	Liver Transplantation Research	NRES 4354	4042369682	Research	Research	0
9100097815	DCI Donor Services Inc.	7,000.00	Liver Transplantation Research	NRES 4354	4042369682	Research	Research	0
4040909587	Mr C Terry Deaton	6,175.00	VCC Discovery Grant in Ovarian	NRES 8202	4042319646	Operation	Research	1
9100121772	Mr Dan DeBoalt	10,060.20	Sylvia DeBoalt Breast Cancer R	NRES 8850	4043799772	Operation	Research	1
9100046336	Mr Edward John DeBruyn III	37,400.00	Gifts in Kind-Miscellaneous-BL	NRES 2537	8974000001	Operation	Other	1
1010202129	Mr. Paul C. Decker III	10,000.00	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	0
9100097660	Dell Computer Corp	25,000.00	End-to-End Quality of Service	NRES 8773	4224209712	Operation	Research	0
9100097660	Dell Computer Corp.	24,000.00	MathServ Technology to Teach B	NRES 8782	4251009812	Operation	F/S Support	0
9100097660	Dell Computer Corp.	18,500.00	Use of Laptops in an Intro Pro	NRES 8772	4224209722	Operation	Other	0
9100120660	Dell Foundation	25,000.00	Dell Fdn-Connected Communities	NRES 8745	4404586202	Operation	Other	3
9100120660	Dell Foundation	25,000.00	Dell Fdn-Connected Community P	NRES 8881	4346006172	Operation	Public Svcs	3
9100028799	Deloitte & Touche LLP	5,000.00	OGSM Management Consulting Ass	NRES 8659	9901210000	Operation	Stud Project	0
9090001269	Delta Delta Delta	11,110.00	Eve of Janus-Children's Hospit	NRES 0611	4083019656	Operation	Other	0
9100120959	Beq. of Harold O. DeMar	25,000.00	Quinn Scholarship	NRES 2714	6504207971	Operation	Student Aid	0

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1010228725	Mrs. Harriet E. Dyer	Engineering Central Building F	NRES 3875	8221220001		Other	1
9100017536	Beq. of Walter Reece Early	The Walter Early Fund	NRES 5210	4261009272	Operation	Other	0
9100017536	Beq. of Walter Reece Early	The Walter Early Fund	NRES 5210	4261009272	Operation	Other	0
9100014396	Eastman Foundation	Owen School of Management	MUNR 0070	1250150000	Operation	Unrestricted	0
9100000096	EBS Foundation	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
9100000096	EBS Foundation	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
9100000096	EBS Foundation	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
9100000096	EBS Foundation	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
8080004472	Eckerd Corp Foundation	Telethon for Children's Hospit	MUNR 2483	1083450000		Unrestricted	0
9100042159	Eclipse Capital Mgmt. Inc.	Financial Markets Research Cen	NRES 3067	4259990315	Operation	Research	0
9100107951	Econception com LLC	Entrepreneurship on Technology	NRES 8401	4251009772	Operation	Other	0
9100116280	ECOSMART Technologies Inc.	Ecosmart Technologies-Dr Enan	NRES 8566	4042527152	Operation	Research	0
9100116280	ECOSMART Technologies Inc.	Ecosmart Technologies-Dr Enan	NRES 8566	4042527152	Operation	Research	0
9100116280	ECOSMART Technologies Inc.	Ecosmart Technologies-Dr Enan	NRES 8566	4042527152	Operation	Research	0
9100116280	ECOSMART Technologies Inc.	Ecosmart Technologies-Dr Enan	NRES 8566	4042527152	Operation	Research	0
9100116280	ECOSMART Technologies Inc.	Ecosmart Technologies-Dr Enan	NRES 8566	4042527152	Operation	Research	0
9100020871	Eden Foundation	Albert and Bernard Werthan Cha	NRES 8415	6043686131	Endowment	F/S Support	0
9100020871	Eden Foundation	Albert and Bernard Werthan Cha	NRES 8415	6043686131	Endowment	F/S Support	0
9100020871	Eden Foundation	Community Partnership Freshman	NRES 8675	4262509612	Operation	Public Svcs	0
9100008718	Electric Power Research Inst	Electric Power Res Inst-CVD D1	NRES 7338	4224205663	Operation	Research	3
9100008718	Electric Power Research Inst	Electric Power Res Inst-CVD D1	NRES 7338	4224205663	Operation	Research	3
9100088619	Elgems Ltd	Elscint LTD Research Project	NRES 5842	4046509652	Operation	Research	0
9100112405	Ellison Medical Foundation	Ellison Medical Fdn-Dr Sligh	NRES 8509	4043486222	Operation	Research	0
8080004740	El Paso Energy Foundation	College of Arts & Science	MUNR 0020	1200150000	Operation	Unrestricted	0
9100107401	Dr. Clifton W. Emerson	Medical Parents Annual Fund	MUNR 5833	1040470001	Operation	Unrestricted	0
9100112574	Beq. of Louise C. Emmett	Cancer Research-Estate of Loui	NRES 8531	4042319925	Operation	Research	0
9100112574	Beq. of Louise C. Emmett	Urology Cancer Research & Educ	NRES 5527	4047759612	Operation	Research	0
9100112574	Beq. of Louise C. Emmett	Education & Research Heart Fun	NRES 0281	4043339662	Operation	Research	0
9100122729	Encelle Inc	Encelle Inc Fund-Dr Passman	NRES 8839	4047157152	Operation	Research	0

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9100099558		Endometriosis Association Inc					
20000906	26,666.67	Endometriosis Assn-Dr Osteen	NRES 7995	4044255642	Operation	Research	0
9100099558		Endometriosis Association Inc					
20001207	26,666.67	Endometriosis Assn-Dr Osteen	NRES 7995	4044255642	Operation	Research	0
9100099558		Endometriosis Association Inc					
20001228	26,666.67	Endometriosis Assn-Dr Osteen	NRES 7995	4044255642	Operation	Research	0
9100099558		Endometriosis Association Inc					
20010630	25,000.00	Endometriosis Assn-Dr Osteen	NRES 7995	4044255642	Operation	Research	0
9100099558		Endometriosis Association Inc					
20001031	26,666.67	Endometriosis Assn-Dr Osteen	NRES 7995	4044255642	Operation	Research	0
9100099558		Endometriosis Association Inc					
20000728	26,666.67	Endometriosis Assn-Dr Osteen	NRES 7995	4044255642	Operation	Research	0
9100099558		Endometriosis Association Inc					
20010330	25,000.00	Endometriosis Assn-Dr Osteen	NRES 7995	4044255642	Operation	Research	0
9100099558		Endometriosis Association Inc					
20001011	26,666.67	Endometriosis Assn-Dr Osteen	NRES 7995	4044255642	Operation	Research	0
9100099558		Endometriosis Association Inc					
20010228	25,000.00	Endometriosis Assn-Dr Osteen	NRES 7995	4044255642	Operation	Research	0
9100099558		Endometriosis Association Inc					
20010511	25,000.00	Endometriosis Assn-Dr Osteen	NRES 7995	4044255642	Operation	Research	0
9100099558		Endometriosis Association Inc					
20010131	26,666.67	Endometriosis Assn-Dr Osteen	NRES 7995	4044255642	Operation	Research	0
9100099558		Endometriosis Association Inc					
20010615	25,000.00	Endometriosis Assn-Dr Osteen	NRES 7995	4044255642	Operation	Research	0
9100100098		Enron Corp.					
20001230	16,500.00	Enron Undergraduate Research F	NRES 8065	4205209682	Operation	Student Aid	0
9100100098		Enron Corp.					
20000920	12,500.00	Enron Undergraduate Research F	NRES 8065	4205209682	Operation	Student Aid	0
8080004073		Enron Foundation					
20001011	15,000.00	Joe H and Martha O Foy Schol	NRES 8194	6248508111	Endowment	Student Aid	0
8080004073		Enron Foundation					
20010627	6,700.00	Vanderbilt International Aids	NRES 8306	9902400000	Operation	Stud Project	0
9100121816		Entertainment Industry Fdn					
20010630	216,437.26	Colorectal Cancer Research	NRES 8886	4042316392	Operation	Research	0
9100040400		Epilepsy Foundation of Amer					
20001018	11,746.38	Epilepsy Fdn Fund-Dr George	NRES 8479	4043536132	Operation	Research	0
9100040400		Epilepsy Foundation of Amer					
20010531	11,746.38	Epilepsy Fdn Fund-Dr George	NRES 8479	4043536132	Operation	Research	0
9100040400		Epilepsy Foundation of Amer					
20000810	11,746.38	Epilepsy Fdn Fund-Dr George	NRES 8479	4043536132	Operation	Research	0
9100040400		Epilepsy Foundation of Amer					
20010130	11,746.38	Epilepsy Fdn Fund-Dr George	NRES 8479	4043536132	Operation	Research	0
9100121851		Epix Medical Inc.					
20010605	35,000.00	Mallinckrodt Inc Fd-Dr Meranze	NRES 7997	4046507026	Operation	Research	0
9100085069		Ernst & Young Foundation					
20010115	50,000.00	Dorothy M. Wallman Memorial Sc	NRES 6781	6201009771		Student Aid	0
9100085069		Ernst & Young Foundation					
20010115	50,000.00	Dorothy N Wallman Memorial Sc	NRES 6781	6201009771		Student Aid	0
7070000644		Annette/Irwin Eskind Fam Fdn					
20010220	5,000.00	John Chapman Scholars Program	NRES 8736	6041009621	Endowment	Student Aid	0
7070000644		Annette/Irwin Eskind Fam Fdn					
20010220	5,000.00	John Chapman Scholars Program	NRES 8736	6041009621	Endowment	Student Aid	0
7070000707		Jeffrey/Donna Eskind Fam Fdn					
20001121	10,000.00	Grossman Cardiology Endowment	NRES 8052	6043367811	Endowment	F/S Support	0
9100016221		Ethicon Endo-Surgery					
20001031	45,960.00	Ethicon Endo-Surgery Fellow-Dr	NRES 7465	4047079822	Operation	Other	0

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9100016221	Ethicon Endo-Surgery				
9100027950	20010615 30,642.00	Ethicon Endo-Surgery Fellow-Dr	NRES 7465	4047079822	Operation Other 0
9100027950	20010427 9,983.26	Evans-Gilruth-Encapsulation Ce	NRES 7525	4224506132	Operation Research 3
9100027950	20010228 35,000.00	Evans-Gilruth-Encapsulation Ce	NRES 7525	4224506132	Operation Research 3
9090000122	20010518 25,000.00	Eve Of Janus Benefit Inc	NRES 0611	4083019656	Operation Other 0
9090000122	20010518 5,000.00	Eve Of Janus Benefit Inc	NRES 0611	4083019656	Operation Other 0
9090000122	20010518 57,434.76	Eve Of Janus Benefit Inc	NRES 0611	4083019656	Operation Other 0
1010246572	Dr. E. William Emers	Athletic Department Stadium Fu	NRES 1318	8975140001	Construction Other 0
9100110329	20000724 8,060.00	ExxonMobil Foundation	NUNR 0992	1260150000	Operation Unrestricted 0
9100110329	20010507 7,500.00	ExxonMobil Foundation	NRES 3875	8221220001	Operation Other 0
9100042937	20010227 50,000.00	Family Video	NRES 4683	1904540000	Operation Other 0
1010251553	Mr. Steven Neal Payne	Center for Jewish Life Endowme	NRES 8664	6463007841	Endowment Other 0
9100027131	20000919 7,550.00	Mouse Models of Pancreatic Duc	NRES 8544	4047096122	Operation Other 0
1010251661	20001229 2,000,000.00	Engineering Central Building F	NRES 3875	8221220001	Operation Other 1
1010251661	20001229 99,986.69	Memorial Gym Renovation	NRES 4298	8701020001	Construction Other 1
9100010371	20001229 400,000.00	FedEx Research professorship	NRES 7570	6241008001	Endowment F/S Support 0
9100112194	20000731 10,000.00	Stratigos Family Scholarship	NRES 8461	6208509061	Endowment Student Aid 0
9100020269	20010128 5,000.00	Kappa Alpha Building Fund	NRES 0126	4901109682	Construction Physcl Plant 0
9100020269	20010124 9,000.00	VCC Discovery Grant in Basic C	NRES 7628	4042319646	Operation Research 0
9100020269	20010330 5,000.00	College of Arts & Science	NUNR 0020	1200150000	Operation Unrestricted 0
9100020269	20010227 5,000.00	College of Arts & Science	NUNR 0020	1200150000	Operation Unrestricted 0
8080003482	First Tennessee Bank	Memorial Gym Private Suite Fun	NRES 8208	8701020001	Construction Other 0
8080004400	20000911 50,000.00	Children's Hospital Building F	NRES 7290	8010210022	Construction Other 0
4040912491	Mr. Edmund B Fitzgerald	Edmund Fitzgerald Schip in Glo	NRES 4966	4258509642	Operation Student Aid 1
9100111863	20000711 25,000.00	Unallocated-Peabody	NRES 5667	1904540000	Operation Other 0
4040261281	Dr. Sidney Fleischer	Biological Sciences Department	NRES 8084	4204509602	Operation Department 0
4040261281	Dr. Sidney Fleischer	Department of Molecular Biolog	NRES 0717	4204209602	Operation Department 0
1010261840	Dr. James H. Fleming Jr.	Baseball Field Improvements	NRES 6208	4704009622	Operation Other 0
7070000512	20010202 9,000.00	Children's Hospital Building F	NRES 7290	8010210022	Construction Other 0

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7070000512	The Fleming Foundation	Memorial Gym Renovation	NRES 4298	8701020001		Other	0
7070000512	20010125 10,000.00						
7070000512	The Fleming Foundation	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
7070000512	20010125 22,976.85						
9100114584	The Fleming Foundation	Imagine a World Without Cancer	NRES 5299	4042319802	Operation	Research	0
9100114584	20010125 18,000.00						
9100114584	Fleming(Jersey) Limited	International Sepsis Forum	NRES 8553	4043836582	Operation	Other	0
9100114584	20010630 46,000.00						
9100114584	Fleming(Jersey) Limited	International Sepsis Forum	NRES 8553	4043836582	Operation	Other	0
9100114584	20000926 46,000.00						
9100114584	Fleming(Jersey) Limited	International Sepsis Forum	NRES 8553	4043836582	Operation	Other	0
9100108147	20010523 46,000.00						
9100108147	The Flora Family Fdn	Project GRAD/General Support	NRES 8459	4404589602	Operation	Other	0
9100108147	20000713 100,000.00						
9100108147	The Flora Family Fdn	Project GRAD/General Support	NRES 8459	4404589602	Operation	Other	0
4040912331	20010531 100,000.00						
4040912331	Prof. John K. Folger	Vanderbilt Institute for Publi	NUNR 2637	1340000000	Operation	Unrestricted	0
1010264720	2001230 5,000.00						
1010264720	Dr Benjamin P. Folk III	Friesinger Endowment in Cardio	NRES 8158	6043337881	Endowment	F/S Support	0
1010264720	20010312 6,000.00						
1010264720	Dr. Benjamin P. Folk III	Friesinger Endowment in Cardio	NRES 8158	6043337881	Endowment	F/S Support	0
9100010577	20000912 6,000.00						
9100010577	Food Lion Inc.	Telethon for Children's Hospit	NUNR 2483	1083450000		Unrestricted	0
7070000071	2001013 42,599.71						
7070000071	The Ford Foundation	Ford Fdn-Project GRAD	NRES 8747	4404586192	Operation	Other	3
7070000071	20010328 140,000.00						
7070000071	The Ford Foundation	Ford Fdn-Project GRAD	NRES 8747	4404586192	Operation	Other	3
0010909514	20010630 360,000.00						
0010909514	Beq. of J. Clinton Foshee	J Clinton Foshee Distinguished	NRES 2034	4047077842	Operation	F/S Support	0
0010909514	20001115 56,330.63						
0010909514	Beq. of J Clinton Foshee	J Clinton Foshee Distinguished	NRES 2034	4047077842	Operation	F/S Support	0
0010909514	20010630 72,821.91						
0010909514	Beq of J Clinton Foshee	J Clinton Foshee Distinguished	NRES 2034	4047077842	Operation	F/S Support	0
0010909514	20010221 25,665.08						
0010909514	Beq of J. Clinton Foshee	J Clinton Foshee Distinguished	NRES 2034	4047077842	Operation	F/S Support	0
7070000630	20000816 33,583.33						
7070000630	M Stratton Foster Fdn	Foster Center for Academic Exc	NRES 2684	47000009122	Operation	Other	3
9100118827	20010630 55,000.00						
9100118827	Fouce Enterprises Limited Par	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
3030271285	20001230 50,000.00						
3030271285	Mrs. Louisa F. France	Vanderbilt Bill Wilkerson Cent	NRES 7136	4047829682	Operation	Other	1
3030271285	20001221 25,033.88						
3030271285	Mrs. Louisa F. France	Vanderbilt Bill Wilkerson Cent	NRES 7136	4047829682	Operation	Other	1
4040916747	20010302 101,264.92						
4040916747	Mr. & Mrs. Richard E. Francis Jr.	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	1
91000002096	20001221 5,064.19						
91000002096	Francis Families Foundation	Parker B Francis Fellow-Dr Mas	NRES 8802	4043836602	Operation	F/S Support	0
0040921694	20010517 19,000.00						
0040921694	Beq. of Ernest Frank	University Unrestricted-Beques	NRES 2701	6900010222	Endowment	Partial Unr	0
80800003098	20001228 21,220.79						
80800003098	Franklin Industries Inc	Peabody College of Vanderbilt	NUNR 0992	1260150000	Operation	Unrestricted	0
80800003098	20010611 12,500.00						
80800003098	Franklin Industries Inc	Peabody College of Vanderbilt	NUNR 0992	1260150000	Operation	Unrestricted	0
80800003098	20010611 12,500.00						
80800003098	Franklin Industries Inc	John Chapman Scholars Program	NRES 8736	6041009621	Endowment	Student Aid	0
80800003098	20010308 10,000.00						

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9100018335	Futaba Corp of America	100,000.00	Engineering Central Building F	NRES 3875	8221220001	Other	0
4040920498	Mr. J.C. Galante		Imagine a World Without Cancer	NRES 5299	4042319802	Research	0
9100118713	Mr John C Garrett III	5,000.00	Children's Hospital Memorial G	MUNR 0284	1083700000	Unrestricted	0
91000095789	Gas Research Institute	33,692.01	Gas Res Inst-Emission-Two-Dime	NRES 7697	4224507283	Research	3
9100116685	Gay & Lesbian Medical Assoc.	7,500.00	Gay & Lesbian Med Assoc-Sarah	NRES 8571	4064535622	Research	0
9100016444	Gaylord Entertainment Company	15,000.00	e Lab	NRES 6370	4259990306	Research	0
8080005884	Genentech Incorporated	25,000.00	Genentech Inc Fund-Dr Phillips	NRES 8582	4045907022	Research	0
9100029860	General Electric (GE) Fund	25,000.00	College of Arts & Science	MUNR 0020	1200150000	Unrestricted	0
8080004154	General Motors Fdn Inc	5,000.00	General Motors Minority Engine	NRES 5632	4228509642	Student Aid	0
8080000527	Genesco Inc	5,000.00	Owen School of Management	MUNR 0070	1250150000	Unrestricted	0
91000094428	Mr. & Mrs. Frank E. Genovese	10,144.42	Blair School of Music Unrestri	MUNR 1317	1270150000	Unrestricted	1
8080000529	Gerber Companies Fdn	100,000.00	Gerber Fdn-Maternal Infant Out	NRES 7840	4081106626	Public Svcs	0
1010295159	Mr. Richard H Gill	5,068.94	Memorial Tree Fund	NRES 6859	4554009602	Other	1
9100026617	GW Foundation	130,000.00	Engineering Central Building F	NRES 3875	8221220001	Other	0
9100026617	GW Foundation	70,000.00	Dean's Discretionary Fund	MUNR 1793	4221009212	Unrestricted	0
9100026617	GW Foundation	41,100.00	Dean's Discretionary Fund	MUNR 1793	4221009212	Unrestricted	0
9100026617	GW Foundation	71,000.00	Dean's Discretionary Fund	MUNR 1793	4221009212	Unrestricted	0
9100026617	GW Foundation	7,000.00	Dean's Discretionary Fund	MUNR 1793	4221009212	Unrestricted	0
9100119295	GlaxoSmithKline	8,892.00	GlaxoSmithKline Fund-Dr Murray	NRES 8851	4043837326	Research	0
9100119295	GlaxoSmithKline	13,774.60	SmithKline Beecham Fd-Dr Davis	NRES 7037	4043457222	Research	0
9100119295	GlaxoSmithKline	33,937.27	Glaxo Wellcome Fund-Dr Haines	NRES 8352	4042707602	Research	0
9100119295	GlaxoSmithKline	89,470.98	Glaxo-Wellcome Fund-Dr Haines	NRES 7936	4042707572	Research	0
9100119295	GlaxoSmithKline	30,000.00	GlaxoWellcome Fund-Dr Haas	NRES 8275	4043627166	Research	0
9100119295	GlaxoSmithKline	808,850.00	Glaxo-Wellcome Fund-Dr Haines	NRES 7936	4042707572	Research	0
9100119295	GlaxoSmithKline	8,668.40	SmithKline Beecham-Dr Wilson	NRES 5803	4043337132	Research	0
9100119295	GlaxoSmithKline	89,470.98	Glaxo-Wellcome Fund-Dr Haines	NRES 7936	4042707572	Research	0
9100119295	GlaxoSmithKline	33,937.27	Glaxo Wellcome Fund-Dr Haines	NRES 8352	4042707602	Research	0
9100119295	GlaxoSmithKline	43,680.00	Glaxo Wellcome Fund-Dr Haines	NRES 8352	4042707602	Research	0

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9100119295	GlaxoSmithKline						
20010630	106,320.00	Glaxo-Wellcome Fund-Dr Haines	NRES 7936	4042707572	Operation	Research	0
9100119295	GlaxoSmithKline						
20010523	6,462.00	GlaxoWellcome Fund-Dr Clough	NRES 8204	4043627136	Operation	Research	0
9100034965	Glaxo Wellcome Inc.						
20001026	5,000.00	HIV/AIDS Symposium	NRES 8061	4041509972	Operation	Other	0
9100034965	Glaxo Wellcome Inc						
20001120	5,000.00	GlaxoWellcome Fd-Dr Pina-Garza	NRES 8594	4044037422	Operation	Research	0
9100034965	Glaxo Wellcome Inc						
20010223	11,398.00	GlaxoWellcome Fund-Dr Haas	NRES 8696	4043627286	Operation	Research	0
9100034965	Glaxo Wellcome Inc						
20010124	7,881.00	GlaxoWellcome Fund-Dr Clough	NRES 8204	4043627136	Operation	Research	0
9100034965	Glaxo Wellcome Inc						
20001024	7,788.00	Glaxo Wellcome Fund-Dr Murray	NRES 7852	4043837492	Operation	Research	0
9100034965	Glaxo Wellcome Inc.						
20000731	16,916.00	GlaxoWellcome Fund-Dr Clough	NRES 8204	4043627136	Operation	Research	0
9100034965	Glaxo Wellcome Inc.						
20000925	8,940.00	Glaxo Wellcome Inc Fd-Dr Haas	NRES 7314	4043626976	Operation	Research	0
9100034965	Glaxo Wellcome Inc						
20010227	73,000.00	GlaxoWellcome Fund-Dr Murray	NRES 8720	4043837316	Operation	Research	0
9100034965	Glaxo Wellcome Inc						
20001026	16,689.00	GlaxoWellcome Fund-Dr Clough	NRES 8204	4043627136	Operation	Research	0
9100026948	Godchaux Bros. Charitable Fdn						
20001229	7,000.00	School of Nursing Future Build	NRES 6527	4061059626	Construction	Other	0
9100026948	Godchaux Bros Charitable Fdn						
20001229	7,000.00	School of Nursing Future Build	NRES 6527	4061059626	Construction	Other	0
9100026948	Godchaux Bros. Charitable Fdn						
20001229	22,000.00	Elijah Nevins Kirkpatrick Scho	NRES 4318	4068009342	Student Aid	Student Aid	0
9100026948	Godchaux Bros. Charitable Fdn						
20001229	22,000.00	Elijah Nevins Kirkpatrick Scho	NRES 4318	4068009342	Student Aid	Student Aid	0
9100026948	Godchaux Bros Charitable Fdn						
20001230	5,500.00	Institute for Mesoamerican Arc	NRES 3641	4204009606	Other	Other	0
9100108704	Req. of Roselea J. Goldberg						
20001113	6,400.00	Gifts in Kind-Miscellaneous-VU	NRES 2166	8974000001	Operation	Other	1
9100108704	Req. of Roselea J. Goldberg						
20010226	18,000.00	Goldberg Art Restoration Fund	NRES 8690	4209990207	Operation	Other	0
9100108704	Req. of Roselea J. Goldberg						
20010226	282,000.00	Norman L and Roselea J Goldber	NRES 8339	6201008401	Endowment	F/S Support	0
8080000536	Goldman Sachs & Company						
20001214	10,000.00	Entrepreneurship on Technology	NRES 8401	4251009772	Operation	Other	0
8080000536	Goldman Sachs & Company						
20001230	5,000.00	Owen School of Management	MUNR 0070	1250150000	Operation	Unrestricted	0
9100066464	Mr Josue C Gomes da Silva						
20001230	5,000.00	Owen School of Management	MUNR 0070	1250150000	Operation	Unrestricted	0
9100095677	The Goodman-Abell Foundation						
20001228	5,000.00	Abell Family Scholarship	NRES 4843	6208508821	Endowment	Student Aid	0
9100024659	Goody's Family Clothing Inc.						
20001013	70,660.00	Telethon for Children's Hospit	MUNR 2483	1083450000	Operation	Unrestricted	0
9100004884	Mr. Albert F Gordon						
20010111	26,534.69	Law School Fund	MUNR 0080	1240150000	Operation	Unrestricted	1
9100112183	Req of Buford Gordon						
20000731	625,000.00	Buford Gordon Patient Treatment	NRES 8463	6047827811	Endowment	Other	0
9100112183	Req. of Buford Gordon						
20000728	50,000.00	Children's Hospital-Requests	NRES 5046	6083007812	Endowment	Partial Unr	0
9100112183	Req of Buford Gordon						
20000905	38,932.00	Buford Gordon Patient Treatment	NRES 8463	6047827811	Endowment	Other	0

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1010304677	Mr. James R Gordon	Athletic Department Stadium Fu	NRES 1318	8975140001	Construction	Other	0
9100036114	W L Gore & Associates Inc	W L Gore & Assoc Fd-Dr Naslund	NRES 7949	4047157112	Operation	Research	0
9100036114	W L Gore & Associates Inc	W L Gore & Assoc Fd-Dr Naslund	NRES 8436	4047157222	Operation	Research	0
9100036114	W L Gore & Associates Inc	W L Gore & Assoc Fd-Dr Naslund	NRES 7949	4047157112	Operation	Research	0
9100036114	W L Gore & Associates Inc	W L Gore & Assoc Fd-Dr Naslund	NRES 7650	4047157212	Operation	Research	0
1010309172	Mr Archie T. Grant Jr.	Baseball Field Improvements	NRES 6208	4704009622	Operation	Other	0
1010309425	Mr Tone M Grant	John S Beasley Scholarship	NRES 5777	6248508081	Endowment	Student Aid	0
9100119296	Amy Grant Christmas	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
7070000083	Charles M. & Mary Grant Fdn	Charles M & Mary D Grant Fdn-M	NRES 8652	4081106936	Operation	Public Svcs	0
7070000084	William T. Grant Foundation	Wm T Grant Fdn-Child & Fam Adj	NRES 6779	4262806232	Operation	Research	3
9100044641	James N. Gray Foundation Inc	Unallocated-Engineering School	NRES 4665	1904540000	Operation	Other	0
9100044641	James N. Gray Foundation Inc	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
7070000086	Greater Birmingham Foundation	Memorial Gym Renovation	NRES 4298	8701020001	Operation	Other	0
7070000086	Greater Birmingham Foundation	Athletic Director's Special Pr	NRES 4415	4700009692	Operation	Other	0
9100115905	Mr & Mrs. Daniel A Greenspun	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
9100030065	Beg of Clifton E. Greer Jr.	Drs Frank Luton & Clifton Gree	NRES 6048	6041007851	Endowment	Student Aid	0
9100030065	Beg. of Clifton E. Greer Jr.	Drs Frank Luton & Clifton Gree	NRES 6048	6041007851	Endowment	Student Aid	0
9100040135	Griffin Technology Corp.	Chronic Fatigue & Immune Dysfu	NRES 4587	4045009792	Operation	Research	0
9100040135	Griffin Technology Corp	Multiple Sclerosis Rehab & Res	NRES 5100	4044129702	Operation	Other	0
9100088918	Guidant Foundation Inc	Guidant Interventional Fellows	NRES 8753	4043336222	Operation	F/S Support	0
1010322220	Mrs Landis Bass Gullett	Eve of Janus-Children's Hospit	NRES 0611	4083019656	Operation	Other	1
1010322220	Mrs Landis Bass Gullett	Blair School of Music Unrestri	NUNR 1317	1270150000	Operation	Unrestricted	1
1010322220	Mrs. Landis Bass Gullett	Blair School of Music Unrestri	NUNR 1317	1270150000	Operation	Unrestricted	1
1010903384	Ms. Debora Allen Guthrie	Martin S. Geisel Memorial Scho	NRES 7760	6251008061	Endowment	Student Aid	0
4040917646	Prof James W Guthrie	Peabody College of Vanderbilt	NUNR 0992	1260150000	Operation	Unrestricted	0
9100110262	Mr & Mrs John C Haas	Rohm & Haas/J Lawrence Wilson	NRES 8364	6221007911	Endowment	F/S Support	0
9100111067	Phoebe Haas Charitable Trust	Rohm & Haas/J Lawrence Wilson	NRES 8364	6221007911	Endowment	F/S Support	0
9100111067	Phoebe Haas Charitable Trust	Rohm & Haas/J Lawrence Wilson	NRES 8364	6221007911	Endowment	F/S Support	0

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POSTDATE	GIFT AMT	DESCRIPTION	PURPOSE	COST CTR	ACCT TYPE DEP CODE
9100111067		Phoebe Haas Charitable Trust			
20010630	35,000.00	Rohm & Haas/J Lawrence Wilson	NRES 8364	6221007911	Endowment
9100118723		Haggerty Enterprises Inc.			
20001228	5,000.00	College of Arts & Science	MUNR 0020	1200150000	Operation
1010329763		Mr. John R. Hall			
20000912	6,926.41	Memorial Gym Renovation	NRES 4298	8701020001	Other
1010329763		Mr. John R. Hall			
20000817	10,000.00	Division of Medical Oncology	NRES 1365	4043799672	Operation
1010329763		Mr. John R. Hall			
20001218	10,000.00	Athletic Director's Special Pr	NRES 4415	4700009692	Other
1010329763		Mr. John R. Hall			
20001218	40,000.00	Division of Medical Oncology	NRES 1365	4043799672	Operation
1010329763		Mr. John R. Hall			
20001218	52,364.84	Engineering Central Building F	NRES 3875	8221220001	Other
1010329763		Mr. John R. Hall			
20001214	147,757.34	Engineering Central Building F	NRES 3875	8221220001	Other
1010329763		Mr. John R. Hall			
20000724	8,060.00	Athletic Department Stadium Fu	NRES 1318	8975140001	Construction
1010329763		Mr. John R. Hall			
20010410	10,000.00	John Chapman Scholars Program	NRES 8736	6041009621	Endowment
1010329763		Mr. John R. Hall			
20001227	71,219.63	Memorial Gym Renovation	NRES 4298	8701020001	Other
9100118609		Hallcrest Properties			
20001219	5,000.00	Radiology Stars	NRES 6334	4014919606	Operation
9100014283		Mr. & Mrs. William J. Hamburg			
20000714	51,528.13	Memorial Gym Renovation	NRES 4298	8701020001	Other
1010333819		Mr. Michael B Hammond			
20001227	5,585.63	Law School Fund	MUNR 0080	1240150000	Operation
1010334839		Mrs. A B Hancock Jr			
20001230	150,000.00	A B Hancock Jr Memorial Cancer	NRES 8195	6042327821	Endowment
1010335001		Mr. James H Hancock			
20010109	5,000.00	Law School Fund	MUNR 0080	1240150000	Operation
4040905997		Mr. Seth W. Hancock			
20001230	10,000.00	A B Hancock Jr Memorial Cancer	NRES 8195	6042327821	Endowment
1010338126		Mr. Edward J. Hardin			
20001219	5,000.00	Law School Building and Renova	NRES 6776	8240600002	Construction
9100046360		Mr. J. Michael Harley			
20001230	5,000.00	Law School Building and Renova	NRES 6776	8240600002	Construction
1010341681		Mrs. Ann M Harpole			
20001215	33,093.75	Luella Hefley and John Marshal	NRES 8631	6238508261	Endowment
1010346885		Mr. H. Rodes Hart			
20000831	500,000.50	Patricia and Rodes Hart Chair	NRES 8530	6261008461	Endowment
1010346886		Mrs. Patricia Ingram Hart			
20000831	500,000.50	Patricia and Rodes Hart Chair	NRES 8530	6261008461	Endowment
9100096217		Patricia & Rodes Hart Fdn			
20001006	5,000.00	E Bronson Ingram Memorial Golf	NRES 8634	4042329606	Operation
9100096217		Patricia & Rodes Hart Fdn			
20001006	5,000.00	E Bronson Ingram Memorial Golf	NRES 8634	4042329606	Operation
9100089557		Paul J Hartman Mem Tax Forum			
20010208	10,000.00	Law School Building and Renova	NRES 6776	8240600002	Construction
9100089557		Paul J. Hartman Mem Tax Forum			
20010208	5,000.00	Law School Fund	MUNR 0080	1240150000	Operation
9100119693		Mr. Hendrick J Hartong Jr			
20010221	10,000.00	Vocal Parameters in Suicidalit	NRES 5781	4224309602	Operation
9100107596		Harvard Pilgrim Hlth Care Inc			
20010630	12,746.00	Robt Wood Johnson fdn-Partners	NRES 8245	4064516122	Operation

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ACCT PURP COST CTR				
8080001765	Harwell Howard Hyme et al	Children's Hospital Building F	NRES 7290	Construction
9100024663	20001120 5,000.00	Hasbro Children's Foundation	NRES 8454	Operation
2020349476	20010330 60,000.00	Dr John H Hash	NRES 3422	Operation
9100110170	20001010 5,000.00	Beq. of Helen D. Haskins	NRES 5046	Endowment
1010352406	20001204 17,125.00	Mr Charles W. Haskins III	NRES 6208	Operation
1010352406	20001230 1,000,000.00	Mr Charles W. Haskins III	NRES 6208	Operation
9100119704	20001230 100,000.00	Haskins Foundation Inc.	NRES 6208	Operation
1010864691	20010222 5,000.00	Mrs. Joanne F. Hayes	NRES 8158	Endowment
4040354782	20001230 252,325.31	Mr. & Mrs. Spencer Hays	NRES 8158	Endowment
9100086888	20001206 6,000.00	Health Report Services Inc	NRES 7109	Operation
9100086888	20000906 75,000.00	Health Report Services Inc	NRES 7109	Operation
9100086888	20010430 25,000.00	Health Report Services Inc.	NRES 7109	Operation
9100086888	20001130 50,000.00	Health Report Services Inc.	NRES 7109	Operation
9100086888	20001230 100,000.00	Health Report Services Inc.	NRES 7109	Operation
9100086888	20010630 100,000.00	Health Report Services Inc.	NRES 7109	Operation
9100024723	20010123 12,500.00	Healthstream Inc.	NRES 8325	Operation
9100024723	20000925 12,500.00	Healthstream Inc.	NRES 8325	Operation
9100121557	20010518 8,350.00	Hecht's	NRES 1956	Operation
8080006095	20010615 7,511.04	Heinz U S A	NRES 2483	Operation
1011660209	20010131 19,413.75	Mrs. Byrd S. Helguera	NRES 2166	Operation
3030901531	20010131 19,413.75	Dr. J. Leon Helguera	NRES 2166	Operation
9100041770	20010404 25,000.00	Helping Hands Foundation	NRES 7290	Construction
9100041770	20010410 10,000.00	Helping Hands Foundation	NRES 8363	Operation
9100014234	20001204 8,600.94	Mrs. Bruce D. Henderson	NRES 0070	Operation
1010360427	20010621 9,840.75	Mrs. Robert W. Henderson	NRES 6653	Operation
7070000507	20010109 10,000.00	W. & F. Hendrix Foundation	NRES 6444	Operation
7070000507	20000829 22,765.00	W & F. Hendrix Foundation	NRES 6131	Operation
9100119019	20010327 25,200.00	Hesperion USA Inc.	NRES 8666	Operation
9100119019	20010115 24,000.00	Hesperion USA Inc	NRES 8666	Operation

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9100119019	Hesperion USA Inc.	Hesperion USA Fund-Dr Robbins	NRES 8666	4043837542	Operation	Research 0
20010430	79,800.00					
9100119019	Hesperion USA Inc.	Hesperion USA Fund-Dr Robbins	NRES 8666	4043837542	Operation	Research 0
20010531	13,000.00					
9100119019	Hesperion USA Inc.	Hesperion USA Fund-Dr Robbins	NRES 8666	4043837542	Operation	Research 0
20010228	8,000.00					
91000010692	Dr. William A. Hewlett	Psychiatry Dept Fund-Dr Ebert	NRES 4509	4045269712	Operation	Research 0
20000808	25,000.00					
91000010692	Dr. William A. Hewlett	Psychiatry Dept Fund-Dr Ebert	NRES 4509	4045269712	Operation	Research 1
20001229	99,998.25					
91000010692	Dr. William A. Hewlett	Department of Psychiatry-Hewle	NRES 6063	4045269732	Operation	Other 1
20001229	19,987.00					
91000010692	Dr. William A. Hewlett	Department of Psychiatry	NRES 1612	4045259702	Operation	Department 1
20001229	9,993.50					
80800000620	Hewlett-Packard Co	e Lab	NRES 6370	4259990306	Operation	Research 0
20000830	15,000.00					
1010366600	Dr. H. Barrett Heywood	Gator Bowl Team Athletic Schol	NRES 1281	6700000021	Operation	Student Aid 0
20010611	10,000.00					
9100118592	H Lundbeck A/S	Psychiatry Division 2-Dr Meltz	NRES 6465	4045279652	Operation	Research 0
20001227	49,980.00					
9100118901	Beq. of Stanley Ross Hobbs	Children's Hospital-Bequests	NRES 5046	6083007812	Endowment	Partial Unr 0
20001230	10,000.00					
1010376688	Mr. William P. Hoffman III	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other 1
20010111	7,670.46					
1010376688	Mr. William P. Hoffman III	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other 1
20010111	7,670.46					
1010376688	Mr. William P. Hoffman III	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other 1
20010111	7,670.45					
1010376688	Mr. William P. Hoffman III	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other 0
20001220	5,000.00					
1010376688	Mr. William P. Hoffman III	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other 0
20001220	5,000.00					
1010376688	Mr. William P. Hoffman III	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other 0
20001220	5,000.00					
9100117862	The Hoffman Foundation	Peabody College of Vanderbilt	MUNR 0992	1260150000	Operation	Unrestricted 0
20001115	5,000.00					
80800000630	Hoffmann-La Roche Inc	Hoffmann-La Roche Fund-Dr Haas	NRES 8787	4043627296	Operation	Research 0
20010430	23,313.00					
80800000630	Hoffmann-La Roche Inc	Hoffmann-La Roche Fund-Dr Haas	NRES 8787	4043627296	Operation	Research 0
20010630	25,518.68					
80800000630	Hoffmann-La Roche Inc	Hoffmann-La Roche Fd-Dr Olsen	NRES 7464	4043867422	Operation	Research 0
20000921	33,827.38					
80800000630	Hoffmann-La Roche Inc	Hoffmann-La Roche Fd-Dr Olsen	NRES 7464	4043867422	Operation	Research 0
20010510	7,243.00					
1010376852	Mr. James W. Hofstead	Kappa Alpha Theta Building Fun	NRES 0127	4901109642	Construction	Physcl Plant 1
20010621	500,205.00					
9100108983	Honeywell	Dorothy N. Wallman Memorial Sc	NRES 6781	6201009771	Construction	Student Aid 0
20010216	12,500.00					
9100108983	Honeywell	Dorothy N. Wallman Memorial Sc	NRES 6781	6201009771	Construction	Student Aid 0
20010216	12,500.00					
9100108983	Honeywell	Dorothy N. Wallman Memorial Sc	NRES 6781	6201009771	Construction	Student Aid 0
20001228	12,500.00					
9100108983	Honeywell	Dorothy N. Wallman Memorial Sc	NRES 6781	6201009771	Construction	Student Aid 0
20001228	12,500.00					
9100025426	Mr. & Mrs. Warren A. Hood Jr	Law School Building and Renova	NRES 6776	8240600002	Construction	Other 0
20001227	100,000.00					

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7070000099		Houston Endowment Inc					
20010109	250,000.00	Jesse H Jones and Mary Gibbs	NRES 5377	6404507841	Endowment	Student Aid	0
6060000257		Houston Jewish Community Fdn					
20010109	20,000.00	Schulman Center for Jewish Lif	NRES 8312	8774580002	Construction	Other	0
1010391768		Mr Hugh C Howser Jr					
20001230	5,000.00	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	0
1010391768		Mr Hugh C. Howser Jr.					
20001228	5,000.00	Baseball Field Improvements	NRES 6208	4704009622	Operation	Other	0
1010392183		Dr. Ellen E. Hrabovsky					
20000922	5,000.00	Med School/Center Unrestricted	NUNR 1031	1086500000	Operation	Unrestricted	0
1010393346		Mr. Albert D. Huddleston II					
20010619	5,000.00	Dean's Discretionary Fund	NRES 7327	4201009802	Operation	Other	0
1010393346		Mr. Albert D. Huddleston II					
20010619	5,000.00	Blair Dean's Discretionary Fun	NRES 8179	4271019652	Operation	Other	0
1010393346		Mr. Albert D. Huddleston II					
20010619	5,000.00	Dean's Discretionary Fund	NRES 2206	4261006972	Operation	Other	0
1010393347		Mrs. Albert D Huddleston					
20010619	5,000.00	Dean's Discretionary Fund	NRES 7327	4201009802	Operation	Other	0
1010393347		Mrs. Albert D Huddleston					
20010619	5,000.00	Blair Dean's Discretionary Fun	NRES 8179	4271019652	Operation	Other	0
1010393347		Mrs. Albert D. Huddleston					
20010619	5,000.00	Dean's Discretionary Fund	NRES 2206	4261006972	Operation	Other	0
8080007561		Howard Hughes Med Institute					
20001013	83,000.00	Howard Hughes Md Inst Postdoc	NRES 8570	4046066242	Operation	Research	0
8080007561		Howard Hughes Med Institute					
20000907	192,600.00	Howard Hughes Medical Institut	NRES 3382	4040106962	Operation	Student Aid	0
8080007561		Howard Hughes Med Institute					
20000810	34,000.00	Howard Hughes Medical Inst Res	NRES 8058	4041006132	Operation	Student Aid	0
8080007561		Howard Hughes Med Institute					
20010630	17,000.00	Howard Hughes Med Inst-Predoc	NRES 6185	4588505702	Operation	Student Aid	3
8080007561		Howard Hughes Med Institute					
20000926	65,000.00	Eskind Biomedical Library	NRES 5695	1086950000	Operation	Other	0
9100099091		Hull Family Foundation					
20010124	15,000.00	Financial Markets Research Cen	NRES 3067	4259990315	Operation	Research	0
8080007617		The Hull Group LLC					
20010124	15,000.00	Financial Markets Research Cen	NRES 3067	4259990315	Operation	Research	0
9100029987		Humana Inc					
20010625	7,000.00	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	0
9100029987		Humana Inc.					
20001011	13,000.00	Memorial Gym Renovation	NRES 4298	8701020001		Other	0
9100085128		Mr. & Mrs. Torrence M Hunt					
20001230	25,025.31	Hunt Family Book Fund	NRES 8759	6531008201	Endowment	Library	1
9100088839		The Roy A. Hunt Foundation					
20010329	7,500.00	Hunt Family Book Fund	NRES 8759	6531008201	Endowment	Library	0
1010402647		Mrs. Amanda G Hyatt					
20001230	7,500.00	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	0
1010402646		Mr. Wayne S. Hyatt					
20010111	15,000.00	Law School Student Activities	NRES 7499	4248509712	Operation	Other	0
1010402646		Mr. Wayne S. Hyatt					
20001230	7,500.00	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	0
7070000103		Hyde Family Foundations					
20001230	70,548.00	J R Hyde Scholarship-Divinity	NRES 2243	4238506132	Operation	Student Aid	0
9100042897		IBM Corporation					
20000831	35,000.00	IBM Faculty Partnership	NRES 8527	4224209702	Operation	Research	0
9100042897		IBM Corporation					
20010302	10,000.00	Telecommunications & Electroni	NRES 8166	9901170000	Operation	Stud Project	0

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9100118270	ICM Pharmaceuticals Inc	20001207	5,000.00	Fanning Discretionary Fund	NRES 6524	4204209632	Operation	Other	0
9100087093	ICON Clinical Research Inc	20000728	19,164.52	Pfizer Inc Fund-Dr Linton	NRES 7547	4043517422	Operation	Research	0
9100087093	ICON Clinical Research Inc.	20001020	11,468.57	Pfizer Inc Fund-Dr Linton	NRES 7547	4043517422	Operation	Research	0
9100041308	ILEX Oncology Inc.	20001230	8,150.00	Illex Oncology Services-Dr Cook	NRES 8660	4047757372	Operation	Research	0
9100097808	Image III Inc	20010630	13,129.00	Gifts-In-Kind-Miscellaneous-Ir	NRES 4772	1083200000	Operation	Other	1
9100097808	Image III Inc	20010131	13,261.85	Gifts In Kind-Miscellaneous-Ch	NRES 4167	1083750000	Operation	Other	1
9100026635	Immunex Corporation	20010510	26,720.00	Immunex Corp Fund-Dr Wilson	NRES 8160	4043337216	Operation	Research	0
9100026635	Immunex Corporation	20001211	8,000.00	Immunex Corp Fund-Dr Murray	NRES 8616	4043837266	Operation	Research	0
9100026635	Immunex Corporation	20001221	8,338.00	Immunex Corp Fund-Dr Murray	NRES 8616	4043837266	Operation	Research	0
9100026635	Immunex Corporation	20001110	11,050.00	Immunex Corp Fund-Dr Wilson	NRES 8160	4043337216	Operation	Research	0
9100026635	Immunex Corporation	20001029	20,000.00	Department of Hematology	NRES 3296	4043589662	Operation	Research	0
9100026635	Immunex Corporation	20010117	7,050.00	Immunex Corp Fund-Dr Wilson	NRES 8160	4043337216	Operation	Research	0
9100026635	Immunex Corporation	20000731	35,360.00	Immunex Corp Fund-Dr Wilson	NRES 8160	4043337216	Operation	Research	0
9100118591	Inutran	20001227	49,980.00	Lung Transplantation Center	NRES 3862	4042369732	Operation	Research	0
9100003784	Infectious Diseases Soc of Am	20000828	40,000.00	Aventis Pasteur Fellow-Dr Will	NRES 8511	4046066182	Operation	F/S Support	0
9100116198	Inflow Inc.	20000928	5,000.00	Entrepreneurship on Technology	NRES 8401	4251009772	Operation	Other	0
9100097166	Ingersoll-Rand Company	20010305	5,000.00	Unallocated Restricted	NRES 0409	1904540000	Operation	Other	0
9100097166	Ingersoll-Rand Company	20010305	5,000.00	Peabody College of Vanderbilt	MUMR 0992	1260150000	Operation	Unrestricted	0
9100001006	Mr. David B Ingram	20001006	10,000.00	E Bronson Ingram Memorial Golf	NRES 8634	4042329606	Operation	Research	0
9100057297	Mr. Orrin H. Ingram II	20001012	10,000.00	E Bronson Ingram Memorial Golf	NRES 8634	4042329606	Operation	Research	0
9100046981	Mrs. Stephanie C. Ingram	20010417	10,225.03	Iroquois Steeplechase-Children	MUMR 1956	1083200000	Operation	Unrestricted	1
9100010698	Ingram Charitable Fund Inc.	20001230	6,127.326.00	Ingram Endowment for the Blair	NRES 8805	6271000031	Endowment	Partial Unr	1
9100010698	Ingram Charitable Fund Inc	20001230	470,544.00	Blair Pianos Purchase Fund	NRES 8889	8270920001	Operation	Physcl Plant	1
9100010698	Ingram Charitable Fund Inc	20001230	877,462.41	Blair Addition Phase 2	NRES 8888	8272450001	Construction	Other	1
9100010698	Ingram Charitable Fund Inc	20001230	151,024.61	Blair School of Music Addition	NRES 8768	8270510001	Construction	Other	1
9100010698	Ingram Charitable Fund Inc.	20001230	121,220.34	Memorial Gym Renovation	NRES 4298	8701020001	Construction	Other	1
9100010698	Ingram Charitable Fund Inc.	20001230	135,329.81	Children's Hospital Building-C	NRES 8380	8010210021	Construction	Other	1
9100010698	Ingram Charitable Fund Inc	20001230	57,691.72	Ingram Scholars Program	NRES 5378	6404507851	Construction	Student Aid	1

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						ACCT TYPE	DEP CODE
9100006523	Japan Economic Foundation	20010228 22,500.00	Japan Economic Fdn Fund-Dual U	NRES 4092	4341006272	Research	3
9100006523	Japan Economic Foundation	20000929 15,000.00	Japan Economic Fdn Fund-Dual U	NRES 4092	4341006272	Research	3
9100039554	Japan Small/Medium Enterprise	20000830 25,000.00	Japan Center	MUNR 3902	1340100000	Unrestricted	0
9100112412	Japan Small/Medium Enterprise	20000829 25,000.00	Japan Center	MUNR 3902	1340100000	Unrestricted	0
8080000687	Jefferson Pilot Foundation	20010517 30,000.00	Teachers In Residence Program	NRES 7076	1407360000	Other	0
1010413348	Dr Henry S Jennings III	20010404 5,000.00	Friesinger Endowment in Cardio	NRES 8158	6043337881	F/S Support	0
6060000264	Jewish Communal Fund of NY	20001230 15,000.00	Albert and Bernard Werthan Cha	NRES 2509	4043686132	F/S Support	0
6060000048	Jewish Fed Of Nashville & Mid	20010323 16,500.00	Alpha Epsilon Pi Building Fund	NRES 0118	4901109762	Physcl Plant	0
6060000048	Jewish Fed Of Nashville & Mid	20010630 5,000.00	Schulman Center for Jewish Lif	NRES 8312	8774580002	Other	0
1010418364	Mr John Willard Johnson	20010604 5,000.00	John W. and Ann Johnson Athlet	NRES 1252	6700000041	Student Aid	1
1010418364	Mr John Willard Johnson	20010604 7,202.66	John W. and Ann Johnson Schola	NRES 0869	6504207951	Student Aid	1
1010418364	Mr. John Willard Johnson	20000725 42,483.25	Memorial Gym Renovation	NRES 4298	8701020001	Other	1
1010418364	Mr. John Willard Johnson	20000725 5,000.00	John W. and Ann Johnson Athlet	NRES 1252	6700000041	Student Aid	1
1010418365	Mrs John Willard Johnson	20010110 10,000.00	Baseball Field Improvements	NRES 6208	4704009622	Other	0
1010418365	Mrs John Willard Johnson	20010604 5,000.00	John W and Ann Johnson Athlet	NRES 1252	6700000041	Student Aid	1
1010418365	Mrs. John Willard Johnson	20000725 42,483.25	Memorial Gym Renovation	NRES 4298	8701020001	Other	1
1010418365	Mrs. John Willard Johnson	20000725 5,000.00	John W. and Ann Johnson Athlet	NRES 1252	6700000041	Student Aid	1
1011490771	Mrs. Virginia Perry Johnson	20001206 30,000.00	Undergraduate Scholarship Fund	NRES 4915	6268508481	Student Aid	0
9100111647	Beg of William E Johnson	20010207 14,190.34	Children's Hospital-Bequests	NRES 5046	6083007812	Partial Unr	0
9100095512	Edith Carell Johnson Fdn.	20001230 20,000.00	Children's Hospital Building F	NRES 7290	8010210022	Other	0
7070000111	Robert Wood Johnson Fdn	20010131 45,675.00	Robert Wood Johnson-Dr Drake	NRES 8681	4043626262	Research	0
7070000111	Robert Wood Johnson Fdn	20010608 112,912.00	Robt Wood Johnson-Comprehensiv	NRES 8833	4064536152	Other	0
7070000111	Robert Wood Johnson Fdn	20000731 66,936.00	Robert Wood Johnson-Dr Hickson	NRES 6353	4045956272	Research	0
7070000111	Robert Wood Johnson Fdn	20000731 119,204.00	Robt Wood Johnson-IMPACS-Dr Hi	NRES 7237	4045956232	Research	0
7070000111	Robert Wood Johnson Fdn	20001026 36,695.00	Robt Wood Johnson Fdn-Minority	NRES 7468	4043766132	Other	0
7070000111	Robert Wood Johnson Fdn	20010117 47,963.00	Robt Wood Johnson Fdn-Ctr for	NRES 7210	4043666212	Other	0
7070000111	Robert Wood Johnson Fdn	20010630 61,522.00	R W Johnson Fdn-Understanding	NRES 8882	4342006242	Research	3

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7070000111	Robert Wood Johnson Fdn	Robert Wood Johnson Fdn-Dr Spi	NRES 3810	4043666202		Research	0
20000727	64,225.00						
7070000111	Robert Wood Johnson Fdn	Robert Wood Johnson Fdn-MIHOW	NRES 7090	4081106576	Operation	Public Svcs	0
20001230	29,667.00						
9100020178	Ruth Hoyt/Ann Jolley Fdn Inc	Ruth Hoyt & Anne Hoyt Jolley S	NRES 6346	6208508951	Endowment	Student Aid	0
20010112	12,500.00						
9100020178	Ruth Hoyt/Ann Jolley Fdn Inc	Ruth Hoyt & Anne Hoyt Jolley S	NRES 6346	6208508951	Endowment	Student Aid	0
20010112	12,500.00						
9100090092	Mrs. Mamie Cayce McAlister Joyce	Medical Center Cultural Enrich	NRES 1105	4012909605	Operation	Public Svcs	0
20010131	7,020.00						
9100007748	The Joyce Family Foundation	Joyce Family Fdn Fellowship Pr	NRES 7942	4043796162	Operation	F/S Support	0
20010117	100,000.00						
9100007748	The Joyce Family Foundation	Jade Pasley Patient & Family A	NRES 8363	4042319805	Operation	Other	0
20010117	8,000.00						
9100044721	Robert/Carole Julian Char Fdn	Owen School Dean's Discretion	NRES 5653	4251009602	Operation	Other	0
20000818	18,500.00						
9100044721	Robert/Carole Julian Char Fdn	Owen School Dean's Discretion	NRES 5653	4251009602	Operation	Other	0
20000818	18,500.00						
9090000873	Junior League Of Nashville Inc	Junior League-Bill Wilkerson S	NRES 7453	4047829862	Operation	Other	0
20010615	16,000.00						
9090000873	Junior League Of Nashville Inc	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
20010518	500,000.00						
9090000873	Junior League Of Nashville Inc	Junior League Home Convalescen	NRES 0327	1084550000	Operation	Physcl Plant	0
20010630	183,506.78						
9090000873	Junior League Of Nashville Inc	Junior League Home Convalescen	NRES 0327	1084550000	Operation	Physcl Plant	0
20010131	231,301.84						
9090000806	Juvenile Diabetes Fdn Intl	Juv Diabetes Fdn-Dr O'Brien	NRES 8149	4042706326	Operation	Research	0
20010615	25,000.00						
9090000806	Juvenile Diabetes Fdn Intl	Juvenile Diabetes Fdn-Dr Joyce	NRES 8247	4042606362	Operation	Research	0
20010327	25,000.00						
9090000806	Juvenile Diabetes Fdn Intl	Juvenile Diabetes Fdn-Dr She	NRES 7940	4042706296	Operation	F/S Support	0
20010327	9,342.00						
9090000806	Juvenile Diabetes Fdn Intl	Juvenile Diabetes Fdn-Dr Shiot	NRES 7941	4042706286	Operation	F/S Support	0
20010327	10,170.00						
9090000806	Juvenile Diabetes Fdn Intl	Juvenile Diabetes Fdn-Dr Shiot	NRES 8034	4042706316	Operation	Research	0
20010313	25,000.00						
9090000806	Juvenile Diabetes Fdn Intl	Juv Diabetes Fdn-Control-Drug	NRES 8267	4224306262	Operation	Research	3
20001228	13,750.00						
9090000806	Juvenile Diabetes Fdn Intl	Juv Diabetes Fdn-Dr O'Brien	NRES 8149	4042706326	Operation	Research	0
20000731	25,000.00						
9090000806	Juvenile Diabetes Fdn Intl	Juv Diabetes Fdn-Dr Takahashi	NRES 8317	4043756156	Operation	Research	0
20000731	28,176.50						
9090000806	Juvenile Diabetes Fdn Intl	Juv Diabetes Fdn-Dr Galassetti	NRES 7989	4043516282	Operation	Research	0
20000731	10,407.00						
9090000806	Juvenile Diabetes Fdn Intl	Juvenile Diabetes Fdn-Dr Nagy	NRES 8692	4047156132	Operation	F/S Support	0
20010430	9,558.00						
9090000806	Juvenile Diabetes Fdn Intl	Juv Diabetes Fdn Fd-Dr Kanwal	NRES 7945	4042526152	Operation	F/S Support	0
20000925	9,342.00						
9090000806	Juvenile Diabetes Fdn Intl	Juvenile Diabetes Fdn-Dr Joyce	NRES 8247	4042606362	Operation	Research	0
20010118	29,087.89						
9090000806	Juvenile Diabetes Fdn Intl	Juv Diabetes Fdn Fd-Dr Kanwal	NRES 7945	4042526152	Operation	F/S Support	0
20010630	9,342.00						
9090000806	Juvenile Diabetes Fdn Intl	Juvenile Diabetes Fdn-Dr Aune	NRES 7860	4043866316	Operation	Research	0
20000731	24,999.75						
9090000806	Juvenile Diabetes Fdn Intl	Juv Diabetes Fdn-Dr O'Brien	NRES 8149	4042706326	Operation	Research	0
20010427	25,000.00						

9090000806	Juvenile Diabetes Fdn Intl	20010531	44,000.00	Juv Diabetes-Optimization Stud	NRES 8730	4224506142	Operation	Research	3
9090000806	Juvenile Diabetes Fdn Intl	20001220	25,000.00	Juvenile Diabetes Fdn-Dr Joyce	NRES 8247	4042606362	Operation	Research	0
9090000806	Juvenile Diabetes Fdn Intl	20001220	9,342.00	Juvenile Diabetes Fdn-Dr She	NRES 7940	4042706296	Operation	F/S Support	0
9090000806	Juvenile Diabetes Fdn Intl	20010531	25,000.00	Juvenile Diabetes Fdn-Dr Shiot	NRES 8034	4042706316	Operation	Research	0
9090000806	Juvenile Diabetes Fdn Intl	20000831	13,750.00	Juv Diabetes Fdn-Control-Drug	NRES 8267	4224306262	Operation	Research	3
9090000806	Juvenile Diabetes Fdn Intl	20001110	25,000.00	Juv Diabetes Fdn-Dr O'Brien	NRES 8149	4042706326	Operation	Research	0
9090000806	Juvenile Diabetes Fdn Intl	20010503	25,033.00	Juv Diabetes Fdn-Dr Takahashi	NRES 8317	4043756156	Operation	Research	0
9090000806	Juvenile Diabetes Fdn Intl	20010223	9,558.00	Juvenile Diabetes Fdn-Dr Nagy	NRES 8692	4047156132	Operation	F/S Support	0
9090000806	Juvenile Diabetes Fdn Intl	20010228	44,000.00	Juv Diabetes-Optimization Stud	NRES 8730	4224506142	Operation	Research	3
9090000806	Juvenile Diabetes Fdn Intl	20001205	25,000.00	Juvenile Diabetes Fdn-Dr Shiot	NRES 8034	4042706316	Operation	Research	0
9090000806	Juvenile Diabetes Fdn Intl	20000907	25,000.00	Juvenile Diabetes Fdn-Dr Shiot	NRES 8034	4042706316	Operation	Research	0
9090000806	Juvenile Diabetes Fdn Intl	20010531	10,407.00	Juv Diabetes Fdn-Dr Galasetti	NRES 7989	4043516282	Operation	Research	0
9090000806	Juvenile Diabetes Fdn Intl	20010117	28,176.50	Juv Diabetes Fdn-Dr Takahashi	NRES 8317	4043756156	Operation	Research	0
9090000806	Juvenile Diabetes Fdn Intl	20010117	10,407.00	Juv Diabetes Fdn Dr Galasetti	NRES 7989	4043516282	Operation	Research	0
9090000806	Juvenile Diabetes Fdn Intl	20010117	24,999.75	Juvenile Diabetes Fdn-Dr Aune	NRES 7860	4043866316	Operation	Research	0
9090000806	Juvenile Diabetes Fdn Intl	20000925	9,342.00	Juvenile Diabetes Fdn-Dr She	NRES 7940	4042706296	Operation	F/S Support	0
9090000806	Juvenile Diabetes Fdn Intl	20000925	10,170.00	Juvenile Diabetes Fdn-Dr Shiot	NRES 7941	4042706286	Operation	F/S Support	0
9090000806	Juvenile Diabetes Fdn Intl	20000925	25,000.00	Juvenile Diabetes Fdn-Dr Joyce	NRES 8247	4042606362	Operation	Research	0
9090000806	Juvenile Diabetes Fdn Intl	20000925	10,170.00	Juv Diabetes Fellow-Dr Satake	NRES 7821	4042716352	Operation	F/S Support	0
9090000806	Juvenile Diabetes Fdn Intl	20000925	25,000.00	Juvenile Diabetes Fdn-Dr Davis	NRES 6645	4043516272	Operation	Research	0
9090000806	Juvenile Diabetes Fdn Intl	20000925	25,000.00	Juv Diabetes Fdn-Dr Wasserman	NRES 7679	4042706356	Operation	Research	0
9090000806	Juvenile Diabetes Fdn Intl	20001227	10,170.00	Juvenile Diabetes Fdn-Dr Shiot	NRES 7941	4042706286	Operation	F/S Support	0
9090000806	Juvenile Diabetes Fdn Intl	20001227	9,342.00	Juv Diabetes Fdn Fd-Dr Kanwal	NRES 7945	4042526152	Operation	F/S Support	0
9090000806	Juvenile Diabetes Fdn Intl	20001031	28,176.50	Juv Diabetes Fdn-Dr Takahashi	NRES 8317	4043756156	Operation	Research	0
9090000806	Juvenile Diabetes Fdn Intl	20001031	24,999.75	Juvenile Diabetes Fdn-Dr Aune	NRES 7860	4043866316	Operation	Research	0
9090000806	Juvenile Diabetes Fdn Intl	20001031	10,407.00	Juv Diabetes Fdn-Dr Galasetti	NRES 7989	4043516282	Operation	Research	0
4040925657	Mr & Mrs Peter Katz	20000731	12,000.00	Marion A. Katz Music Scholarsh	NRES 8460	4278509782	Operation	Student Aid	0
1010434134	Dr. Louis J. Katzman	20001211	5,000.00	CRS-Student Scholar Benefactor	NRES 4387	4041005622		Student Aid	0

9100118740	The Kayser Foundation	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	0
20001229	14,000.00	Law School Fund	NUNR 0080	1240150000	Operation	Unrestricted	0
1010435325	Mr. Sydney F. Keeble Jr.	Patrick Wilson Scholar's Schol	NRES 5355	6248508071	Endowment	Student Aid	0
1010438115	Mr. Michael D Kelly	University Unrestricted-Beques	NRES 2701	6900010222	Endowment	Partial Unr	0
9100118125	Beq of John S Kerfoot	University Unrestricted-Beques	NRES 2701	6900010222	Endowment	Partial Unr	0
9100118125	Beq of John S. Kerfoot	Ortho Biotech Fund-Dr Greer	NRES 7458	4043796985	Operation	Research	0
9100019098	Kern McNeill International	Glaxo Wellcome Fund-Dr Smith	NRES 7256	4047757292	Operation	Research	0
9100019098	Kern McNeill International	Telethon for Children's Hospit	NUNR 2483	1083450000	Operation	Unrestricted	0
9100011532	20010521 5,569 00	Football Program	NRES 5551	1704800000	Operation	Other	0
9100003834	Kimbro Oil Company	Urology Cancer Research & Educ	NRES 5527	4047759612	Operation	Research	1
1010445131	Mr. Clay T King	Urology Cancer Research & Educ	NRES 5527	4047759612	Operation	Research	1
1010445131	Mr. Leo King	Jade Pasley Patient & Family A	NRES 8363	4042319805	Operation	Other	0
9100119335	KingWorld Studios West Inc	VCC Discovery Grant in Breast	NRES 7624	4042319646	Operation	Research	0
9100119335	20010131 25,000.00	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
9100096152	Edward D & Muriel M Klein Fdn	Knights Templar Eye-Dr Rajarat	NRES 8518	4044506222	Operation	Research	0
9100105759	20001004 5,000.00	Susan G Komen Fdn Fund-Dr Kerr	NRES 7886	4042866132	Operation	Research	0
9100030963	20000831 30,000.00	Susan G Komen Fdn Fund-Dr Kerr	NRES 7886	4042866132	Operation	Research	0
9100030963	Susan Komen Breast Cancer Fdn	Susan G Komen Fdn-Zoe Stewart	NRES 8297	4042526182	Operation	Student Aid	0
9100030963	20010327 100,000 00	Anatomic Pathology	NRES 6166	4045019602	Operation	Research	0
9100030963	Susan Komen Breast Cancer Fdn	Susan G Komen Fdn-Tracy Vargo-	NRES 8299	4042866122	Operation	Student Aid	0
9100030963	20010225 100,000 00	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	1
9100030963	20010424 15,000.00	Kos Pharm Inc Fund-Dr Maron	NRES 7787	4043337136	Operation	Research	0
9100030963	20000922 5,000.00	Blair School of Music Unrestri	NUNR 1317	1270150000	Operation	Unrestricted	0
1010456425	Mr. Robert Y Kopf Jr	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
9100096390	20010205 23,314.84	Institute for Coffee Studies	NRES 8810	4045319672	Operation	Research	0
8080003943	Kos Pharmaceuticals Inc.	Medical Oncology Educational F	NRES 8271	4043799722	Operation	Other	0
9100116310	20000728 14,899.00	Palliative Care	NRES 8535	4042319916	Operation	Other	0
9100122592	KPMG Foundation	Medical Oncology Educational F	NRES 8271	4043799722	Operation	Other	0
910010605	20010418 5,000 00						
9100090505	KPMG Peat Marwick LLP						
9100116310	20001011 10,000 00						
9100122592	Kraft Foods Inc						
9100090505	20010605 275,000.00						
9100090505	Prof Susumu Kurokawa						
9100090505	20010126 15,000.00						
9100090505	Prof. Susumu Kurokawa						
9100090505	20000918 5,000 00						
9100090505	Prof Susumu Kurokawa						
9100090505	20001026 5,000 00						

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9100119579	Mr. & Mrs. Virgil A. Lair	Dept of Otolaryngology Chairma	NRES 6632	4047819732	Operation Other 0
1010467334	Mr. J. Hicks Lanier	Unallocated Restricted	NRES 0409	1904540000	Operation Other 1
9100026122	Sartain Lanier Family Fdn Inc	Unallocated Restricted	NRES 0409	1904540000	Operation Other 0
9100026122	Sartain Lanier Family Fdn Inc	Blair School of Music Unrestri	MUNR 1317	1270150000	Operation Unrestricted 0
9100026122	Sartain Lanier Family Fdn Inc	Athletic Director's Special Pr	NRES 4415	4700009692	Operation Other 0
9100026122	Sartain Lanier Family Fdn Inc	Law School Building and Renova	NRES 6776	8240600002	Construction Other 0
9100026122	Sartain Lanier Family Fdn Inc	Unallocated Restricted	NRES 0409	1904540000	Operation Other 0
9100026122	Sartain Lanier Family Fdn Inc	Vance and Julie Lanier Minorit	NRES 1135	6208508341	Endowment Student Aid 0
9100026122	Sartain Lanier Family Fdn Inc	Memorial Gym Renovation	NRES 4298	8701020001	Operation Other 0
9100026122	Sartain Lanier Family Fdn Inc	Memorial Gym Renovation	NRES 4298	8701020001	Operation Other 0
9100014928	Thomas H. Lanier Foundation	Unallocated Restricted	NRES 0409	1904540000	Operation Other 0
9100115646	Mr. & Mrs. James M. Lapeyre Jr	College of Arts & Science	MUNR 0020	1200150000	Operation Unrestricted 0
4040924599	Dr. Catherine Coolidge Lastavica	CRS-Student Scholar Benefactor	NRES 4387	4041005622	Operation Student Aid 0
1010470198	Mr. Robert W. Latimer	Baseball Field Improvements	NRES 6208	4704009622	Operation Other 0
1010472952	Mr. Fred W. Lazenby	Fred Lazenby Unitrust-Unalloca	TRES 8517	7970000030	Endowment Other 1
1010473892	Dr. Ullin W. Leavelle Jr.	Ullin Leavelle Dermatology Resi	NRES 8633	6043487831	Endowment Other 1
1011960337	Mr. Chong-Moon Lee	Peabody College of Vanderbilt	MUNR 0992	1260150000	Operation Unrestricted 0
9100112327	Beq. of John Moore Lee Jr.	John M & Janie R Lee Perpetual	TRES 8495	7990190000	Endowment Partial Unr 1
9100112327	Beq. of John Moore Lee Jr	John M & Janie R Lee Perpetual	TRES 8495	7990190000	Endowment Partial Unr 1
9100018670	Mr. Winfree G. Lee	Insurance Premiums	MUNR 6607	1907010000	Operation Unrestricted 1
9100119216	Beq. of Helen C. Leonard	Peabody College of Vanderbilt	NRES 2687	6261000042	Endowment Partial Unr 0
9090000875	Leukemia & Lymphoma Society	Leukemia Soc Fd-Dr Lutterbach	NRES 7589	4042525822	Operation F/S Support 0
9090000875	Leukemia & Lymphoma Society	Leukemia Soc of Amer-Dr Koury	NRES 6656	4043795672	Operation Research 0
9090000875	Leukemia & Lymphoma Society	Leukemia Soc of Amer-Dr Boothby	NRES 5109	4042605732	Operation Research 0
9090000875	Leukemia & Lymphoma Society	Leukemia Soc Fd-Dr Lutterbach	NRES 7589	4042525822	Operation F/S Support 0
9090000875	Leukemia & Lymphoma Society	Leukemia Soc of Amer-Dr Koury	NRES 6656	4043795672	Operation Research 0
9090000875	Leukemia & Lymphoma Society	Leukemia Soc Fd-Dr Lutterbach	NRES 7589	4042525822	Operation F/S Support 0
9090000875	Leukemia & Lymphoma Society	Leukemia Soc of Amer-Dr Koury	NRES 6656	4043795672	Operation Research 0

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9090000875	Leukemia & Lymphoma Society	27,000 00	Leukemia Soc of Amer-Dr Koury	NRES 6656	4043795672	Operation	Research	0
9090000875	Leukemia & Lymphoma Society	8,312 50	Leukemia Soc Fd-Dr Lutterbach	NRES 7589	4042525822	Operation	F/S Support	0
9100089607	Robert M Levy Family Fdn	25,000 00	Robert M Levy Scholarship	NRES 6927	6208508971	Endowment	Student Aid	0
9100089607	Robert M. Levy Family Fdn	5,000 00	Schulman Center for Jewish Lif	NRES 8312	8774580002	Construction	Other	0
4040924225	Mrs Rupert S. Lewis	5,000 00	Unallocated Restricted	NRES 0409	1904540000	Operation	Other	0
9100090635	Pamela Lewis Foundation	5,000 00	Blair School of Music Unrestri	NUNR 1317	1270150000	Operation	Unrestricted	0
9100118834	Beg. of Martha F. McCurdy	20,000 00	Children's Hospital-Bequests	NRES 5046	6083007812	Endowment	Partial Unr	0
9100118832	Eli Lilly & Company	104,271.96	Eli Lilly & Co-Drs Hebert & Wo	NRES 8367	4046257212	Operation	Research	0
9100118832	Eli Lilly & Company	28,153.40	Eli Lilly & Co Fund-Dr Shelton	NRES 8118	4045297122	Operation	Research	0
9100118832	Eli Lilly & Company	14,781 70	Eli Lilly & Co Fund-Dr Shelton	NRES 8118	4045297122	Operation	Research	0
9100118832	Eli Lilly & Company	28,754 50	Eli Lilly & Co Fund-Dr Meltzer	NRES 8428	4045277562	Operation	Research	0
9100118832	Eli Lilly & Company	101,434.78	Eli Lilly & Co-Drs Hebert & Wo	NRES 8367	4046257212	Operation	Research	0
9100118832	Eli Lilly & Company	10,685.38	Eli Lilly & Co Fund-Dr Shelton	NRES 8118	4045297122	Operation	Research	0
9100118832	Eli Lilly & Company	18,993 48	Eli Lilly & Co Fund-Dr Shelton	NRES 8118	4045297122	Operation	Research	0
9100118832	Eli Lilly & Company	5,446 64	Eli Lilly & Co Fund-Dr Shelton	NRES 8118	4045297122	Operation	Research	0
9100118832	Eli Lilly & Company	142,083 39	Eli Lilly & Co Fund-Dr Bernard	NRES 8721	4043837552	Operation	Research	0
9100118832	Eli Lilly & Company	59,027 46	Eli Lilly & Co Fund-Dr Bernard	NRES 8721	4043837552	Operation	Research	0
9100118832	Eli Lilly & Company	66,875 58	Eli Lilly & Co Fund-Dr Bernard	NRES 8721	4043837552	Operation	Research	0
9100118832	Eli Lilly & Company	5,805 94	Eli Lilly & Co-Drs Hebert & Wo	NRES 8367	4046257212	Operation	Research	0
9100118832	Eli Lilly & Company	5,657.06	Eli Lilly & Co Fund-Dr Shelton	NRES 8118	4045297122	Operation	Research	0
9100118832	Eli Lilly & Company	10,845.60	Eli Lilly & Co-Drs Hebert & Wo	NRES 8367	4046257212	Operation	Research	0
9100118832	Eli Lilly & Company	5,000 00	CME-Lonnie Burnett OB-GYN Soci	NRES 7539	4044259912	Operation	Other	0
9100118832	Eli Lilly & Company	20,000 00	Eli Lilly & Co Fund-Dr Bernard	NRES 8721	4043837552	Operation	Research	0
9100118832	Eli Lilly & Company	82,693 79	Eli Lilly & Co-Drs Hebert & Wo	NRES 8367	4046257212	Operation	Research	0
9100118832	Eli Lilly & Company	13,255.20	Eli Lilly & Co-Drs Hebert & Wo	NRES 8367	4046257212	Operation	Research	0
9100118832	Eli Lilly & Company	41,050 68	Eli Lilly & Co-Drs Hebert & Wo	NRES 8367	4046257212	Operation	Research	0
9100118832	Eli Lilly & Company	20,875 32	Eli Lilly & Co fund-Dr Shelton	NRES 8118	4045297122	Operation	Research	0
8080000766	Eli Lilly & Company Fdn	5,000 00	OB-GYN Grand Rounds	NRES 6548	4044259922	Operation	Other	0

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8080000766	8080000766	ELI Lilly & Company Fdn			
	20001121	8,840.55			
8080000766	8080000766	ELI Lilly & Company Fdn			
	20000824	210,302.78			
8080000766	8080000766	ELI Lilly & Company Fdn			
	20001110	18,345.64			
8080000766	8080000766	ELI Lilly & Company Fdn			
	20000911	63,582.00			
8080000766	8080000766	ELI Lilly & Company Fdn			
	20000908	10,000.00			
8080000766	8080000766	ELI Lilly & Company Fdn			
	20010410	5,042.62			
8080000766	8080000766	ELI Lilly & Company Fdn			
	20010410	5,042.63			
8080000766	8080000766	ELI Lilly & Company Fdn			
	20001205	29,875.62			
8080000766	8080000766	ELI Lilly & Company Fdn			
	20001205	32,050.25			
8080000766	8080000766	ELI Lilly & Company Fdn			
	20001130	526,668.70			
8080000766	8080000766	ELI Lilly & Company Fdn			
	20000907	9,180.32			
8080000766	8080000766	ELI Lilly & Company Fdn			
	20001027	6,064.10			
8080000766	8080000766	ELI Lilly & Company Fdn			
	20001011	13,416.60			
9100026787	9100026787	Bryn Sara Linkow Fdn			
	20010425	5,000.00			
9100105746	9100105746	Lions Club International Fdn			
	20010517	31,000.00			
80800004660	80800004660	Lipman Bros Inc			
	20001212	10,000.00			
9100007787	9100007787	Live Oak Foundation			
	20001229	5,000.00			
9100007787	9100007787	Live Oak Foundation			
	20001229	18,000.00			
9100007787	9100007787	Live Oak Foundation			
	20001229	18,000.00			
9100007787	9100007787	Live Oak Foundation			
	20001230	5,000.00			
80800003934	80800003934	Loews Foundation			
	20001005	5,000.00			
9100033659	9100033659	Long John Silver's			
	20001013	15,790.18			
1010493051	1010493051	Mr. John R. Loomis			
	20010626	22,846.25			
1010494947	1010494947	Mr. Jeff B. Love			
	20010117	8,181.25			
1010494947	1010494947	Mr. Jeff B. Love			
	20000714	5,274.16			
1010494947	1010494947	Mr. Jeff B. Love			
	20010420	5,556.50			
1010494947	1010494947	Mr. Jeff B. Love			
	20000825	7,897.97			
1010494947	1010494947	Mr. Jeff B. Love			
	20010531	10,168.00			
		ELI Lilly & Co-Dr's Hebert & Wo	NRES 8367	4046257212	Operation Research 0
		ELI Lilly & Co Fund-Dr Bernard	NRES 7452	4043837312	Operation Research 0
		ELI Lilly & Co Fund-Dr Shelton	NRES 8118	4045297122	Operation Research 0
		ELI Lilly & Co Fund-Dr Meltzer	NRES 7372	4045277002	Operation Research 0
		Interventional Cardiology Meetin	NRES 7608	4043339982	Operation Other 0
		PAVE Reinforcement Sessions	NRES 7644	1224090000	Operation F/S Support 0
		PAVE Reinforcement Sessions	NRES 7644	1224090000	Operation F/S Support 0
		ELI Lilly & Co Fund-Dr Shelton	NRES 8118	4045297122	Operation Research 0
		ELI Lilly & Co Fund-Dr Bernard	NRES 7452	4043837312	Operation Research 0
		ELI Lilly & Co Fund-Dr Bernard	NRES 7452	4043837312	Operation Research 0
		ELI Lilly & Co Fund-Dr Shelton	NRES 8118	4045297122	Operation Research 0
		ELI Lilly & Co Fund-Dr Olsen	NRES 8578	4043867672	Operation Research 0
		ELI Lilly & Co Fund-Dr Shelton	NRES 8118	4045297122	Operation Research 0
		Bryn Sara Linkow Foundation Sc	NRES 5859	4208509772	Operation Student Aid 0
		Lions Eye Center at Vanderbilt	NRES 6919	4044509802	Operation Other 0
		VCC Discovery Grant in Cancer	NRES 7629	4042319646	Operation Research 0
		School of Nursing Future Build	NRES 6527	4061059626	Construction Other 0
		School of Nursing Future Build	NRES 6527	4061059626	Construction Other 0
		School of Nursing Future Build	NRES 6527	4061059626	Construction Other 0
		Institute for Mesoamerican Arc	NRES 3641	4204009606	Other 0
		Children's Hospital Building F	NRES 7290	8010210022	Construction Other 0
		Telethon for Children's Hospit	MUNR 2483	1083450000	Unrestricted 0
		Class of '51 Athletic Scholars	NRES 4358	6700007911	Student Aid 1
		Baseball Field Improvements	NRES 6208	4704009622	Operation Other 1
		Baseball Field Improvements	NRES 6208	4704009622	Operation Other 1
		Baseball Field Improvements	NRES 6208	4704009622	Operation Other 1
		Baseball Field Improvements	NRES 6208	4704009622	Operation Other 1
		Baseball Field Improvements	NRES 6208	4704009622	Operation Other 1

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9100087068	Mr. Chauncey Lowe	43,000.00	Gifts In Kind-Miscellaneous-Co	NRES 2120	8974000001	Operation	Other	1
9100105474	Jane K. Lowe Charitable Fdn	76,500.00	John Walton Knight Scholarship	NRES 8153	6504208531	Endowment	Student Aid	0
7070000130	The Henry Luce Fdn Inc	130,000.00	Henry Luce Fdn-New Occasions I	NRES 7900	4231006242	Operation	Research	3
9100043818	Lucent Technologies	5,000.00	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	0
1010498408	Mr. Frederick R. Lummis II	238,671.88	Memorial Gym Renovation	NRES 4298	8701020001	Operation	Other	1
0010499734	Beg of Konrad Lux	5,000.00	Lux Scholarship Fund	NRES 3309	4041009272	Operation	Student Aid	0
0010499734	Beg of Konrad Lux	5,000.00	Lux Scholarship Fund	NRES 3309	4041009272	Operation	Student Aid	0
1011460186	Miss Catherine A. Lynch	5,000.00	Catherine Lynch Graduate Schol	NRES 8849	6268508631	Endowment	Student Aid	0
1011460186	Miss Catherine A. Lynch	5,000.00	Catherine Lynch Graduate Schol	NRES 8849	6268508631	Endowment	Student Aid	0
9100006593	John/Catherine MacArthur Fdn	27,000.00	MacArthur Fdn-Nontraditional A	NRES 8293	4204006372	Operation	Research	3
7070000477	Magee Christian Educ Fdn	5,000.00	Magee Christian Education Fdn	NRES 1816	4231006132	Operation	Student Aid	0
8080006871	Maggart & Associates P C	10,000.00	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
8080000790	Mallinckrodt Inc	27,334.00	Mallinckrodt Inc Fd-Dr Meranze	NRES 7997	4046507026	Operation	Research	0
1010250858	Mrs. Julie Fassett Malmstrom	10,000.00	College of Arts & Science	MUNR 0020	1200150000	Operation	Unrestricted	0
9090000904	March Of Dimes	12,500.00	March of Dimes Fund-Dr Chiang	NRES 7843	4042816162	Operation	Research	0
9090000904	March Of Dimes	12,500.00	March of Dimes Fund-Dr Chiang	NRES 7843	4042816162	Operation	Research	0
9090000904	March Of Dimes	12,500.00	March of Dimes Fund-Dr Desai	NRES 7844	4042905936	Operation	Research	0
9090000904	March Of Dimes	12,500.00	March of Dimes Fund-Dr Desai	NRES 7844	4042905936	Operation	Research	0
9090000904	March Of Dimes	12,500.00	March of Dimes Fund-Dr Chiang	NRES 7843	4042816162	Operation	Research	0
9090000904	March Of Dimes	12,500.00	March of Dimes Fund-Dr Barnett	NRES 7560	4043336076	Operation	Research	0
9090000904	March Of Dimes	30,000.00	March of Dimes-Genetic Analysis	NRES 6959	4204215662	Operation	Research	3
9090000904	March Of Dimes	27,803.50	March of Dimes Fund-Dr Barnett	NRES 7560	4043336076	Operation	Research	0
9090000904	March Of Dimes	30,000.00	March of Dimes-Genetic Analysis	NRES 6959	4204215662	Operation	Research	3
1010510032	Mr. Walter D. Marianecci	20,000.00	Engineering Central Building F	NRES 3875	8221220001	Operation	Other	0
9100004341	Marriott Hotels & Resorts	5,455.49	Telethon for Children's Hospit	MUNR 2483	1083450000	Operation	Unrestricted	0
9100012089	T. J. Martell Foundation	375,000.00	Frances Williams Preston Labor	NRES 5053	4042316132	Operation	Research	0
9100012089	T. J. Martell Foundation	375,000.00	Frances Williams Preston Labor	NRES 5053	4042316132	Operation	Research	0
9100012089	T. J. Martell Foundation	375,000.00	Frances Williams Preston Labor	NRES 5053	4042316132	Operation	Research	0

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1010512910	Dr. Charles E. Martin	CRS-Student Scholar Benefactor	NRES 4387	4041005622		Student Aid	0
20001017	5,000.00						
2020904002	Mrs. Lawson Sykes Martin	Imagine a World Without Cancer	NRES 5299	4042319802	Operation	Research	0
20010406	5,000.00						
1010517334	Mrs. Alyne Queener Massey	Athletic Department Stadium Fu	NRES 1318	8975140001	Construction	Other	0
20000724	8,060.00						
7070000135	Jack C. Massey Foundation	Peabody College of Vanderbilt	NUNR 0992	1260150000	Operation	Unrestricted	0
20000727	10,000.00						
7070000135	Jack C. Massey Foundation	Massey Collection	NRES 1772	4247009622	Operation	Library	0
20000822	50,000.00						
7070000135	Jack C. Massey Foundation	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	0
20001013	12,500.00						
7070000135	Jack C. Massey Foundation	School Violence Prevention Pro	NRES 8648	4262309682	Operation	Public Svcs	0
20001230	25,000.00						
7070000135	Jack C. Massey Foundation	School Violence Prevention Pro	NRES 8648	4262309682	Operation	Public Svcs	0
20001230	25,000.00						
7070000135	Jack C. Massey Foundation	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
20001030	25,000.00						
7070000135	Jack C. Massey Foundation	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
20001030	25,000.00						
7070000135	Jack C. Massey Foundation	Vanderbilt Bill Wilkerson Cent	NRES 7136	4047829682	Operation	Other	0
20001121	5,000.00						
7070000135	Jack C. Massey Foundation	Insurance Premiums	NUNR 6607	1907010000	Operation	Unrestricted	0
20010517	40,472.90						
7070000135	Jack C. Massey Foundation	Computers for Children	NRES 8313	4013019602	Operation	Physcl Plant	0
20000718	94,000.00						
7070000135	Jack C. Massey Foundation	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
20000718	106,000.00						
7070000135	Jack C. Massey Foundation	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
20001204	50,000.00						
7070000135	Jack C. Massey Foundation	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
20010216	10,000.00						
7070000135	Jack C. Massey Foundation	Vanderbilt Heart Fund	NRES 8265	4043339682	Operation	Other	0
20010531	50,000.00						
9100044314	Matria Healthcare Inc	Vanderbilt-Ingram Cancer Cente	NRES 8828	4042316412	Operation	Other	0
20010116	5,000.00						
9100088239	Mr. Thomas A Matthews	Annual CME High Risk Obstetric	NRES 6942	4041509672	Operation	Other	0
20001121	10,000.00						
9100116213	Beq of Dorothy Louise Mayo	Ann Hearn Matthews Memorial Fu	NRES 7226	4205509762		Other	0
20000928	245,842.77						
9100033160	Dr Christina L. Mayville	Children's Hospital-Bequests	NRES 5046	6083007812	Endowment	Partial Unr	0
20001208	5,000.00						
1010524387	Mr. Howell E. McBrayer	Gerald M Fenichel Professorshi	NRES 8139	6044007841	Endowment	F/S Support	0
20001227	9,861.25						
9100061248	Mr. Michael Stephen McCarthy	Engineering Central Building F	NRES 3875	8221220001		Other	1
20010406	5,000.00						
1010526592	Mr. Joseph C. McCarty 111	Baseball Field Improvements	NRES 6208	4704009622	Operation	Other	0
20010112	15,081.95						
1010531921	Mr. Allen Polk McDaniel	Law School Fund	NUNR 0080	1240150000	Operation	Unrestricted	1
20001208	5,000.00						
9100001713	Mr. & Mrs. Kevin P. McDermott	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	1
20010418	5,000.00						
9100118099	Mr. Scott McDonald	Blair School of Music Unrestri	NUNR 1317	1270150000	Operation	Unrestricted	0
20001130	10,000.00						
9100096996	Ronald McDonald House Char	Telecommunications & Electroni	NRES 8166	9901170000	Operation	Stud Project	0
20000831	33,333.00						
		Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0

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PURPOSE						
COST CTR						
COST CTR						
9100096997	Ronald McDonald Hse Char-Nash	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other
20000831	16,667.00					0
7070000625	James S. McDonnell Foundation	McDonnell Fdn-Role of Expertis	NRES 8820	4206606232	Operation	Research
20010531	154,255.09					3
7070000625	James S. McDonnell Foundation	McDonnell Fdn-Role of Expertis	NRES 8821	4206606242	Operation	Research
20010531	33,955.00					3
7070000625	James S. McDonnell Foundation	McDonnell Fdn-Role of Expertis	NRES 8822	4206606252	Operation	Research
20010531	48,524.00					3
7070000625	James S. McDonnell Foundation	McDonnell Fdn-Role of Expertis	NRES 8823	4206606262	Operation	Research
20010531	63,130.00					3
7070000625	James S. McDonnell Foundation	McDonnell Fdn-Role of Expertis	NRES 8824	4206606272	Operation	Research
20010531	48,678.00					3
7070000625	James S. McDonnell Foundation	McDonnell Fdn-Role of Expertis	NRES 8825	4206606282	Operation	Research
20010531	64,300.00					3
7070000625	James S. McDonnell Foundation	McDonnell Fdn-Role of Expertis	NRES 8826	4206606292	Operation	Research
20010531	12,640.00					3
7070000625	James S. McDonnell Foundation	McDonnell Fdn-Role of Expertis	NRES 8827	4206606302	Operation	Research
20010531	48,628.00					3
9100103763	Beq. of Patricia Warren McGavock	Patricia & Edward J McGavock S	NRES 8529	6041008481	Endowment	Student Aid
20000831	21,433.08					0
9100062231	Mrs. Suzanne Perot McGee	Peabody Library Renovation Pro	NRES 8818	8260680002	Construction	Other
20010530	8,000.00					0
0030901868	Beq. of Carrie Hoyte McHenry	James Spencer McHenry Scholars	NRES 3097	4268509302	Operation	Student Aid
20001229	119,919.47					0
0030901868	Beq. of Carrie Hoyte McHenry	James Spencer McHenry Scholars	NRES 3097	4268509302	Operation	Student Aid
20010308	46,581.52					0
0030901868	Beq. of Carrie Hoyte McHenry	James Spencer McHenry Scholars	NRES 3097	4268509302	Operation	Student Aid
20000911	34,816.78					0
0030901868	Beq. of Carrie Hoyte McHenry	James Spencer McHenry Scholars	NRES 3097	4268509302	Operation	Student Aid
20001207	8,944.53					0
0030901868	Beq. of Carrie Hoyte McHenry	James Spencer McHenry Scholars	NRES 3097	4268509302	Operation	Student Aid
20010612	6,879.03					0
9100070516	Mr. James Faulkner McKinnis	Baseball Field Improvements	NRES 6208	4704009622	Operation	Other
20010125	5,000.00					0
9100027112	Mr. & Mrs. Thomas N. McKnight	PAVE Program	NRES 4388	1224160000	Operation	Other
20001221	5,000.00					0
9100103200	Mr. & Mrs. Michael A. McLain	College of Arts & Science	MUNR 0020	1200150000	Operation	Unrestricted
20001230	5,000.00					0
4040914312	Mrs. Jane C. McMackin	Kennedy Center	NRES 5965	4301009622	Operation	Department
20010430	5,000.00					0
1010542424	Mr. William A. McMinn Jr	John Chapman Scholars Program	NRES 8736	6041009621	Endowment	Student Aid
20010328	50,000.00					0
1010542424	Mr. William A. McMinn Jr	Memorial Gym Renovation	NRES 4298	8701020001	Operation	Other
20001221	4,725,000.00					1
1010542424	Mr. William A. McMinn Jr	Robert Lagemann Asst Prof in L	NRES 5959	4201009692	Operation	F/S Support
20010330	48,000.00					0
1010542424	Mr. William A. McMinn Jr.	Robert Lagemann Asst Prof in L	NRES 5959	4201009692	Operation	F/S Support
20000726	100,000.00					0
9100060791	Mr Robert Jeremiah McMullan	Blair School of Music Unrestri	MUNR 1317	1270150000	Operation	Unrestricted
20010214	5,000.00					0
1010542465	Mr. W. Patrick McMullan III	J Leon Helguera Dissertation F	NRES 8044	4205907952	Operation	Student Aid
20001230	25,000.00					0
1010542465	Mr W Patrick McMullan III	J Leon Helguera Dissertation F	NRES 8043	6205907951	Endowment	Student Aid
20001230	32,375.00					0
4040544222	Dr James W McPherson Jr.	Athletic Department Stadium Fu	NRES 1318	8975140001	Construction	Other
20000927	8,060.00					0

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4040544348	Dr Warren F. McPherson	Owen School of Management	NUNR 0070	1250150000	Operation	Unrestricted	0
20001221	5,000.00						
8080007445	McVean Trading Company	McVean Philosophy Fund	NRES 2244	4206206962	Operation	Other	0
20010226	30,000.00						
91001013681	Beq. of Grace McVeigh	Roscoe R Robinson MD & Anne Ro	NRES 8216	6041008451	Endowment	Student Aid	0
20010109	38,951.91						
9100103681	Beq. of Grace McVeigh	Roscoe R Robinson MD & Anne Ro	NRES 8216	6041008451	Endowment	Student Aid	0
20010523	46,163.35						
9100103681	Beq. of Grace McVeigh	Roscoe R Robinson MD & Anne Ro	NRES 8216	6041008451	Endowment	Student Aid	0
20010227	69,354.83						
9100103681	Beq. of Grace McVeigh	Roscoe R Robinson MD & Anne Ro	NRES 8216	6041008451	Endowment	Student Aid	0
20010227	10,000.00	Med School SI Endowment-McVeig	NRES 8716	6980000071	Endowment	Other	0
9100114577	Medex Clinical Trial Svcs Inc	Wyeth-Ayerst Fund-Dr Morris	NRES 8552	4047176986	Operation	Research	0
20000926	18,000.00						
9100114577	Medex Clinical Trial Svcs Inc	Wyeth-Ayerst Fund-Dr Morris	NRES 8552	4047176986	Operation	Research	0
20010330	58,016.70						
9100114577	Medex Clinical Trial Svcs Inc	Wyeth-Ayerst Fund-Dr Morris	NRES 8552	4047176986	Operation	Research	0
20010622	159,843.60						
9100114577	Medex Clinical Trial Svcs Inc	Wyeth-Ayerst Fund-Dr Morris	NRES 8552	4047176986	Operation	Research	0
20010316	67,192.20						
9100114577	Medex Clinical Trial Svcs Inc	Wyeth-Ayerst Fund-Dr Morris	NRES 8552	4047176986	Operation	Research	0
20010123	22,616.10						
9100114577	Medex Clinical Trial Svcs Inc	Wyeth-Ayerst Fund-Dr Morris	NRES 8552	4047176986	Operation	Research	0
20010123	5,777.00						
9100114577	Medex Clinical Trial Svcs Inc	Wyeth-Ayerst Fund-Dr Morris	NRES 8552	4047176986	Operation	Research	0
20010213	23,516.10						
9100118522	Medicis Pharmaceutical Corp.	Medicis Pharm Corp-Dr Summer	NRES 8651	4045907042	Operation	Research	0
20001230	87,672.27						
9100008724	MedImmune Inc.	MedImmune Inc Fund-Dr Dummer	NRES 8276	4043627176	Operation	Research	0
20001130	17,500.00						
9100000273	Medtronic Inc	Medtronic Inc Fund-Dr Wilson	NRES 8324	4043337256	Operation	Research	0
20000731	14,500.00						
9100000273	Medtronic Inc	Medtronic Inc Fund-Dr Wilson	NRES 8324	4043337256	Operation	Research	0
20000831	19,500.00						
9100000273	Medtronic Inc.	Arrhythmia Fellowship Program	NRES 8067	4043339942	Operation	Other	0
20001031	42,630.00						
9100000273	Medtronic Inc.	Medtronic Inc Fund-Dr Wilson	NRES 8324	4043337256	Operation	Research	0
20001208	17,500.00						
9100000273	Medtronic Inc	Medtronic Inc Fund-Dr Wilson	NRES 8324	4043337256	Operation	Research	0
20010117	19,500.00						
9100000273	Medtronic Inc	Medtronic Inc Fund-Dr Wilson	NRES 8324	4043337256	Operation	Research	0
20000929	17,000.00						
9100000273	Medtronic Inc	Medtronic Inc Fund-Dr Wilson	NRES 8324	4043337256	Operation	Research	0
20010630	48,000.00						
9100000273	Medtronic Inc	Medtronic Inc Fund-Dr Wilson	NRES 8324	4043337256	Operation	Research	0
20010630	5,000.00						
9100000273	Medtronic Inc	Medtronic Inc Fund-Dr Wilson	NRES 8324	4043337256	Operation	Research	0
7070000142	Andrew W. Mellon Fdn	Andrew Mellon-Elec Tool & Anc1	NRES 8558	4531006152	Operation	Other	3
20000929	27,000.00						
9100026121	The Memorial Foundation Inc	Memorial Fdn-Care Mgmt Improve	NRES 8481	4064526242	Operation	Other	0
20000822	219,904.00						
9100026121	The Memorial Foundation Inc	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
20001206	500,000.00						
9100026121	The Memorial Foundation Inc.	Memorial Fdn-Improving Health	NRES 7002	4064526252	Operation	Public Svcs	0
20001213	25,000.00						
9100026121	The Memorial Foundation Inc.	Memorial Fdn-Nashville Informa	NRES 8731	4346006162	Operation	Other	3
20010228	15,000.00						

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7070000689	Thomas G & Andrea Mendell Fdn	Owen School of Management	NUNR 0070	1250150000	Operation	Unrestricted	0
7070000689	Thomas G & Andrea Mendell Fdn	Engineering Central Building F	NRES 3875	8221220001	Operation	Other	0
8080000485	The Merck Company Foundation	Merck Sharp & Dohme Internat'l	NRES 8542	4043427046	Operation	Other	0
8080000853	Merck & Company Inc.	Merck & Co Inc Fund-Dr Haas	NRES 7751	4043627306	Operation	Research	0
8080000853	Merck & Company Inc.	Merck & Co Fund-Dr Edwards	NRES 8779	4046067026	Operation	Research	0
8080000853	Merck & Company Inc.	Merck & Co Fund-Dr Spearman	NRES 8778	4046067016	Operation	Research	0
8080000853	Merck & Company Inc.	Intervential Cardiology Meetin	NRES 7608	4043339982	Operation	Other	0
8080000853	Merck & Company Inc.	Intervential Cardiology Meetin	NRES 7608	4043339982	Operation	Other	0
8080000853	Merck & Company Inc.	Merck & Co Fund-Dr Janco	NRES 8595	4045986982	Operation	Research	0
8080000853	Merck & Company Inc.	Merck & Co Inc Fund-Dr Stokes	NRES 8892	4043837582	Operation	Research	0
8080000853	Merck & Company Inc.	Hypertension Fund for Dr Nadea	NRES 8625	4043759602	Operation	Other	0
8080000853	Merck & Company Inc.	Gastroenterology Educ Fund	NRES 3828	4043559752	Operation	Other	0
8080000853	Merck & Company Inc.	Education & Research Heart Fun	NRES 0281	4043339662	Operation	Research	0
8080000853	Merck & Company Inc.	Merck & Co Inc Fund-Dr Stam	NRES 7980	4043757036	Operation	Research	0
8080000853	Merck & Company Inc.	Merck & Co Fund-Dr Murray	NRES 8424	4043837136	Operation	Research	0
8080000853	Merck & Company Inc.	Cardiology Educational Fund fo	NRES 6658	4043339772	Operation	Other	0
8080000853	Merck & Company Inc.	Merck & Co Inc Fund-Dr Joos	NRES 8699	4044507112	Operation	Research	0
8080000853	Merck & Company Inc.	Merck & Co Fund-Dr Fazio	NRES 8540	4043337065	Operation	Research	0
8080000853	Merck & Company Inc.	Merck & Co Inc Fund-Dr Stam	NRES 7980	4043757036	Operation	Research	0
8080000853	Merck & Company Inc.	Merck & Co Inc Fund-Dr Graham	NRES 8355	4043627196	Operation	Research	0
8080000853	Merck & Company Inc.	Merck & Co Inc Fund-Dr Graham	NRES 8355	4043627196	Operation	Research	0
8080000853	Merck & Company Inc.	Merck Lipid Educational Progra	NRES 8761	4043337396	Operation	Other	0
8080000853	Merck & Company Inc.	Lipid Preceptorship Program	NRES 7749	4043519752	Operation	Research	0
8080000853	Merck & Company Inc.	Educational Fund for the Renal	NRES 8171	4045069612	Operation	Other	0
8080000853	Merck & Company Inc.	Merck & Co Inc Fund-Dr Kandil	NRES 7990	4043557162	Operation	Research	0
9100025150	Merck & Company Inc.	Rheumatology Grand Rounds & Co	NRES 6126	4043869722	Operation	Other	0
9100025150	Merck & Company Inc.	Merck & Co Inc Fund-Dr Joos	NRES 8699	4044507112	Operation	Research	0
9100025150	Merck & Company Inc.	Merck & Co Inc Fund-Dr Joos	NRES 8699	4044507112	Operation	Research	0

9100025150	Merck & Company Inc	5,000.00	Education & Research Heart Fun	NRES 0281	4043339662	Operation	Research	0
9100025150	Merck & Company Inc	5,000.00	Lipid Lab	NRES 5569	4043519732	Operation	Research	0
9100025150	Merck & Company Inc	37,500.00	Allergy Research Fund	NRES 3891	4043279642		Research	0
9100025150	Merck & Company Inc.	5,000.00	Lipid Lab	NRES 5569	4043519732	Operation	Research	0
9100025150	Merck & Company Inc.	6,000.00	Educational Fund for the Renal	NRES 8171	4045069612	Operation	Other	0
9100025150	Merck & Company Inc.	5,000.00	Lipid Lab	NRES 5569	4043519732	Operation	Research	0
9100025150	Merck & Company Inc.	5,000.00	Lipid Lab	NRES 5569	4043519732	Operation	Research	0
9100037129	The John Merck Fund	50,000.00	John Merck Fund-Scholars II Pr	NRES 6432	4264936352	Operation	Student Aid	3
8080000857	Merrill Lynch & Company Inc	10,000.00	Financial Markets Research Cen	NRES 3067	4259990315	Operation	Research	0
9100104844	Metabolic Technologies Inc.	40,000.00	Surgical Research for Dr Flako	NRES 8226	4047059632	Operation	Research	0
9100120643	Beq. of Mary Alice Metcalf	160,471.10	Graduate Scholarship Fund for	NRES 5065	6268508251	Endowment	Student Aid	0
9100120643	Beq. of Mary Alice Metcalf	8,365.00	Graduate Scholarship Fund for	NRES 5065	6268508251	Endowment	Student Aid	0
9100120643	Beq. of Mary Alice Metcalf	8,415.02	Graduate Scholarship Fund for	NRES 5065	6268508251	Endowment	Student Aid	0
9100112332	Methodist-LeBonheur Hlthcare	10,960.00	Methodist LeBonheur Healthcare	NRES 8494	4044506232	Operation	Research	0
9100003928	Metro Medical Supply Inc	26,100.00	Memorial Gym Private Suite Fun	NRES 8208	8701020001	Construction	Other	0
1010550759	Mrs. Martha R Meyer	25,000.00	Undergraduate Scholarship Fund	NRES 4915	6268508481	Endowment	Student Aid	0
9100103491	Mr & Mrs Athanasios Michas	5,000.00	School of Engineering	NUNR 0030	1220150000	Operation	Unrestricted	0
8080007372	Microsoft Corporation	10,000.00	Gifts in Kind Miscellaneous-Ge	NRES 2211	8974000001	Operation	Other	1
9100090624	Middle Tennessee Res Inst Inc	61,365.00	Abbott Labs Fund-Dr Meltzer	NRES 7477	4045277322	Operation	Research	0
1010554192	Mr. James Bennett Miller Jr.	100,000.00	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	0
1010554300	Mr. James H. Miller Sr.	10,000.00	Baseball Field Improvements	NRES 6208	4704009622	Operation	Other	0
9100041741	Mr. Leverett S Miller	5,014.40	Unallocated-Peabody	NRES 5667	1904540000	Operation	Other	1
9100109293	Mrs. Linda B Miller	5,014.41	Unallocated-Peabody	NRES 5667	1904540000	Operation	Other	1
1010555510	Mr. Richard M Miller	8,535.15	Richard M Miller Professorship	NRES 8314	6251008081	Endowment	F/S Support	1
1010555511	Mrs. Richard M. Miller	8,535.16	Richard M Miller Professorship	NRES 8314	6251008081	Endowment	F/S Support	1
9100007345	Nathan & Isabel Miller Fam Fd	5,000.00	Law School Fund	NUNR 0080	1240150000	Operation	Unrestricted	0
9100120993	Joyce Lanier Milner Char Trst	10,000.00	Jade Pasley Patient & Family A	NRES 8363	4042319805	Operation	Other	0
9100006859	Mitsubishi Corporation	20,000.00	Japan Center	NUNR 3902	1340100000	Operation	Unrestricted	0

9100099008	Monarch Pharmaceuticals Inc.	King Pharm Fund-Dr Vaughan	NRES 7933	4043337066	Operation	Research	0
1010564602	Mr Charles V. Moore	New York Alumni Chancellor's P	NRES 7100	6241007981	Endowment	F/S Support	1
9100116719	Beq. of Edward W. Moore	Edward W Moore Lectureship in	NRES 8608	6043557821	Endowment	Other	0
1010565630	Mr. Jackson W. Moore	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	0
9100095392	James S. Moore Memorial Fdn	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
1010569859	Mr Hugh J Morgan Jr	Grossman Cardiology Endowment	NRES 8052	6043367811	Endowment	F/S Support	1
1010569859	Mr. Hugh J Morgan Jr	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	1
9100120104	Morgenstern Family Foundation	College of Arts & Science	MUNR 0020	1200150000	Operation	Unrestricted	0
9100120104	Morgenstern Family Foundation	Vanderbilt Hillel Annual Fund	NRES 8670	4463009702	Operation	Other	0
9100095324	The Morris Family Foundation	Engineering Central Building F	NRES 3875	8221220001	Operation	Other	0
9100119658	Beq. of Horace Moskowitz	Haines Lab Support	NRES 7433	4042709802	Operation	Other	0
9100119658	Beq. of Horace Moskowitz	College of Arts & Science-Begu	NRES 3945	6201000072	Operation	Partial Unr	0
9100104459	M T R E Advanced Tech. LTD	M T R E Advanced Tech-Dr Higgi	NRES 8116	4043007282	Operation	Research	0
9100062230	Mrs Nancy Perot Mulford	College of Arts & Science	MUNR 0020	1200150000	Operation	Unrestricted	0
1010577619	Mr. W. Patrick Mulloy II	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	0
1010579035	Mrs. Carmen Carmichael Murphy	Ernestine and Oliver Carmichae	NRES 8381	6900000951	Endowment	Student Aid	0
8080002324	Murphy Oil Corp	Peabody College of Vanderbilt	MUNR 0992	1260150000	Operation	Unrestricted	0
8080002324	Murphy Oil Corp	Peabody College of Vanderbilt	MUNR 0992	1260150000	Operation	Unrestricted	0
9090001570	Muscular Dystrophy Assn. Inc.	Muscular Dyst Assn-Dr Fahlke	NRES 6825	4043765862	Operation	Research	0
9090001570	Muscular Dystrophy Assn. Inc.	Musc Dyst Assn Fund-Dr George	NRES 4975	4043535622	Operation	Research	0
9090001570	Muscular Dystrophy Assn Inc	Musc Dyst Assn Fund-Dr George	NRES 4975	4043535622	Operation	Research	0
9090001570	Muscular Dystrophy Assn Inc	Muscular Dyst Assn-Dr Fenichel	NRES 3817	4014005632	Operation	Research	0
9090001570	Muscular Dystrophy Assn Inc	Musc Dyst Assn Fund-Dr George	NRES 4975	4043535622	Operation	Research	0
9090001570	Muscular Dystrophy Assn. Inc.	Muscular Dyst Assn-Dr Fenichel	NRES 3817	4014005632	Operation	Research	0
9090001570	Muscular Dystrophy Assn. Inc.	Musc Dyst Assn Fund-Dr George	NRES 4975	4043535622	Operation	Research	0
9090001570	Muscular Dystrophy Assn Inc	Muscular Dyst Assn-Dr Kuang	NRES 8159	4042815682	Operation	F/S Support	0
9090001570	Muscular Dystrophy Assn Inc	Muscular Dyst Assn-Dr Fenichel	NRES 3817	4014005632	Operation	Research	0
9100104457	Musculoskeletal Transpl Fdn.	Orthopaedic & Rehabilitation D	NRES 6486	4044759802	Operation	Research	0

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9100119791	Nakano Brewery USA Corp.	20010228	20,000.00	Dept of Biochemistry for Dr Eg	NRES 8717	4042529642	Operation	Other	0
9100097947	NAMA Philanthropy Corporation	20010427	5,000.00	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
9100024585	NAMI Research Institute	20010228	15,000.00	NAMI Research Inst-Dr Meltzer	NRES 6998	4045276162	Operation	Research	0
9100006670	NARSAD	20010417	33,333.34	NARSAD Fund-Dr Meltzer	NRES 8513	4045276282	Operation	Research	0
9100006670	NARSAD	20010330	15,000.00	NARSAD Fund-Dr Backstrom	NRES 8758	4042906072	Operation	Research	0
9100006670	NARSAD	20010221	14,948.00	NARSAD Fund-Dr Salomon	NRES 8010	4045295622	Operation	Research	0
9100006670	NARSAD	20010221	15,000.00	NARSAD Fund Dr Chakrabarti	NRES 8009	4045295632	Operation	Research	0
9100006670	NARSAD	20000831	33,333.33	NARSAD Fund-Dr Meltzer	NRES 8513	4045276282	Operation	Research	0
9100006670	NARSAD	20010223	15,000.00	NARSAD Res Inst Fund-Dr Belous	NRES 8117	4042906462	Operation	F/S Support	0
9100006670	NARSAD	20010228	14,969.00	NARSAD Research Inst-Dr Fadel	NRES 8508	4045276292	Operation	Research	0
9100006670	NARSAD	20001205	33,333.33	NARSAD Fund-Dr Meltzer	NRES 8513	4045276282	Operation	Research	0
9100006670	NARSAD	20000821	15,000.00	NARSAD Fund-Dr Chakrabarti	NRES 8009	4045295632	Operation	Research	0
9100006670	NARSAD	20000821	14,948.00	NARSAD Fund-Dr Salomon	NRES 8010	4045295622	Operation	Research	0
9100006670	NARSAD	20000821	15,000.00	NARSAD Fund-Dr Jayanthi	NRES 8007	4042906452	Operation	F/S Support	0
9100006670	NARSAD	20000906	15,000.00	NARSAD Res Inst Fund-Dr Belous	NRES 8117	4042906462	Operation	F/S Support	0
9100091555	NARSAD Research Institute Inc	20010330	15,000.00	NARSAD Fund-Dr Backstrom	NRES 8758	4042906072	Operation	Research	0
9100091555	NARSAD Research Institute Inc	20000825	14,969.00	NARSAD Research Inst-Dr Fadel	NRES 8508	4045276292	Operation	Research	0
9100099064	The Nasdaq Stock Market Inc.	20001113	15,000.00	Financial Markets Research Cen	NRES 3067	4259990315	Operation	Research	0
8080000925	Nashville Machine Company Inc	20010611	10,000.00	Gator Bowl Team Athletic Schol	NRES 1281	67000000021	Operation	Student Aid	0
8080000925	Nashville Machine Company Inc	20010604	35,000.00	Engineering Central Building F	NRES 3875	8221220001	Operation	Other	0
9100100142	Nashville Predators Fdn	20010404	5,000.00	Lions Eye Center at Vanderbilt	NRES 6919	4044509802	Operation	Other	0
9100100142	Nashville Predators Fdn	20010411	10,000.00	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
9100039725	Nashville Public Education Fd	20010420	40,000.00	Nashville Principals' Leadersh	NRES 8771	4262609612	Operation	Other	0
9100043734	Nashville Race for the Cure	20000915	7,500.00	Ctr for Health Srv-Susan G Kom	NRES 6881	4081106206	Operation	Public Svcs	0
9100088955	Nashville Scottish Rite Fdn	20010131	56,302.09	Scottish Rite Masons Res Inst	NRES 7304	4047826122	Operation	Research	0
9090000896	National Academy Of Science	20000906	32,000.00	Ford Fdn Postdoc Fellow-Dr Var	NRES 8519	4042906592	Operation	Research	0
9090001529	National Kidney Foundation	20000731	12,500.00	Natl Kidney Fdn-Dr Matsusaka	NRES 7194	4046156142	Operation	Research	0
9090001529	National Kidney Foundation	20010611	20,000.00	National Kidney Fdn Fd-Dr Zent	NRES 8712	4043756382	Operation	Research	0

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9090001529	National Kidney Foundation	Natl Kidney Fdn Fd-Dr Takahash	NRES 8800	4043756202	Operation	Research	0
9090001529	20010517 6,250.00						
9090001529	National Kidney Foundation	Natl Kidney Fdn Fellow-Dr Kenn	NRES 7750	4043756302	Operation	F/S Support	0
9090001529	20010522 6,249.99						
9090001529	National Kidney Foundation	Natl Kidney Fdn Fellow-Dr Kenn	NRES 7750	4043756302	Operation	F/S Support	0
9090001529	20010326 12,499.98						
9090001529	National Kidney Foundation	Natl Kidney Fdn Fellow-Dr Bian	NRES 8398	4043756372	Operation	F/S Support	0
9090001529	20011110 8,333.32						
9090001529	National Kidney Foundation	Natl Kidney Fdn fellow-Dr Bian	NRES 8398	4043756372	Operation	F/S Support	0
9090001529	20010418 8,333.32						
9090001529	National Kidney Foundation	National Kidney Fdn Fd-Dr Zent	NRES 8712	4043756382	Operation	Research	0
9090001529	20010227 10,000.00						
9090001529	National Kidney Foundation	National Kidney Fdn-Dr Hunley	NRES 7359	4046156162	Operation	F/S Support	0
9090001529	20010227 8,333.32						
9090001529	National Kidney Foundation	National Kidney Fdn-Dr Hunley	NRES 7359	4046156162	Operation	F/S Support	0
9090001529	20011110 14,583.31						
9100003900	National Parkinson Fdn Inc	Natl Parkinson Fdn-Dr Deutch	NRES 7341	4045276152	Operation	Research	0
9100003900	20010517 18,750.00						
9100003900	National Parkinson Fdn Inc	Natl Parkinson Fdn-Dr Deutch	NRES 7341	4045276152	Operation	Research	0
9100003900	20010517 6,250.00						
9100003900	National Parkinson Fdn Inc	Natl Parkinson Fdn-Dr Deutch	NRES 7704	4045276192	Operation	Research	0
9100003900	20011130 18,750.00						
9100003900	National Parkinson Fdn Inc	Natl Parkinson Fdn-Dr Deutch	NRES 7704	4045276192	Operation	Research	0
9100003900	20011130 6,250.00						
9100003900	National Parkinson Fdn Inc	Natl Parkinson Fdn-Dr Deutch	NRES 7341	4045276152	Operation	Research	0
9100003900	20000821 6,250.00						
9100003900	National Parkinson Fdn Inc	Natl Parkinson Fdn-Dr Deutch	NRES 7341	4045276152	Operation	Research	0
9100003900	20000821 18,750.00						
9100112193	Natl Alliance for Autism Res	Natl Alliance for Autism Res-D	NRES 8466	4042716362	Operation	Research	0
9100112193	20000731 25,000.00						
9100112193	Natl Alliance for Autism Res	Natl Alliance for Autism Res-D	NRES 8466	4042716362	Operation	Research	0
9100099298	20010130 25,000.00						
9100099298	Natl Coffee Assn of USA Inc	Natl Coffee Assn Fd-Dr Martin	NRES 8003	4045315642	Operation	Research	0
9100099298	20010330 250,000.00						
9100099298	Natl Coffee Assn of USA Inc	Natl Coffee Assn Fd-Dr Martin	NRES 8003	4045315642	Operation	Research	0
9100099298	20010208 350,000.00						
9100099298	Natl Coffee Assn of USA Inc	Natl Coffee Assn Fd-Dr Martin	NRES 8003	4045315642	Operation	Research	0
9100099298	20010531 150,000.00						
9100099298	Natl Coffee Assn of USA Inc	Natl Coffee Assn Fd-Dr Martin	NRES 8003	4045315642	Operation	Research	0
9100099298	20010531 50,000.00						
9100010528	Natl Collegiate Athletic Assn	Academic Enhancement Fund	NRES 4459	4700009702	Operation	Other	0
9100118885	Natl Fdn for Cancer Research	Natl Fdn for Cancer Res-Dr Mar	NRES 8650	4042526212	Operation	Research	0
9100118885	20010629 50,000.00						
9100118885	Natl Fdn for Cancer Research	Natl Fdn for Cancer Res-Dr Mar	NRES 8650	4042526212	Operation	Research	0
9100118885	20010230 25,000.00						
9100017691	Natl Multiple Sclerosis Soc	Natl Multiple Sclerosis-Dr Tha	NRES 8487	4044126132	Operation	Research	0
9100017691	20010220 6,785.75						
9100017691	Natl Multiple Sclerosis Soc	Natl Multiple Sclerosis-Dr Sri	NRES 8640	4044125692	Operation	Research	0
9100017691	20010228 77,916.50						
9100017691	Natl Multiple Sclerosis Soc.	Natl Multiple Sclerosis-Dr Sri	NRES 8640	4044125692	Operation	Research	0
9100017691	20011228 77,916.50						
9100017691	Natl Multiple Sclerosis Soc.	Natl Multiple Sclerosis-Dr Br1	NRES 8089	4044125662	Operation	Research	0
9100017691	20001018 29,294.38						
9100017691	Natl Multiple Sclerosis Soc.	Natl Multiple Sclerosis-Dr Sri	NRES 7618	4044125672	Operation	Research	0
9100017691	20010004 22,584.10						

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9100017691		Natl Multiple Sclerosis Soc		
20001220	29,294.38	Natl Multiple Sclerosis-Dr Bri	NRES 8089	Research 0
9100017691		Natl Multiple Sclerosis Soc		
20001220	22,584.10	Natl Multiple Sclerosis-Dr Sri	NRES 7618	Research 0
9100017691		Natl Multiple Sclerosis Soc		
20001020	22,584.10	Natl Multiple Sclerosis-Dr Sri	NRES 7618	Research 0
9100017691		Natl Multiple Sclerosis Soc		
20000913	29,294.38	Natl Multiple Sclerosis-Dr Bri	NRES 8089	Research 0
9100017691		Natl Multiple Sclerosis Soc		
20001018	6,785.75	Natl Multiple Sclerosis Dr Tha	NRES 8487	Research 0
9100017691		Natl Multiple Sclerosis Soc		
20010531	6,785.75	Natl Multiple Sclerosis-Dr Tha	NRES 8487	Research 0
9100017691		Natl Multiple Sclerosis Soc		
20000810	9,285.75	Natl Multiple Sclerosis-Dr Tha	NRES 8487	Research 0
9100017691		Natl Multiple Sclerosis Soc		
20010120	77,916.50	Natl Multiple Sclerosis-Dr Sri	NRES 8640	Research 0
9100017691		Natl Multiple Sclerosis Soc		
20001020	178,991.50	Natl Multiple Sclerosis-Dr Sri	NRES 8640	Research 0
9100017691		Natl Multiple Sclerosis Soc		
20000811	11,614.10	Natl Multiple Sclerosis-Dr Sri	NRES 7618	Research 0
9100017691		Natl Multiple Sclerosis Soc		
20000811	29,294.38	Natl Multiple Sclerosis-Dr Bri	NRES 8089	Research 0
9100086922		Natl Phys Science Consortium		
20010531	6,250.00	Natl Physical Science Consortium	NRES 7115	Student Aid 3
9100086922		Natl Phys Science Consortium		
20000929	6,250.00	Natl Physical Science Consortium	NRES 7115	Student Aid 3
9100039511		Natl Urea Cycle Disorder Fdn		
20000817	10,000.00	Pediatrics Genetics for Dr Sum	NRES 8235	Other 0
1010583921		Mr. James F. Neal		
20010502	29,610.00	Law School Building and Renova	NRES 6776	Other 1
1010189276		Mrs. Corinne Dale Nelson		
20001003	5,118.75	W Andrew Dale Mem Lectureship	NRES 4999	Other 1
3030900236		Mr. Edward G. Nelson		
20001108	5,000.00	Children's Hospital Building F	NRES 7290	Other 0
8080006244		Nelson Capital Corp		
20001122	5,000.00	Children's Hospital Building F	NRES 7290	Other 0
9100119026		Nephrology Associates P.C		
20010112	40,000.00	Grossman Cardiology Endowment	NRES 8052	F/S Support 0
9100121135		Nestle USA		
20010517	5,000.00	Center for Human Nutrition	NRES 8797	Other 0
9100121135		Nestle USA		
20010517	10,000.00	Trauma Discretionary Research	NRES 8784	Research 0
9100121135		Nestle USA		
20010517	25,000.00	Center for Human Nutrition	NRES 8797	Other 0
9100116152		Nevada Community Foundation		
20000922	5,000.00	Peabody College of Vanderbilt	NUNR 0992	Unrestricted 0
9100116152		Nevada Community Foundation		
20000922	5,000.00	Peabody College of Vanderbilt	NUNR 0992	Unrestricted 0
8080006942		New York Stock Exchange Inc		
20010206	10,000.00	Financial Markets Research Cen	NRES 3067	Research 0
8080006942		New York Stock Exchange Inc		
20010226	20,000.00	Financial Markets Research Cen	NRES 3067	Research 0
9100119342		NFL Charities		
20010131	141,000.00	NFL Charities Fund-Dr McCarty	NRES 8680	Research 0
9100004287		Mr & Mrs Charles S. Nichols		
20001229	194,390.63	Children's Hospital Building F	NRES 7290	Other 1

9100091589	Overby Family Trust	11,289.32	Lacy R Overby Memorial Scholar	NRES 5848	6208508871	Student Aid	0
9100091589	Overby Family Trust	5,644.68	Stephen L Overby Memorial Sch	NRES 0315	6208508921	Student Aid	0
9100091589	Overby Family Trust	5,644.66	Lacy R Overby Memorial Scholar	NRES 5848	6208508871	Student Aid	0
9100091589	Overby Family Trust	5,644.66	Lacy R Overby Memorial Scholar	NRES 5848	6208508871	Student Aid	0
0010607331	Beq. of Ralph Owen	56,063.67	OGSM Endowment Income	NRES 2712	1250200000	Other	1
0010607331	Beq. of Ralph Owen	56,505.25	OGSM Endowment Income	NRES 2712	1250200000	Other	1
0010607331	Beq. of Ralph Owen	56,505.25	OGSM Endowment Income	NRES 2712	1250200000	Other	1
0010607331	Beq. of Ralph Owen	56,063.67	OGSM Endowment Income	NRES 2712	1250200000	Other	1
7070000634	Owen Cheatham Foundation	26,000.00	Charles Wickliffe Kennerly Hon	NRES 2818	4208506152	Student Aid	0
9100105747	The Pakis Family Foundation	20,000.00	Peabody College of Vanderbilt	NUNR 0992	1260150000	Unrestricted	0
7070000161	Francis Asbury Palmer Fund	30,000.00	Divinity School	NUNR 0050	1230150000	Unrestricted	0
9100012986	Parexel International Corp	5,825.00	Roche Labs Fund-Dr Santen	NRES 8767	4047907042	Research	0
9100012986	Parexel International Corp	8,000.00	Astra USA Fund-Dr Kirshner	NRES 7455	4044067132	Research	0
9100012986	Parexel International Corp	5,578.00	Ortho Biotech Fund-Dr Spengler	NRES 8658	4044757132	Research	0
9100012986	Parexel International Corp	7,825.00	Roche Labs Fund-Dr Santen	NRES 8767	4047907042	Research	0
4040611504	Dr. Charles R Park	5,000.00	Research Support for Dr Jane P	NRES 2402	4042709232	Student Aid	0
4040611504	Dr. Charles R Park	10,000.00	Research Support for Dr Jane P	NRES 2402	4042709232	Student Aid	0
4040611505	Dr. Janey H. Park	5,000.00	Research Support for Dr Jane P	NRES 2402	4042709232	Student Aid	0
4040611505	Dr. Janey H. Park	10,000.00	Research Support for Dr Jane P	NRES 2402	4042709232	Student Aid	0
9100121635	Mrs. Elaine M Parker	10,000.00	Frank L Parker Disting Prof of	NRES 8801	4224109792	Other	0
9100116216	Parkinson's Disease Fdn Inc.	35,000.00	Parkinson's Dis Fdn-Anatomic S	NRES 8559	4206606222	Research	3
1010613850	Mrs. Lucy M. Parks	5,000.00	Imagine a World Without Cancer	NRES 5299	4042319802	Research	0
4040924136	Mrs. Frances Gregory Patterson	5,000.00	Gregory-Patterson Scholarship	NRES 3189	6238509641	Student Aid	0
9100124602	Mr. James K Patterson	6,200.00	Gifts-In-Kind-Miscellaneous-Ir	NRES 4772	1083200000	Other	1
1010902831	Ms. Virginia F. Payne	46,093.13	Virginia Payne Chr Rem Trst-B1	TRES 8873	7970000030	Research	1
1010902831	Ms. Virginia F. Payne	46,093.13	Virginia F Payne Char Rem Trus	TRES 8874	7970000030	Student Aid	1
1010902831	Ms. Virginia F. Payne	46,093.12	Virginia F Payne Char Rem Trus	TRES 8875	7970000030	Partial Unr	1
1010902831	Ms. Virginia F. Payne	46,093.12	Virginia F Payne Char Rem Trus	TRES 8876	7970000030	Partial Unr	1

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9100091755	PBM Products	Immunosolation System Optimiz	NRES 8671	4224509642	Operation	Research 0
9100044725	The Winnie Pearl Cancer Fdn	Minnie Pearl Cancer Fdn-Breast	NRES 6989	4081106756	Operation	Public Svcs 0
8080006561	Pen Holdings Inc.	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other 0
9100111092	J C Penney Co. Inc	J C Penney-Evaluation Proj Bet	NRES 8403	4343007063	Operation	F/S Support 3
9100111092	J C Penney Co Inc	J C Penney-Evaluation Proj Bet	NRES 8403	4343007063	Operation	F/S Support 3
9100111092	J. C. Penney Co Inc	J C Penney-Evaluation Proj Bet	NRES 8403	4343007063	Operation	F/S Support 3
9100111092	J C Penney Co. Inc	J C Penney-Evaluation Proj Bet	NRES 8403	4343007063	Operation	F/S Support 3
9100111092	J C Penney Co. Inc	J C Penney-Evaluation Proj Bet	NRES 8403	4343007063	Operation	F/S Support 3
9100111092	J C Penney Co. Inc	J C Penney-Evaluation Proj Bet	NRES 8403	4343007063	Operation	F/S Support 3
9100111092	J C Penney Co. Inc	J C Penney-Evaluation Proj Bet	NRES 8403	4343007063	Operation	F/S Support 3
9100111092	J C Penney Co. Inc	J C Penney-Evaluation Proj Bet	NRES 8403	4343007063	Operation	F/S Support 3
9100111092	J C Penney Co. Inc	J C Penney-Evaluation Proj Bet	NRES 8403	4343007063	Operation	F/S Support 3
9100051489	Mr. William Edward Perdue III	Baseball Field Improvements	NRES 6208	4704009622	Operation	Other 0
9100112113	Beq. of Nancy K. Perkins	Children's Hospital-Bequests	NRES 5046	6083007812	Endowment	Partial Unr 0
9100112113	Beq. of Nancy K Perkins	Children's Hospital-Bequests	NRES 5046	6083007812	Endowment	Partial Unr 0
1010904263	Mr. Henry Ross Perot Jr	Unallocated-Arts and Science	NRES 4683	1904540000	Operation	Other 0
1010901342	Mr. C. Christopher Perry	Virginia and Chris Perry Schol	NRES 7245	4208509792	Operation	Student Aid 0
1010901342	Mr. C. Christopher Perry	Sigma Nu Building Fund	NRES 0135	4901109752	Construction	Physcl Plant 0
1010626949	Mr Stephen Peters	Law School Building and Renova	NRES 6776	8240600002	Construction	Other 1
1010626949	Mr Stephen Peters	Law School Building and Renova	NRES 6776	8240600002	Construction	Other 1
9100091759	Pew Scholars Prog-Biomed Sci	Pew Scholars-Genetic Analy-Gas	NRES 7554	4204215632	Operation	Research 3
8080001346	Pfizer Inc.	Parke-Davis Fund-Dr Kirshner	NRES 7853	4044067022	Operation	Research 0
8080001346	Pfizer Inc.	Warner-Lambert Co Fund-Dr Kim	NRES 7919	4043427412	Operation	Research 0
8080001346	Pfizer Inc.	Parke-Davis Fund-Dr Pina-Garza	NRES 8238	4044037272	Operation	Research 0
8080001346	Pfizer Inc.	Parke-Davis Fd-Dr Abou-Khalil	NRES 7773	4044037402	Operation	Research 0
8080001346	Pfizer Inc.	Ob/Gyn Development Fund	NRES 3667	4044259872		Research 0
9100119807	Pfizer Inc	Pfizer Inc Fund-Dr Vaughan	NRES 8754	4043337376	Operation	Research 0
8080001011	Pfizer Incorporated	Pfizer Inc Fund-Dr Morris	NRES 8006	4047177172	Operation	Research 0

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PURPOSE	COST	CYR	ACCT	PURP
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9100116164	PharmaNet Inc	21,866.00	Intermune Pharm-Dr Lancaster	NRES 8551	4043837216	Operation	Research	0
20010611	PharmaNet Inc							
9100116164	PharmaNet Inc	14,020.00	Intermune Pharm-Dr Lancaster	NRES 8551	4043837216	Operation	Research	0
20011220	PharmaNet Inc.							
9100116164	PharmaNet Inc.	9,406.00	Intermune Pharm-Dr Lancaster	NRES 8551	4043837216	Operation	Research	0
20010316	PharmaNet Inc.							
9100116164	PharmaNet Inc.	5,930.00	Intermune Pharm-Dr Lancaster	NRES 8551	4043837216	Operation	Research	0
20010220	PharmaNet Inc.							
9100116164	PharmaNet Inc.	12,707.00	Intermune Pharm-Dr Lancaster	NRES 8551	4043837216	Operation	Research	0
20010630	PharmaResearch Corporation							
9100109264	PharmaResearch Corporation	10,920.00	Glaxo Wellcome Fund-Dr Murray	NRES 8370	4043837166	Operation	Research	0
20001013	PharmaResearch Corporation							
9100109264	PharmaResearch Corporation	10,920.00	Glaxo Wellcome Fund-Dr Murray	NRES 8370	4043837166	Operation	Research	0
20001208	PharmaResearch Corporation							
9100109264	PharmaResearch Corporation	5,710.00	Glaxo Wellcome Fund-Dr Murray	NRES 8370	4043837166	Operation	Research	0
20010330	Pharm Res/Mfg of Amer Fdn Inc							
8080005641	Pharm Res/Mfg of Amer Fdn Inc	5,375.00	Pharm Res/Mfg of Amer Fellowsh	NRES 8486	4042906582	Operation	F/S Support	0
20010630	Pharm Res/Mfg of Amer Fdn Inc							
8080005641	Pharm Res/Mfg of Amer Fdn Inc	6,000.00	Pharm Res/Mfg of Amer-Ashley B	NRES 8085	4042906572	Operation	Student Aid	0
20001011	Pharm Res/Mfg of Amer Fdn Inc							
8080005641	Pharm Res/Mfg of Amer Fdn Inc	10,000.00	Pharm Res/Mfg of Amer-Dr McAda	NRES 8556	4043337326	Operation	F/S Support	0
20010430	Pharm Res/Mfg of Amer Fdn Inc							
8080005641	Pharm Res/Mfg of Amer Fdn Inc	5,375.00	Pharm Res/Mfg of Amer Fellowsh	NRES 8486	4042906582	Operation	F/S Support	0
20010430	Pharm Res/Mfg of Amer Fdn Inc							
8080005641	Pharm Res/Mfg of Amer Fdn Inc	5,375.00	Pharm Res/Mfg of Amer Fellowsh	NRES 8486	4042906582	Operation	F/S Support	0
20000810	Pharm Res/Mfg of Amer Fdn Inc							
8080005641	Pharm Res/Mfg of Amer Fdn Inc	10,000.00	Pharm Res/Mfg of Amer-Dr McAda	NRES 8556	4043337326	Operation	F/S Support	0
20000926	Pharm Res/Mfg of Amer Fdn Inc							
8080005641	Pharm Res/Mfg of Amer Fdn Inc	10,000.00	Pharm Res/Mfg of Amer-Dr McAda	NRES 8556	4043337326	Operation	F/S Support	0
20001011	Pharm Res/Mfg of Amer Fdn Inc							
8080005641	Pharm Res/Mfg of Amer Fdn Inc	5,375.00	Pharm Res/Mfg of Amer Fellowsh	NRES 8486	4042906582	Operation	F/S Support	0
20001011	Pharm Res/Mfg of Amer Fdn Inc							
8080005641	Pharm Res/Mfg of Amer Fdn Inc	6,000.00	Pharm Res/Mfg of Amer Fellowsh	NRES 8485	4042906602	Operation	Student Aid	0
20010115	Pharm Res/Mfg of Amer Fdn Inc							
8080005641	Pharm Res/Mfg of Amer Fdn Inc	5,375.00	Pharm Res/Mfg of Amer Fellowsh	NRES 8486	4042906582	Operation	F/S Support	0
20010115	Pharm Res/Mfg of Amer Fdn Inc							
8080005641	Pharm Res/Mfg of Amer Fdn Inc	10,000.00	Pharm Res/Mfg of Amer-Dr McAda	NRES 8556	4043337326	Operation	F/S Support	0
20010115	Pharm Res/Mfg of Amer Fdn Inc							
8080005641	Pharm Res/Mfg of Amer Fdn Inc	6,500.00	Pharm Res/Mfg of Amer Fellowsh	NRES 8485	4042906602	Operation	Student Aid	0
20000810	Pharm Res/Mfg of Amer Fdn Inc							
9100058760	Mr Michael L Phifer	12,000.00	Phifer Scholarship	NRES 6790	6241007961	Endowment	Student Aid	0
20010110	Mr. Craig E. Philip							
9100096839	Mr. Craig E. Philip	5,163.75	E Bronson Ingram Memorial Golf	NRES 8634	4042329606	Operation	Research	1
20001005	Mr. Craig S. Phillips							
1010629695	Mr. Craig S. Phillips	5,000.00	Ettore F. Infante Scholarship	NRES 8365	6208509041	Endowment	Student Aid	0
20000816	Louie M & Betty Phillips Fdn							
7070000641	Louie M & Betty Phillips Fdn	25,000.00	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
20010112	Louie M & Betty Phillips Fdn							
7070000641	Louie M & Betty Phillips Fdn	10,000.00	Poison Control Center	NRES 3792	4012279606	Endowment	Public Svcs	0
20000808	Louie M & Betty Phillips Fdn							
7070000641	Louie M & Betty Phillips Fdn	5,000.00	Phillips-Moore Scholarship Fun	NRES 1329	6238508001	Endowment	Student Aid	0
20001206	Susan Phillips Foundation							
9100112330	20000816	100,000.00	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
9100001725	Mr. James R. Pickel Jr.	5,000.00	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0

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9100021675	Mr. & Mrs. Gary S. Pinsly	E Bronson Ingram Memorial Golf	NRES 8634	4042329606	Research 1
9100109388	Mr. Philip Pinsof	Gifts In Kind-Miscellaneous-Co	NRES 2120	8974000001	Other 1
9100124575	PKD Foundation	PKD Fdn Fund-Dr Wu	NRES 8896	4043535642	Research 0
9100096014	Plainsboro Marketing Group	Renal Disease Fund	NRES 5331	4043759732	Research 0
9100119039	Mrs. Sharon Pollard	Palliative Care	NRES 8535	4042319916	Other 0
4040639727	Dr Robert L. Post	Molecular Physiology & Biophys	NRES 2358	4042709212	Research 0
9100001827	Beq. of Valere Blair Potter	Blair Endowment Income	NRES 1774	1270200000	Other 0
9100124227	Valere Blair Potter Fdn	Chancellor's Chair for the Bla	NRES 8872	6271007951	F/S Support 0
9100095597	Peter Powell Mem Golf Trmmt	Vanderbilt Cancer Fund/Designa	NRES 6303	4042319842	Research 0
9100010810	PPD Development Inc	Roche Labs Fund-Dr Gwirtsman	NRES 7748	4045327322	Research 0
9100010810	PPD Development Inc	MedImmune Inc Fund-Dr Graham	NRES 8234	4045657032	Research 0
9100010810	PPD Development Inc	Surgery Dept Discretionary Res	NRES 5610	4047719672	Research 0
9100010810	PPD Development Inc	Abbott Labs Fund-Dr Margolin	NRES 8565	4045327222	Research 0
9100010810	PPD Development Inc	Wyeth-Ayerst Fund-Dr Goral	NRES 8701	4043757662	Research 0
9100010810	PPD Development Inc	Suntory Pharm Fund-Dr Morris	NRES 8378	4047176966	Research 0
9100010810	PPD Development Inc	MedImmune Inc Fund-Dr Graham	NRES 8234	4045657032	Research 0
9100010810	PPD Development Inc	Suntory Pharm Fund-Dr Morris	NRES 8378	4047176966	Research 0
9100010810	PPD Development Inc	MedImmune Inc Fund-Dr Graham	NRES 8234	4045657032	Research 0
9100010810	PPD Development Inc	Abbott Labs Fund-Dr Haas	NRES 8167	4043627106	Research 0
9100121560	PrecisionMed Inc	PrecisionMed Inc Fd-Dr Meltzer	NRES 8809	4045277612	Research 0
9100115308	Mrs Carolyn N Presley	College of Arts & Science	MUNR 0020	1200150000	Unrestricted 0
9100118510	PricewaterhouseCoopers LLP	Strategy Club	NRES 8619	9903360000	Stud Project 0
9100112333	Pritzker Cousins Foundation	Pritzker Cousins Fdn-MIHOW Pro	NRES 8493	4081106476	Public Svcs 0
9100030816	Mr. & Mrs. John C. Pritzlaff	Pritzlaff Men's Soccer Enhance	NRES 8635	4705109632	Other 0
9100055813	Mr Richard Gallun Pritzlaff	Pritzlaff Men's Soccer Enhance	NRES 8635	4705109632	Other 0
8080001042	Procter & Gamble Company	Patent & Maintenance Fees & De	NRES 8878	4081009732	Other 0
8080003946	Procter & Gamble Fund	School of Engineering	MUNR 0030	1220150000	Unrestricted 0

8080003946	Procter & Gamble Fund	Owen School of Management	NUNR 0070	1250150000	Operation	Unrestricted	0
9100095877	20010530 20,000.00	Psymark Communications Inc.				Other	0
9100111225	20001208 7,500.00	Division of Pulmonary & Critic	NRES 8280	4043839712	Operation	Other	0
9100111225	Beq. of Thomas Richard Puryear	Medical School-Bequests	NRES 3064	6041920082	Endowment	Partial Unr	0
9100111225	20000727 1,364,196.24	Medical School-Bequests	NRES 3064	6041920082	Endowment	Partial Unr	0
9100111225	Beq. of Thomas Richard Puryear	Medical School-Bequests	NRES 3064	6041920082	Endowment	Partial Unr	0
9100111225	20000727 1,346,250.00	Medical School-Bequests	NRES 3064	6041920082	Endowment	Partial Unr	0
9100111225	Beq. of Thomas Richard Puryear	Medical School-Bequests	NRES 3064	6041920082	Endowment	Partial Unr	0
9100111225	20000807 59,837.89	Medical School-Bequests	NRES 3064	6041920082	Endowment	Partial Unr	0
9100111225	Beq. of Thomas Richard Puryear	Medical School-Bequests	NRES 3064	6041920082	Endowment	Partial Unr	0
9100030084	20000809 378,199.90	Medical School-Bequests	NRES 3064	6041920082	Endowment	Partial Unr	0
9100112028	Ms. Ann Jo Pushin	Schulman Center for Jewish Lif	NRES 8312	8774580002	Construction	Other	1
9100112028	20010417 9,861.50	Pediatrics Infectious Disease	NRES 8489	4046069682	Operation	Other	0
9100021513	20000816 10,000.00	Hoechst Marion Roussel-Dr Davi	NRES 8284	4043517142	Operation	Research	0
9100021513	Quintiles Inc.	Hoechst Marion Roussel-Dr Davi	NRES 8284	4043517142	Operation	Research	0
9100021513	Quintiles Inc	Hoechst Marion Roussel-Dr Davi	NRES 8284	4043517142	Operation	Research	0
9100021513	20010430 13,005.00	Hoechst Marion Roussel-Dr Davi	NRES 8284	4043517142	Operation	Research	0
9100021513	Quintiles Inc	Hoechst Marion Roussel-Dr Davi	NRES 8284	4043517142	Operation	Research	0
9100021513	20001018 11,309.00	Hoechst Marion Roussel-Dr Davi	NRES 8284	4043517142	Operation	Research	0
9100021513	Quintiles Inc	Hoechst Marion Roussel-Dr Davi	NRES 8284	4043517142	Operation	Research	0
9100021513	20000808 5,521.00	Hoechst Marion Roussel-Dr Davi	NRES 8284	4043517142	Operation	Research	0
9100021513	Quintiles Inc	Hoechst Marion Roussel-Dr Davi	NRES 8284	4043517142	Operation	Research	0
9100021513	20000911 28,778.00	Hoechst Marion Roussel-Dr Davi	NRES 8284	4043517142	Operation	Research	0
9100021513	Quintiles Inc.	Hoechst Marion Roussel-Dr Davi	NRES 8284	4043517142	Operation	Research	0
9100021513	20001116 9,681.00	Hoechst Marion Roussel-Dr Davi	NRES 8284	4043517142	Operation	Research	0
9100021513	Quintiles Inc.	Hoechst Marion Roussel-Dr Davi	NRES 8284	4043517142	Operation	Research	0
9100021513	20010611 6,000.00	Hoechst Marion Roussel-Dr Davi	NRES 8284	4043517142	Operation	Research	0
9100021513	Quintiles Inc.	Hoechst Marion Roussel-Dr Davi	NRES 8284	4043517142	Operation	Research	0
9100035868	20000929 16,709.00	Hoechst Marion Roussel-Dr Davi	NRES 8284	4043517142	Operation	Research	0
9100035868	Quintiles Pacific Inc.	Hoechst Marion Roussel-Dr Davi	NRES 8284	4043517142	Operation	Research	0
9100035868	20010417 27,324.00	Hoechst Marion Roussel-Dr Davi	NRES 8284	4043517142	Operation	Research	0
9100035868	Quintiles Pacific Inc.	Hoechst Marion Roussel-Dr Davi	NRES 8284	4043517142	Operation	Research	0
9100035868	20001031 19,771.00	Hoechst Marion Roussel-Dr Davi	NRES 8284	4043517142	Operation	Research	0
9100035868	Quintiles Pacific Inc.	Hoechst Marion Roussel-Dr Davi	NRES 8284	4043517142	Operation	Research	0
9100035868	20010630 34,151.09	Hoechst Marion Roussel-Dr Davi	NRES 8284	4043517142	Operation	Research	0
9100035868	Quintiles Pacific Inc	Hoechst Marion Roussel-Dr Davi	NRES 8284	4043517142	Operation	Research	0
9100035868	20010223 8,000.00	Hoechst Marion Roussel-Dr Davi	NRES 8284	4043517142	Operation	Research	0
9100035868	Quintiles Pacific Inc	Hoechst Marion Roussel-Dr Davi	NRES 8284	4043517142	Operation	Research	0
9100035868	20010228 12,397.00	Hoechst Marion Roussel-Dr Davi	NRES 8284	4043517142	Operation	Research	0
9100035868	Quintiles Pacific Inc	Hoechst Marion Roussel-Dr Davi	NRES 8284	4043517142	Operation	Research	0
9100035868	20000821 14,491.00	Hoechst Marion Roussel-Dr Davi	NRES 8284	4043517142	Operation	Research	0
9100035868	Quintiles Pacific Inc.	Hoechst Marion Roussel-Dr Davi	NRES 8284	4043517142	Operation	Research	0
9100112209	20001227 30,729.00	Hoechst Marion Roussel-Dr Davi	NRES 8284	4043517142	Operation	Research	0
4040650280	Race for Cobey	Hoechst Marion Roussel-Dr Davi	NRES 8284	4043517142	Operation	Research	0
9100116208	20000803 13,361.16	Hoechst Marion Roussel-Dr Davi	NRES 8284	4043517142	Operation	Research	0
8080007237	Mr. James A. Rainey	Telethon for Children's Hospit	NUNR 2483	1083450000	Construction	Unrestricted	0
9100068247	20001221 25,195.38	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	1
	Beq. of Albert R. Ransom	University Unrestricted-Beques	NRES 2701	6900010222	Endowment	Partial Unr	0
	W. Clinton Rasberry Jr Invest	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
	20001228 5,000.00	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
	Mrs. Carolyn Perot Rathjen	Fine Arts Enhancement Fund	NRES 8295	6205509703	Endowment	Other	0
	20010226 10,000.00	Fine Arts Enhancement Fund	NRES 8295	6205509703	Endowment	Other	0

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1010655728	Dr. Jo Ann Rayfield	Gifts in Kind-Miscellaneous-VU	NRES 2166	8974000001	Operation	Other	1
4040907444	Mr. James T. Redd	Baseball Field Improvements	NRES 6208	4704009622	Operation	Other	0
1010900991	Mr. Robert S. Reder	Law School Fund	NUNR 0080	1240150000	Operation	Unrestricted	0
9100088309	John/Mary Redwine Char Trust	James and Mary Poitevent Redw	NRES 8760	6208508671	Endowment	Student Aid	0
9100018394	RE/MAX International Inc	Telephone for Children's Hospit	NUNR 2483	1083450000	Operation	Unrestricted	0
9100087662	Renal Care Group Inc	Nephrology Fund for Dr Ikizler	NRES 8785	4043759772	Operation	Other	0
9090000920	Research To Prevent Blindness	Res to Prevent Blindness-Dr Do	NRES 7956	4044506182	Operation	Research	0
9090000920	Research To Prevent Blindness	Res to Prev Blindness-Dr O'Day	NRES 7316	4044506142	Operation	Research	0
9100124334	Reynolds Rencourt Fdn Inc	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	0
1010665240	Mr. John W. Rich	McGugin Center Weight Room	NRES 8907	4700009922	Operation	Other	0
1010665240	Mr. John W. Rich	Class of '51 Athletic Scholars	NRES 4358	6700007911	Construction	Student Aid	0
1010665240	Mr. John W. Rich	Blair School Building Expansio	NRES 7230	8271050001	Construction	Other	0
1010669204	Mr. Steven A. Riley	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	1
9100097651	20001214, 9,093.75	Athletic Director's Special Pr	NRES 4415	4700009692	Operation	Other	0
9100097651	The Harold Ripps Char Fdn Inc	Athletic Director's Special Pr	NRES 4415	4700009692	Operation	Research	0
9100042371	20000725, 12,500.00	Psychiatry Division 2-Dr Meltz	NRES 6465	4045279652	Construction	Other	0
9100074632	20010124, 5,000.00	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	0
9100030439	Mr. Darren J. Robbins	Harvey F Robbins Research Fund	NRES 6210	4047759632	Operation	Research	1
1010672756	Mr. Harvey F. Robbins	James C. and Liston Roberts Ho	NRES 1631	6208508361	Endowment	Student Aid	1
1010673010	Mr. J. Liston Roberts	Board of Trust	NRES 0986	4421009602	Operation	Other	1
1010673010	Mr. Kenneth L. Roberts	Blair School Building Expansio	NRES 7230	8271050001	Construction	Other	0
1010674602	Mr. Kenneth L. Roberts	Engineering Central Building F	NRES 3875	8221220001	Operation	Other	0
9100035055	Mr. Bailey P. Robinson III	Roche Bioscience Fund-Dr Davis	NRES 8579	4044097162	Operation	Research	0
9100035055	Roche Bioscience	Roche Bioscience Fund-Dr Davis	NRES 8473	4044097152	Operation	Research	0
8080001097	20001027, 5,313.00	Roche Bioscience Fund-Dr Pinson	NRES 7456	4042366972	Operation	Research	0
8080001097	20000810, 5,381.46	Roche Labs Fund-Dr Van Buren	NRES 8864	4047136992	Operation	Research	0
7070000180	20010207, 10,178.38	Ernst Schering Res Fdn-Dr Orge	NRES 7935	4045006162	Operation	Research	0
9100086808	20001130, 150,000.00	David E Rogers Professorship	NRES 7095	6043687901	Endowment	F/S Support	0
	Mrs. Barbara L. Rogers						
	20001212, 100,000.00						

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9100025648	Robert M. Rogers Investments 10,000 00	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
9100025648	Robert M. Rogers Investments 10,000 00	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
8080001104	Rohm & Haas Company 50,000.00	Rohm & Haas/J Lawrence Wilson	NRES 8364	6221007911	Endowment	F/S Support	0
4040918305	Mr. Robert O. Rolfe 20010630 10,000 00	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	1
9100112328	Beq. of James Samuel Rose 20000816 392,866.00	James Samuel Rose Char Rem Uni	TRES 8497	7995560000	Endowment	Partial Unr	1
9100112328	Beq. of James Samuel Rose 20000816 39,346 00	James Samuel Rose Char Rem Uni	TRES 8496	7995550000	Endowment	Partial Unr	1
9100043822	Mr. & Mrs. Walter B. Rose 20010630 5,000 00	Peabody College of Vanderbilt	NUNR 0992	1260150000	Operation	Unrestricted	0
9100105733	Beq. of Louis Rosenfeld 20001230 10,000.00	Helen W & Louis Rosenfeld Endo	NRES 1406	6041007811	Endowment	Student Aid	0
9100105733	Beq. of Louis Rosenfeld 20001221 5,159.40	Helen W & Louis Rosenfeld Endo	NRES 1406	6041007811	Endowment	Student Aid	0
9100124404	Ross Communications Assoc Inc 20010630 10,000.00	Medical Oncology Educational F	NRES 8271	4043799722	Operation	Other	0
9100112146	The Dorothea Haus Ross Fdn 20000726 38,360 00	Follow-up of Spina Bifida Stud	NRES 7834	4047389222	Operation	Research	0
1010684566	Dr William H Rowan Jr 20010604 10,621 25	Engineering Central Building F	NRES 3875	8221220001		Other	1
1010684566	Dr. William H Rowan Jr 20001212 17,153.13	Engineering Central Building F	NRES 3875	8221220001		Other	1
9100028344	Rubin Family Foundation 20010619 5,000.00	Film Studies	NRES 7978	4201009842	Operation	Other	0
9100123786	Ms Ruth S. Russ 20010622 10,000.00	Lloyd E King Jr Dermatology Sc	NRES 6478	4043489682	Operation	F/S Support	0
9100105228	Beq. of Henrietta Rust 20010621 6,055 42	Peabody College of Vanderbilt	NRES 2687	6261000042	Endowment	Partial Unr	0
9100088144	The Sadler Family Fdn II 20010109 10,000 00	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
8080005922	Saint Thomas Hospital 20010630 20,000 00	Divinity School	NUNR 0050	1230150000	Operation	Unrestricted	0
1010692715	Mr John M. Samuel's 20001228 25,000.00	Unallocated-Arts and Science	NRES 4683	1904540000	Operation	Other	0
9100112282	Sandler Family Supporting Fdn 20000816 250,000 00	Sandler Family Supporting Fdn-	NRES 8490	4042926132	Operation	Research	0
9100012461	Sanofi-Synthelabo Inc 20010419 262,745.00	Colon Cancer Enduring Material	NRES 8315	4041509626	Operation	Other	0
9100027035	James W/Donna B Santo Fdn Inc 20010321 5,000.00	Paul J Hartman Memorial Fund	NRES 4845	4241009752	Operation	Student Aid	0
9100107721	Helen & Harry Saul Fdn Inc 20010123 10,000.00	Schulman Center for Jewish Lif	NRES 8312	8774580002	Construction	Other	0
9100015742	Schering Plough Research Inst 20010605 12,070 75	Schering Plough Res-Dr Murray	NRES 8623	4043837276	Operation	Research	0
9100015742	Schering Plough Research Inst 20001212 47,600 00	Schering Plough Res-Dr Murray	NRES 8623	4043837276	Operation	Research	0
9100015742	Schering Plough Research Inst 20001221 14,000.00	Schering Plough Res-Dr Murray	NRES 8623	4043837276	Operation	Research	0
9100015742	Schering Plough Research Inst 20001116 12,111.62	Schering Plough Res-Dr Murray	NRES 8426	4043837196	Operation	Research	0
9100099011	Ernst Schering Research Fdn 20001020 70,620 00	Ernst Schering Res Fdn-Dr Orge	NRES 7935	4045006162	Operation	Research	0

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9100025560	Schering Sales Corporation	25,000.00	20010223	Schering Sales Corp-Dr Raiford	NRES 8706	4043557182	Operation	F/S Support	0
9100025090	Schlumberger Foundation Inc	35,000.00	20000929	Schlumberger Fund-Applied Diam	NRES 5748	4224559622	Operation	Research	0
9100108975	The Scholarship Foundation	7,690.00	20010625	Neuro-Oncology Research Fund	NRES 4833	4044189672	Operation	Research	0
9100108975	The Scholarship Foundation	9,400.00	20010625	Neuro-Oncology Research Fund	NRES 4833	4044189672	Operation	Research	0
9100085907	Mr. & Mrs. John C. Schroeder	7,500.00	20011121	Blair School of Music Unrestri	MUNR 1317	1270150000	Operation	Unrestricted	0
1010702251	Mr. Richard A. Schroeder	23,250.00	20011220	Engineering Central Building F	NRES 3875	8221220001	Construction	Other	1
1010702585	Mr. Benjamin David Schulman	150,000.00	20010509	Schulman Center for Jewish Lif	NRES 8312	8774580002	Operation	Other	0
9100026775	Willmar Schwabe GmbH & Co	6,649.40	20010630	Willmar Schwabe GmbH-Dr Margol	NRES 8429	4045327112	Operation	Research	0
9100026775	Willmar Schwabe GmbH & Co	8,839.80	20011230	Willmar Schwabe GmbH-Dr Margol	NRES 8429	4045327112	Operation	Research	0
9100108662	Schwab Fund for Char Giving	5,000.00	20010630	Schulman Center for Jewish Lif	NRES 8312	8774580002	Construction	Other	0
9100108662	Schwab Fund for Char Giving	5,000.00	20010124	Head & Neck Cancer Research	NRES 6456	4047819662	Operation	Research	0
9100117720	Tim/Barbara Schweizer Fdn Inc	15,000.00	20011110	College of Arts & Science	MUNR 0020	1200150000	Operation	Unrestricted	0
9100021519	Scios Inc.	5,000.00	20010419	Emergency Medicine Conference	NRES 7884	4047909632	Operation	Other	0
9100021519	Scios Inc	8,225.00	20010313	Scios Inc Fund-Dr Wilson	NRES 8368	4043337045	Operation	Research	0
9100021519	Scios Inc.	64,697.00	20000808	Scios Inc Fund-Dr Wilson	NRES 8368	4043337045	Operation	Research	0
9100021519	Scios Inc.	5,000.00	20010630	Educational Conference for Hea	NRES 8898	4010539606	Operation	Other	0
9100021519	Scios Inc.	41,125.00	20010331	Scios Inc Fund-Dr Wilson	NRES 8368	4043337045	Operation	Research	0
9100012316	SCIREX Corporation	68,946.48	20010331	Pfizer Inc Fund-Dr Meltzer	NRES 7763	4045277192	Operation	Research	0
9100012316	SCIREX Corporation	15,750.00	20011121	Pfizer Inc Fund-Dr Meltzer	NRES 7763	4045277192	Operation	Research	0
9100012316	SCIREX Corporation	111,510.00	20011229	Pfizer Inc Fund-Dr Meltzer	NRES 7763	4045277192	Operation	Research	0
9100097255	Mrs. Martha L. Scott	5,000.00	20010215	H William Scott Jr Memorial Sc	NRES 7876	4047039642	Operation	Other	0
1010707430	Mr. D. Gideon Searle	5,000.00	20011230	College of Arts & Science	MUNR 0020	1200150000	Operation	Unrestricted	0
8080001141	Searle Pharmaceuticals	47,706.00	20010221	Searle Fund-Dr Murray	NRES 8322	4043836976	Operation	Research	0
8080001141	Searle Pharmaceuticals	30,922.80	20010130	Searle Fund-Dr Murray	NRES 8322	4043836976	Operation	Research	0
1010707752	Mrs. Kathryn Q. Seay	5,055.47	20011220	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	1
9100095986	Security's Lending Hand Fdn	8,000.00	20011230	Telethon for Children's Hospit	MUNR 2483	1083450000	Operation	Unrestricted	0
9100085243	Mr. & Mrs Theodore Sedgwick	10,000.00	20010630	Peabody College of Vanderbilt	MUNR 0992	1260150000	Operation	Unrestricted	0
9100010370	Semiconductor Research Corp	12,951.46	20010427	Semiconductor Res-All Silicon	NRES 7085	4224217133	Operation	Research	3

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9100010370	Semiconductor Research Corp.	20,316.06	Semiconductor Res-All Silicon	NRES 7085	4224217133	Operation	Research	3
9100010370	Semiconductor Research Corp.	13,117.73	Semiconductor Res-All Silicon	NRES 7085	4224217133	Operation	Research	3
9100010370	Semiconductor Research Corp.	12,203.13	Semiconductor Res-All Silicon	NRES 7085	4224217133	Operation	Research	3
9100010370	Semiconductor Research Corp	20,768.08	Semiconductor Res-All Silicon	NRES 7085	4224217133	Operation	Research	3
9100100020	Sepracor Inc.	28,015.00	Sepracor Inc Fund-Dr Murray	NRES 8476	4043837206	Operation	Research	0
9100100020	Sepracor Inc.	8,086.00	Sepracor Inc Fund-Dr Murray	NRES 8037	4043837086	Operation	Research	0
8080005912	Serono Laboratories Inc	17,000.00	Serono Labs Fund-Dr Moses	NRES 8319	4044127062	Operation	Research	0
8080005912	Serono Laboratories Inc	34,400.00	Serono Labs Fund-Dr Moses	NRES 8319	4044127062	Operation	Research	0
8080005912	Serono Laboratories Inc	84,700.00	Serono Labs Fund-Dr Moses	NRES 8319	4044127062	Operation	Research	0
1010710811	Dr Charles S Settle	5,000.00	Vanderbilt Medical School Scho	NRES 8794	6041009621	Endowment	Student Aid	0
9100097528	Sewanee Fire Department	9,989.22	Vanderbilt Children's Hospital	MUNR 1076	1083800000	Operation	Unrestricted	0
1010712891	Dr Eugene B. Shanks Jr.	30,000.00	Unallocated Restricted	NRES 0409	1904540000	Operation	Other	0
9100044277	The Shannon Foundation Inc.	5,000.00	College of Arts & Science	MUNR 0020	1200150000	Operation	Unrestricted	0
1010714861	Mr Paul W. Shaum	5,000.00	Owen School of Management	MUNR 0070	1250150000	Operation	Unrestricted	0
9100020869	Shayne Foundation	25,000.00	State and Local Policy Center	NRES 8668	1340600000	Operation	Other	0
9100020869	Shayne Foundation	5,000.00	State and Local Policy Center	NRES 8668	1340600000	Operation	Other	0
9100020869	Shayne Foundation	21,250.00	Albert and Bernard Werthan Cha	NRES 8415	6043686131	Endowment	F/S Support	0
9100020869	Shayne Foundation	8,750.00	Albert and Bernard Werthan Cha	NRES 8415	6043686131	Endowment	F/S Support	0
9100047801	Mr. Thomas William Sheedy Jr.	20,000.00	Engineering Central Building F	NRES 3875	8221220001	Operation	Other	0
9100103978	Shenandoah Foundation	10,000.00	Engineering School Endowment	NRES 0111	6221000071	Endowment	Partial Unr	0
9100103978	Shenandoah Foundation	10,000.00	School of Engineering	MUNR 0030	1220150000	Operation	Unrestricted	0
9100104010	Shire-Richwood Inc.	7,646.02	Shire-Richwood-Primary Care Ph	NRES 8104	4343007054	Operation	Research	3
9100112095	Shop At Home Inc.	25,000.00	e Lab	NRES 6370	4259990306	Operation	Research	0
9100003322	Dr. Lyle A Siddoway	5,000.00	Friesinger Endowment in Cardio	NRES 8158	6043337881	Endowment	F/S Support	0
1010723185	Mr. Robert M. Silliman	8,204.50	College of Arts & Science	MUNR 0020	1200150000	Operation	Unrestricted	1
1010723634	Mr Scott F Siman	26,100.00	Memorial Gym Private Suite Fun	NRES 8208	8701020001	Construction	Other	0
1010726335	Mr Martin H. Singer	5,000.00	Schulman Center for Jewish Lif	NRES 8312	8774580002	Construction	Other	0
4040920855	Mr Richard M Small	7,810.00	Athletic Department Stadium Fu	NRES 1318	8975140001	Construction	Other	0

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1010734427	Mrs. H. Laird Smith	OGSM Building Fund	NRES 1086	8250850002	Construction	Other	0
1010734427	Mrs. H. Laird Smith	OGSM Building Fund	NRES 1086	8250850002	Construction	Other	0
1010734427	Mrs. H. Laird Smith	OGSM Building Fund	NRES 1086	8250850002	Construction	Other	0
1010734427	Mrs. H. Laird Smith	OGSM Building Fund	NRES 1086	8250850002	Construction	Other	0
9100112740	Stephen B Smith Char. Fdn Inc	Chlamydia Pneumoniae Research	NRES 8090	4044129752	Operation	Research	0
9100004181	SmithKline Beecham	SmithKline Beecham-Dr Peebles	NRES 8694	4043837306	Operation	Research	0
9100004181	SmithKline Beecham	SmithKline Beecham-Dr Murray	NRES 8331	4043836996	Operation	Research	0
9100008752	Smith & Nephew Inc	Green Resident Education Fund	NRES 8642	4044759912	Operation	Other	0
8080001174	Smith Seckman Reid Inc	School of Engineering	MUNR 0030	1220150000	Operation	Unrestricted	0
8080001174	Smith Seckman Reid Inc	Baseball Field Improvements	NRES 6208	4704009622	Operation	Other	0
8080007214	Smokeless Tobacco Res Council	Smokeless Tobacco Res-Dr Sunde	NRES 7996	4046106242	Operation	Research	0
8080007214	Smokeless Tobacco Res Council	Smokeless Tobacco Res-Dr Sunde	NRES 7996	4046106242	Operation	Research	0
8080007214	Smokeless Tobacco Res Council	Smokeless Tobacco Res-Dr Sunde	NRES 7996	4046106242	Operation	Research	0
8080007214	Smokeless Tobacco Res Council	Smokeless Tobacco Res-Dr Sunde	NRES 7996	4046106242	Operation	Research	0
8080007214	Smokeless Tobacco Res Council	Smokeless Tobacco Res-Dr Sunde	NRES 7996	4046106242	Operation	Research	0
8080005091	Society Of Toxicology	Procter & Gamble Graduate Fell	NRES 8899	4045005656	Operation	Student Aid	0
9100010856	Solvay Pharmaceuticals	Vanderbilt Heart Fund	NRES 8265	4043339682	Operation	Other	0
9100010856	Solvay Pharmaceuticals	Solvay Pharm Fund-Dr Mertz	NRES 6646	4043557112	Operation	Research	0
9100008950	Sony Music	Music City Tennis Tournament	NRES 6005	4083019636	Operation	Other	0
7070000514	Southern Baptist Foundation	Berry Fund for Philosophy	NRES 1388	6206207811	Endowment	Other	0
9100019301	Southern Education Fdn	Southern Educ Fdn-Teachers as	NRES 7520	4262106212	Operation	Other	3
9100019301	Southern Education Fdn	Southern Educ Fdn-Teachers as	NRES 7520	4262106212	Operation	Other	3
9100019301	Southern Education Fdn	Southern Educ Fdn-Teachers as	NRES 7520	4262106212	Operation	Other	3
8080001194	Southwestern/Great American	Bill Wilkerson Center Capital	NRES 7033	4047809612	Operation	Department	0
9100112060	Beq of Oleta B. Spearman	George Knox Spearman Endowment	NRES 4943	6043277811	Endowment	F/S Support	0
9100091756	Speedway SuperAmerica	Telethon for Children's Hospit	MUNR 2483	10834450000	Unrestricted	Unrestricted	0
7070000201	The Spencer Foundation	Spencer Fdn-School/Workplace-N	NRES 8627	4262606252	Operation	Research	3
7070000201	The Spencer Foundation	Spencer Fdn-Virtual Learn Spac	NRES 8746	4262106232	Operation	Research	3
7070000201	The Spencer Foundation	Spencer Fdn-School/Workplace-N	NRES 8627	4262606252	Operation	Research	3

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9100097661	Mr. John W. Spiegel	20001230	33,000.00	Elizabeth Morgan Spiegel Schol	NRES 7883	6208509011	Endowment	Student Aid	0
9100087858	Edward & Deanne Spiegel Fdn	20010109	5,000.00	Schulman Center for Jewish Lif	NRES 8312	8774580002	Construction	Other	0
9100087858	Edward & Deanne Spiegel Fdn	20010409	10,000.00	Peabody College of Vanderbilt	NUNR 0992	1260150000	Operation	Unrestricted	0
9100104216	Springhouse Golf Classic Corp	20001101	150,000.00	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
9100026524	Mr. & Mrs. Douglas C. Sproull	20001208	9,831.25	Norfleet Rand Honor Scholarshi	NRES 2416	6208507931	Endowment	Student Aid	1
9100112089	Square D Company	20000720	5,000.00	Owen School of Management	NUNR 0070	1250150000	Operation	Unrestricted	0
9100069943	Mr. George B. Stadler	20010313	16,667.67	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
4040926214	Mrs. Julie C. Stadler	20010313	16,667.67	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
1010749684	Dr. Mildred T. Stahlman	20000913	10,000.00	Neonatology Development Fund	NRES 0286	4046109662	Operation	Research	0
1010749684	Dr. Mildred T. Stahlman	20001213	65,000.00	James G Stahlman Chair in Amer	NRES 7192	6201008041	Endowment	F/S Support	0
1010749684	Dr. Mildred T. Stahlman	20010223	30,000.00	Mary E Gray Fund for Physician	NRES 8687	4083019746	Operation	Research	0
9100116184	Starfish Foundation	20000927	8,500.00	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
9100116184	Starfish Foundation	20000927	6,834.00	Blair School Building Expansio	NRES 7230	8271050001	Construction	Other	0
9100088692	Starkey Laboratories Inc.	20010630	5,115.00	Starkey Labs Fund-Dr Ricketts	NRES 8903	4047826992	Operation	Research	0
1010752098	Mr. Steven B. Starr	20010227	5,000.00	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
9100026940	Dr. & Mrs. Eugene A. Stead Jr.	20010630	132,756.66	Evelyn Selby Stead Fund for In	NRES 8221	6081007841	Endowment	Other	1
9100026940	Dr. & Mrs. Eugene A. Stead Jr.	20010130	85,965.38	Evelyn Selby Stead Fund for In	NRES 8221	6081007841	Endowment	Other	1
9100120109	Sterling Commerce Inc.	20010628	12,500.00	e Lab	NRES 6370	4259990306	Operation	Research	0
9100120109	Sterling Commerce Inc.	20010314	12,500.00	e Lab	NRES 6370	4259990306	Operation	Research	0
9100085278	Mr. & Mrs. David W. Steuber	20010508	5,000.00	Peabody College of Vanderbilt	NUNR 0992	1260150000	Operation	Unrestricted	0
9100118944	Beq. of William D. Stevens	20001230	70,000.00	Vanderbilt-Ingram Cancer Cente	NRES 8672	4042319865	Operation	Research	0
9100102402	Mr. & Mrs. John T. Stiles	20000822	5,000.00	School of Engineering	NUNR 0030	1220150000	Operation	Unrestricted	0
9100014370	St. Jude Medical Inc.	20001207	5,000.00	Atrial Fibrillation Center	NRES 8262	4043339962	Operation	Research	0
9100014370	St. Jude Medical Inc.	20000727	5,000.00	Atrial Fibrillation Center	NRES 8262	4043339962	Operation	Research	0
9100014370	St. Jude Medical Inc.	20010426	5,000.00	Atrial Fibrillation Center	NRES 8262	4043339962	Operation	Research	0
9100014370	St. Jude Medical Inc.	20010220	5,000.00	Atrial Fibrillation Center	NRES 8262	4043339962	Operation	Research	0
9100014370	St. Jude Medical Inc.	20010226	5,000.00	Atrial Fibrillation Center	NRES 8262	4043339962	Operation	Research	0
8080007209	Stokes Bartholomew et al	20001025	15,000.00	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	0

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8080007209	Stokes Bartholomew et al	12,000.00	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	0
9100118704	Stony Point Foundation	7,500.00	Unallocated-Arts and Science	NRES 4683	1904540000	Operation	Other	0
9100118704	Stony Point Foundation	7,500.00	Unallocated-Arts and Science	NRES 4683	1904540000	Operation	Other	0
1010762787	Dr. Richard E. Strain Jr.	12,500.00	John Chapman Scholars Program	NRES 8736	6041009621	Endowment	Student Aid	0
9100110802	Dr. William M. Stratigos	10,000.00	Stratigos Family Scholarship	NRES 8461	6208509061	Endowment	Student Aid	0
7070000208	Martha & Harry Straus Fdn Inc	5,000.00	Hugh J Morgan Fund for Cardiol	NRES 0427	4043839722	Operation	Research	0
9100006514	Structural Affiliates Intl	6,600.00	SAI Graduate Student Fellowshi	NRES 8729	4224107442	Operation	Student Aid	3
9100015820	Mrs. Jean Goodman Stumpf	9,099.44	Stumpf Book Fund	NRES 8632	6241008041	Endowment	Library	1
9100091735	SUGEN Inc.	100,000.00	SUGEN Inc Fund-Dr Hallahan	NRES 8464	4046756986	Operation	Research	0
9100091735	SUGEN Inc	18,750.00	Affiliate Seminar Series	NRES 6230	4042319812	Operation	Research	0
9100091735	SUGEN Inc	6,250.00	Medical Oncology Educational F	NRES 8271	4043799722	Operation	Other	0
9100118838	Sulzer Biologics Inc.	49,919.00	Sulzer Innotech Fd-Dr Davidson	NRES 8251	4045007036	Operation	Research	0
9100021712	Beq. of Lemuel C. Summers	5,700.00	Legacy Scholarships	NRES 5542	6238508231	Endowment	Student Aid	0
9100018342	Sunnyside Foundation	5,000.00	Blair School of Music Unrestri	MUNR 1317	1270150000	Operation	Unrestricted	0
9100110440	Suntory Pharmaceutical Inc.	12,000.00	SIMON Project	NRES 8795	4017176962	Operation	Other	0
8080001269	SunTrust/Tennessee	20,000.00	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
9100094705	SuperGen Inc	66,360.50	SuperGen Inc Fund-Dr Choy	NRES 7594	4046757082	Operation	Research	0
9100119478	Susquehanna Partners GP	10,000.00	Financial Markets Research Cen	NRES 3067	4259990315	Operation	Research	0
9100058190	Mrs. Mary Jane Swaney	7,000.00	Robert Adams Resident Educatio	NRES 5749	4045269722	Operation	Other	0
8080001236	Earl Swensson Associates	10,000.00	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
8080001236	Earl Swensson Associates	10,000.00	Imagine a World Without Cancer	NRES 5299	4042319802	Operation	Research	0
8080005689	Tallahassee Neurological Clinic	15,000.00	Gerald M Fenichel Professorshi	NRES 8139	6044007841	Endowment	F/S Support	0
9100108350	Tanabe Seiyaku Co Ltd	5,000.00	Molecular Physiology & Biophys	NRES 8484	4042709616	Operation	Research	0
9100034031	TAP Pharmaceutical Products	5,313.00	Gastroenterology Educ Fund	NRES 3828	4043559752	Operation	Other	0
9100034031	TAP Pharmaceutical Products	13,750.00	Gastroenterology Update Confer	NRES 8227	4041509656	Operation	Other	0
9100034031	TAP Pharmaceutical Products	5,300.00	Gastroenterology Educ Fund	NRES 3828	4043559752	Operation	Other	0
1010775433	Mr. Carlton B. Tarkington	251,187.50	Chancellor's Chair in Law	NRES 7728	6241008011	Endowment	F/S Support	1
9100121834	Beq. of J Harris Tate	45,000.00	School of Engineering-Bequests	NRES 8819	6221000072	Endowment	Partial Unr	0

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9100121834	Beq. of J. Harris Tate	College of Arts & Science-Bequ	NRES 3945	6201000072	Partial Unr	0
20010530	45,000.00					
9100121834	Beq. of J. Harris Tate	School of Engineering-Bequests	NRES 8819	6221000072	Partial Unr	0
20010530	175,000.00					
9100121834	Beq. of J. Harris Tate	College of Arts & Science-Bequ	NRES 3945	6201000072	Partial Unr	0
20010530	175,000.00					
9100043454	Tennessee Football L.P	Iroquois Steeplechase-Children	MUNR 1956	1083200000	Unrestricted	0
20010606	12,170.00					
9100044728	Tennessee Lions Charities Inc	Lions Eye Center at Vanderbilt	NRES 6919	4044509802	Other	0
20010209	63,336.00					
9100044728	Tennessee Lions Charities Inc	Lions Eye Center at Vanderbilt	NRES 6919	4044509802	Other	0
20001220	100,000.00					
9100044728	Tennessee Lions Charities Inc	Lions Eye Center at Vanderbilt	NRES 6919	4044509802	Other	0
20000817	75,000.00					
9100120533	Tennessee Log A Load For Kids	Telethon for Children's Hospit	MUNR 2483	1083450000	Unrestricted	0
20010321	10,935.50					
9100112725	Tennessee Primary Care Assn.	Tenn Primary Care Assn-Student	NRES 8884	4081105682	Public Svcs	0
20000915	9,000.00					
9100112725	Tennessee Primary Care Assn	Center for Health Services-MIH	NRES 5987	4081109702	Public Svcs	0
20000915	6,000.00					
9100010461	Tennessee Trucking Fdn Inc	Telethon for Children's Hospit	MUNR 2483	1083450000	Unrestricted	0
20001215	22,222.89					
9100094881	Mrs. Lydia Bryant Test	Psychiatry Division 2-Dr Meltz	NRES 6465	4045279652	Research	0
20010314	20,000.00					
9100094881	Mrs. Lydia Bryant Test	Psychiatry Division 2-Dr Meltz	NRES 6465	4045279652	Research	0
20000915	15,000.00					
9100042315	Thales Fund Management LLC	Financial Markets Research Cen	NRES 3067	4259990315	Research	0
20010207	10,000.00					
1010786717	Mr DeWitt C. Thompson IV	School of Engineering	MUNR 0030	1220150000	Unrestricted	0
20001229	5,000.00					
1010786988	Mr E Graham Thompson	College of Arts & Science	MUNR 0020	1200150000	Unrestricted	0
20001230	5,000.00					
1010599805	Ms. Judith Thompson	Divinity School	MUNR 0050	1230150000	Unrestricted	0
20001110	5,000.00					
1010599805	Ms Judith Thompson	Jack & Shirley Forstman Schola	NRES 3613	6238508201	Student Aid	0
9100117996	Mr & Mrs. Larry Thompson	Gifts in Kind-Miscellaneous-Co	NRES 2120	8974000001	Other	1
20001128	13,000.00					
9100112159	The Thoracic Surg Fdn for R/E	Thoracic Surgery Fdn-Dr Pfeiff	NRES 8488	4047256122	F/S Support	0
20000816	17,500.00					
9100112159	The Thoracic Surg Fdn for R/E	Thoracic Surgery Fdn-Dr Pfeiff	NRES 8488	4047256122	F/S Support	0
20010228	17,500.00					
1010790042	Mr Larry T. Thraillkill	Law School Building and Renova	NRES 6776	8240600002	Construction	0
20001230	5,000.00					
9100051342	Mr. Mark Alan Tillingier	Owen School of Management	MUNR 0070	1250150000	Unrestricted	0
20010122	10,000.00					
8080007256	Timber Hill Inc	Financial Markets Research Cen	NRES 3067	4259990315	Research	0
20010221	15,000.00					
9100106258	Tippins Foundation	School of Engineering	MUNR 0030	1220150000	Unrestricted	0
20001228	5,000.00					
9100088481	TN Breast Cancer Coalition	Breast Risk Consultation Servi	NRES 8243	4042319785	Public Svcs	0
20010503	10,000.00					
5050000153	TN Fdn/Independent Colleges	College of Arts & Science	MUNR 0020	1200150000	Unrestricted	0
20010129	9,513.00					
9100022151	Toshiba America Med Systems	Sonography/Radiology Meeting-C	NRES 7404	4041509742	Other	0
20010521	5,000.00					

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9100006850	Toshiba Corporation	Japan Center	NUNR 3902	1340100000	Operation	Unrestricted	0
20000818	19,985.00						
1010797428	Mr. Charles C. Trabue Jr	Law School Fund	NUNR 0080	1240150000	Operation	Unrestricted	0
20001229	7,500.00						
1010798315	Mrs. Nancy D. Travis	Telethon for Children's Hospit	NUNR 2483	1083450000		Unrestricted	0
20000926	25,000.00						
1010798315	Mrs. Nancy D. Travis	Hilliard and Nancy Travis Endo	NRES 8655	6061057811	Endowment	F/S Support	0
20010213	500,000.00						
1010798315	Mrs. Nancy D. Travis	Hilliard Travis Scholarship Fu	NRES 2881	4068009282	Operation	Student Aid	0
20000927	85,000.00						
1010798315	Mrs. Nancy D. Travis	Hilliard and Nancy Travis Endo	NRES 8655	6061057811	Endowment	F/S Support	0
20001230	1,000,000.00						
91000064887	Mr. Steven Robert Tschudy	Athletic Scholarship Endowment	NRES 4349	6700007901		Student Aid	0
20010118	5,000.00						
91000064887	Mr. Steven Robert Tschudy	Athletic Scholarship Endowment	NRES 4349	6700007901		Student Aid	0
20010118	5,000.00						
9100112385	Tuchman Foundation Inc.	Deep Brain Stimulation Study G	NRES 8130	4044099652	Operation	Research	0
20000824	7,000.00						
1010803500	Mr. Cal Turner Jr.	Divinity School	NUNR 0050	1230150000	Operation	Unrestricted	0
20010619	10,000.00						
1010803500	Mr. Cal Turner Jr.	Memorial Gym Private Suite Fun	NRES 8208	8701020001	Construction	Other	0
20011107	13,050.00						
1010803500	Mr. Cal Turner Jr.	Bill Walkerson Center Capital	NRES 7033	4047809612	Operation	Department	1
20011221	150,562.16						
1010803500	Mr. Cal Turner Jr.	Child & Family Policy Ctr-Andy	NRES 7814	4347006965	Operation	Other	1
20001221	100,562.16						
1010803500	Mr. Cal Turner Jr.	Blair School Building Expansio	NRES 7230	8271050001	Construction	Other	1
20011221	77,232.81						
9100124353	Ralph R. Turner	Civil and Environmental Engine	NRES 0631	4224109602	Operation	Department	0
20010630	10,000.00						
1010803734	Mr. Steve Turner	Memorial Gym Private Suite Fun	NRES 8208	8701020001	Construction	Other	0
20011107	13,050.00						
1010804583	Mr. William E. Turner Jr.	Cathy and Bill Turner Scholars	NRES 8154	4201009852	Operation	Student Aid	1
20000823	19,943.75						
9100016849	Laura G. Turner Char Fdn.	Strategic Partners Campaign	NRES 6712	4083009992	Operation	Public Svcs	0
20010112	10,000.00						
91000088182	Cal Turner Family Fdn.	Hospital Restricted-Poison Con	NRES 3379	4012279606	Operation	Public Svcs	1
20011228	123,672.50						
9100112705	United Distillers/Vintners Ld	United Distillers & Vintners-D	NRES 8543	4042707282	Operation	Research	0
20000919	8,985.60						
9100112705	United Distillers/Vintners Ld	United Distillers & Vintners-D	NRES 8543	4042707282	Operation	Research	0
20010622	11,980.08						
9100112705	United Distillers/Vintners Ld	United Distillers & Vintners-D	NRES 8543	4042707282	Operation	Research	0
20011029	8,985.60						
91000040509	United Negro College Fund Inc	UNCF-Merck Fellow-David Pride	NRES 8541	4042606382	Operation	Student Aid	0
20000919	32,500.00						
91000040509	United Negro College Fund Inc	UNCF-Parke-Davis Postdoctoral	NRES 8577	4042816172	Operation	Research	0
20001023	51,000.00						
91000040509	United Negro College Fund Inc	UNCF-Merck Fellow-Dr. Frank	NRES 8557	4042527142	Operation	Other	0
20000926	70,000.00						
91000040509	United Negro College Fund Inc	UNCF-Merck Grad Sci Res Fellow	NRES 8587	4224306282	Operation	Student Aid	3
20001031	40,000.00						
91000040509	United Negro College Fund Inc	UNCF-Merck Grad Science Res Fe	NRES 8586	4204506132	Operation	Student Aid	3
20001031	40,000.00						
9100011701	United States Surgical Corp	U S Surgical Corp Laparoscopic	NRES 8722	4047266972	Operation	F/S Support	0
20001031	30,000.00						

GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001 2001/11/09 76

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PURPOSE

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9100086990	The V Foundation	50,000.00	V Fdn Fund-Dr Smith	NRES 8391	4043536122	Operation	Research	0
9100086988	ViroPharma Inc.	7,500.00	ViroPharma Inc Fd-Dr Biaggioni	NRES 8564	4043427006	Operation	Research	0
9100086988	ViroPharma Inc.	20,364.00	ViroPharma Inc Fd-Dr Biaggioni	NRES 8564	4043427006	Operation	Research	0
9100086988	ViroPharma Inc.	10,182.00	ViroPharma Inc Fd-Dr Biaggioni	NRES 8564	4043427006	Operation	Research	0
9100086988	ViroPharma Inc.	13,576.00	ViroPharma Inc Fd-Dr Biaggioni	NRES 8564	4043427006	Operation	Research	0
9100001040	Vital Chek Network	26,100.00	Memorial Gym Private Suite Fun	NRES 8208	8701020001	Construction	Other	0
9100102516	Mr. David Voelker	5,000.00	Peabody College of Vanderbilt	MUNR 0992	1260150000	Operation	Unrestricted	0
9100087142	Beq. of Barbara B. Volz	10,000.00	Division of Medical Oncology	NRES 1365	4043799672	Operation	Public Svcs	0
1010817173	Mr. W. M. Wadlington	5,000.00	College of Arts & Science	MUNR 0020	1200150000	Operation	Unrestricted	0
9100017565	Mrs. Gloria Walker	30,000.00	William E Walker Fund	NRES 5685	4259990035	Operation	Other	0
9100077970	Anne Marie/Thos Walker Jr	87,500.00	Anne Marie & Thomas B Walker L Fdn	NRES 1579	4251009612	Operation	Library	0
9100077970	Anne Marie/Thos Walker Jr	87,500.00	Anne Marie & Thomas B Walker L Fdn	NRES 1579	4251009612	Operation	Library	0
9100099483	Beq. of John B. Wallace	17,278.77	John B Wallace Fund	NRES 3581	6043688021	Endowment	Other	0
9100003873	Louise Bullard Wallace Fdn	10,000.00	Disturbing Allegories	NRES 8610	4205509812	Operation	Other	0
9100003873	Louise Bullard Wallace Fdn	5,000.00	Healing Arts Channel-Cultural	NRES 8755	4089186126	Operation	Other	0
8080007633	Wal-Mart	220,057.18	Telethon for Children's Hospit	MUNR 2483	1083450000	Construction	Unrestricted	0
9100060002	Mr. David B. Walston	5,000.00	Sigma Wu Building Fund	NRES 0135	4901109752	Construction	Physcl Plant	0
3030900930	Mrs. Wilma Ward	24,080.00	Wilma Ward Scholarship 1	NRES 6095	4271009712	Operation	Student Aid	0
3030900930	Mrs. Wilma Ward	10,000.00	Wilma Ward Scholarship 4	NRES 7357	4271009712	Operation	Student Aid	0
3030900930	Mrs. Wilma Ward	25,000.00	Blair School Building Expansio	NRES 7230	8271050001	Construction	Other	0
9100111423	Beq. of Hallie Taylor Warner	73,742.00	Children's Hospital-Bequests	NRES 5046	6083007812	Endowment	Partial Unr	0
9100111423	Beq. of Hallie Taylor Warner	73,742.00	John Chapman Scholars Program	NRES 8736	6041009621	Endowment	Student Aid	0
9100095867	William K. Warren Med Res Ctr	125,000.00	Laureate Mental Health-Dr Melt	NRES 6993	4045277362	Operation	Research	0
7070000337	The Washington Foundation	15,000.00	Children's Hospital Annual Fun	MUNR 0141	1083750000	Operation	Unrestricted	0
0040905291	Beq. of Malvina A. Watson	44,389.94	Fred Watson Memorial Scholarsh	NRES 0273	4041009722	Operation	Student Aid	0
0040905291	Beq. of Malvina A. Watson	39,204.67	Fred Watson Memorial Scholarsh	NRES 0273	4041009722	Operation	Student Aid	0
1010832911	Mr. J. Roy Wauford Jr	52,756.88	Hidradenitis Research	NRES 8897	4043489752	Operation	Research	1
9100108529	David Weekley Family Fdn.	25,000.00	Peabody College of Vanderbilt	MUNR 0992	1260150000	Operation	Unrestricted	0

GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001				2001/11/09 77	
POSTDATE	GIFT AMT	DESCRIPTION	PURPOSE	COST CTR	ACCT TYPE DEP CODE
1010838193	Mr. Charles S. Weiss 20010109 10,000.00	College of Arts & Science	NUNR 0020	1200150000	Unrestricted 0
1010839564	Mr. Curtis R. Welling 20010515 50,000.00	Law School Building and Renova	NRES 6776	8240600002	Other 0
3030900013	Mr. Albert Werthan 20000804 12,624.84	May & Morris Werthan Schlp-Jud	NRES 8462	6231008291	Student Aid 1
1010841524	Mrs. Leah Rose Werthan 20001013 300,445.23	Albert and Bernard Werthan Cha	NRES 8415	6043686131	F/S Support 1
9100118826	Beq. of Leah Rose Werthan 20010316 6,518.00	Divinity School-Bequests	NRES 3616	6231000112	Partial Unr 0
9100118826	Beq. of Leah Rose Werthan 20010315 6,518.00	Heard Library Society Fund	NRES 2404	4531009692	Other 0
9100118826	Beq. of Leah Rose Werthan 20010315 45,623.00	Bernard Werthan Sr Pulmonary R	NRES 2165	4043839612	Research 0
1010841488	Mrs. Mary Jane L. Werthan 20000804 12,624.85	May & Morris Werthan Schlp-Jud	NRES 8462	6231008291	Student Aid 1
9100118615	Beq. of Mary Jane L. Werthan 20001220 13,000.00	Bernard Werthan Sr Pulmonary R	NRES 2165	4043839612	Research 0
1010842335	Dr. John Thomas West 20010620 16,164.00	James Whitaker West Arnold Mul	NRES 6724	4044129732	Research 1
1010842335	Dr. John Thomas West 20010620 10,776.00	James Whitaker West Scholarsh	NRES 8859	6041009621	Student Aid 1
1010842335	Dr. John Thomas West 20000714 11,484.38	James Whitaker West Arnold Mul	NRES 6724	4044129732	Research 1
1010842336	Mrs. John Thomas West 20010620 16,164.00	James Whitaker West Arnold Mul	NRES 6724	4044129732	Research 1
1010842336	Mrs. John Thomas West 20010620 10,776.00	James Whitaker West Scholarsh	NRES 8859	6041009621	Student Aid 1
9100103813	Westaim Biomedical Inc 20001110 27,650.00	Westaim Biomedical Fd-Dr Shack	NRES 8094	4047727016	Research 0
9100088882	Westcott Foundation 20000712 10,000.00	College Cabinet Honor Scholars	NRES 2080	6208507841	Student Aid 0
9100016323	Wilnot Wheeler Foundation 20010615 6,000.00	Wheeler Graduate Study Fund	NRES 7983	4205509792	Other 0
8080003427	The Whitaker Foundation 20010327 87,983.00	Whitaker Fdn Fund-Dr Shen	NRES 8750	4044506652	Research 0
8080003427	The Whitaker Foundation 20001228 65,230.00	Whitaker Fdn-Multispectral in	NRES 7703	4224306232	Research 3
8080003427	The Whitaker Foundation 20010228 56,836.00	Whitaker Fdn-Industrial Intern	NRES 8066	4224306242	Research 3
8080003427	The Whitaker Foundation 20010228 7,500.00	Whitaker Fdn-Conference on Ima	NRES 8726	4224306292	Other 3
1010570550	Mrs. Dudley Brown White 20001218 16,348.22	Athletic Department Stadium Fu	NRES 1318	8975140001	Other 1
1010570550	Mrs. Dudley Brown White 20010524 10,162.18	Memorial Gym Renovation	NRES 4298	8701020001	Other 1
1010570550	Mrs. Dudley Brown White 20010524 25,405.45	Children's Hospital Building F	NRES 7290	8010210022	Other 1
9100094180	Mr & Mrs Tony L. White 20010122 5,000.00	Unallocated Restricted	NRES 0409	1904540000	Other 0
9100094180	Mr & Mrs Tony L. White 20010122 5,000.00	Peabody College of Vanderbilt	NUNR 0992	1260150000	Unrestricted 0
9100012113	Whitehall Foundation Inc 20001212 75,000.00	Whitehall Fdn Fd-Dr Kesterson	NRES 8620	4042706366	Research 0
9100012113	Whitehall Foundation Inc. 20000911 66,000.00	Whitehall Fdn Fund-Dr Winder	NRES 8050	4042706346	Research 0

9100012113	Whitehall Foundation Inc.	Whitehall Fdn-Neuronal Spec-Ve	NRES 8105	4204506122	Operation	Research	3
9100012113	20010131 56,000.00						
9100012113	Whitehall Foundation Inc.	Whitehall Fdn-Info Proc-Somato	NRES 8728	4206606312	Operation	Research	3
7070000231	20010228 74,000.00						
7070000231	Lettie Pate Whitehead Fdn	Whitehead Nursing Scholarship	NRES 0318	4068009292	Operation	Student Aid	0
7070000231	20010228 47,500.00						
7070000231	Lettie Pate Whitehead Fdn	Whitehead Nursing Scholarship	NRES 0318	4068009292	Operation	Student Aid	0
9100116092	20000807 47,500.00						
9100116092	Mr. & Mrs. Roy Whitfield	Whitfield Dean's Opportunity F	NRES 8769	4221009842	Operation	Other	1
9100116092	20010430 100,000.00						
9100116092	Mr. & Mrs. Roy Whitfield	Unallocated Restricted	NRES 0409	1904540000	Operation	Other	1
9100095944	20010430 36,600.00						
9100095944	The Wilbur Ball Foundation	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
9100095944	20010612 5,000.00						
9100095944	The Wilbur Ball Foundation	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
9100095944	20010612 5,000.00						
9100095944	The Wilbur Ball Foundation	School of Engineering	NUNR 0030	1220150000	Operation	Unrestricted	0
9100095944	20010612 5,000.00						
9100095944	The Wilbur Ball Foundation	School of Engineering	NUNR 0030	1220150000	Operation	Unrestricted	0
1010851813	20010612 5,000.00						
1010851813	Mr. William H. Wilcox	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	1
9100071166	20000912 5,107.50						
9100071166	Ms. Andrea Goetze Wilkes	Women's Leadership Scholarship	NRES 8152	4241009822	Operation	Student Aid	0
9100029658	20010419 5,000.00						
9100029658	Mr. Bob Wilkinson	School of Nursing Fund	NUNR 0040	1061210000	Operation	Unrestricted	0
9100108572	20010305 5,000.00						
9100108572	Beq. of Hazel B. Willard	Children's Hospital-Bequests	NRES 5046	6083007812	Endowment	Partial Unr	0
9100105726	20010202 23,098.00						
9100105726	William & Marie Wise Fam Fdn	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
4040855244	20001215 5,000.00						
4040855244	Mr. & Mrs. Donald E. Williams	Parkinson's Disease Fund	NRES 2507	4044099632	Operation	Research	1
9100091683	20000927 26,025.00						
9100091683	Beq. of Eugenia F. Williams	David Hitt Williams, MD Memori	NRES 7531	6041008371	Endowment	Student Aid	0
9100091683	20000711 12,259.64						
9100091683	Beq. of Eugenia F. Williams	David Hitt Williams, MD Memori	NRES 7531	6041008371	Endowment	Student Aid	0
9100091683	20010419 18,977.46						
9100091683	Beq. of Eugenia F. Williams	David Hitt Williams, MD Memori	NRES 7531	6041008371	Endowment	Student Aid	0
9100091683	20010118 19,703.81						
9100091683	Beq. of Eugenia F. Williams	David Hitt Williams, MD Memori	NRES 7531	6041008371	Endowment	Student Aid	0
4040919280	20001025 15,724.13						
4040919280	Mrs. Jean R. Williams	Blair School of Music Unrestri	NUNR 1317	1270150000	Operation	Unrestricted	1
9100017173	20010611 10,083.25						
9100017173	Dr. Morgan J. Willis	John Chapman Scholars Program	NRES 8736	6041009621	Endowment	Student Aid	1
1010861001	20010413 40,422.38						
1010861001	Mr. W. Ridley Willis II	Memorial Gym Renovation	NRES 4298	8701020001	Endowment	Other	1
1010861509	20010511 26,861.00						
1010861509	Mr. David K. Wilson	John Chapman Scholars Program	NRES 8736	6041009621	Endowment	Student Aid	0
1010861509	20010403 7,800.00						
1010861509	Mr. David K. Wilson	Substance Abuse Education Fund	NRES 1038	4043659652	Operation	Other	0
1010861509	20010110 5,000.00						
1010861509	Mr. David K. Wilson	Athletic Director's Special Pr	NRES 4415	4700009692	Endowment	Other	0
1010864038	20001228 10,000.00						
1010864038	Mrs. Rebecca Webb Wilson	John Chapman Scholars Program	NRES 8736	6041009621	Endowment	Student Aid	1
1010864038	20010630 12,500.00						
1010864038	Mrs. Rebecca Webb Wilson	Rebecca and Spence Wilson Scho	NRES 7329	6901107851	Endowment	Student Aid	1
1010864038	20010630 41,690.19						

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1010864037	Mr. Spence L. Wilson	John Chapman Scholars Program	NRES 8736	6041009621	Endowment	Student Aid	1
20010630	12,500.00						
1010864037	Mr. Spence L. Wilson	Rebecca and Spence Wilson Scho	NRES 7329	6901107851	Endowment	Student Aid	1
9100120639	20010630	41,690.18					
	Anne Potter Wilson Foundation						
20010322	1,000,000.00	Anne Potter Wilson Chair	NRES 8743	6042317971	Endowment	F/S Support	0
7070000697	Toby S. Wilt Foundation						
20010125	5,000.00	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
7070000697	Toby S. Wilt Foundation						
20001005	5,000.00	E Bronson Ingram Memorial Golf	NRES 8634	4042329606	Operation	Research	0
7070000697	Toby S. Wilt Foundation						
20000911	6,000.00	Athletic Director's Special Pr	NRES 4415	4700009692		Other	0
0040916631	Beq of John C. Winslow						
20001012	15,767.03	John C. Winslow Memorial Fello	NRES 2052	4268509252	Operation	Student Aid	0
1010866896	Dr. Doreen James Wise						
20001207	5,000.00	School of Nursing Fund	MUNR 0040	1061210000	Operation	Unrestricted	0
1010873364	Mr. Thomas S. Woodroof						
20010620	10,000.00	Gator Bowl Team Athletic Schol	NRES 1281	6700000021		Student Aid	0
9100076661	Worldwide Clinical Trials Inc						
20010417	7,611.30	Shire Labs Fund-Dr Wolraich	NRES 8254	4046257162	Operation	Research	0
9100076661	Worldwide Clinical Trials Inc						
20010630	7,440.30	Knoll Pharm Fund-Dr Goral	NRES 8885	4043757126	Operation	Research	0
9100076661	Worldwide Clinical Trials Inc						
20010630	18,361.80	Shire Labs Fund-Dr Wolraich	NRES 8254	4046257162	Operation	Research	0
9100076661	Worldwide Clinical Trials Inc						
20000824	14,670.90	Shire Labs Fund-Dr Wolraich	NRES 8254	4046257162	Operation	Research	0
9100076661	Worldwide Clinical Trials Inc						
20000824	16,860.60	Shire Labs Fund-Dr Wolraich	NRES 8254	4046257162	Operation	Research	0
9100076661	Worldwide Clinical Trials Inc						
20010517	13,178.70	Shire Labs Fund-Dr Wolraich	NRES 8254	4046257162	Operation	Research	0
9100076661	Worldwide Clinical Trials Inc						
20001205	29,194.20	Shire Labs Fund-Dr Wolraich	NRES 8254	4046257162	Operation	Research	0
9100076661	Worldwide Clinical Trials Inc						
20001227	6,505.20	Shire Labs Fund-Dr Wolraich	NRES 8254	4046257162	Operation	Research	0
9100076661	Worldwide Clinical Trials Inc						
20000811	31,557.60	Shire Labs Fund-Dr Wolraich	NRES 8254	4046257162	Operation	Research	0
9100035999	Dr. Christopher V. E. Wright						
20000906	5,000.00	Department of Cell Biology	NRES 0267	4042809652	Operation	Research	0
9100119737	Mr. Kanning Wu						
20010223	15,000.00	Biochemistry Dept for Dr Water	NRES 8708	4042529622	Operation	F/S Support	0
9100005727	Wyatt Tarrant & Combs LLP						
20010503	10,000.00	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	0
9100005727	Wyatt Tarrant & Combs LLP						
20000828	5,000.00	Dean's Excellence Fund	NRES 2523	4241009632	Operation	Other	0
8080000094	Wyeth-Ayerst Pharmaceuticals						
20010327	100,000.00	Wyeth-Ayerst Pharm-Dr Sulser	NRES 8751	4045297002	Operation	Research	0
8080000094	Wyeth-Ayerst Pharmaceuticals						
20010517	6,284.25	Wyeth-Ayerst Fd-Dr Abou-Khalil	NRES 8798	4044037452	Operation	Research	0
8080000094	Wyeth-Ayerst Pharmaceuticals						
20000817	5,000.00	Emergency Medicine Conference	NRES 7884	4047909632	Operation	Other	0
8080000094	Wyeth-Ayerst Pharmaceuticals						
20010220	25,942.64	Wyeth-Ayerst Labs-Dr Van Buren	NRES 6802	4047137032	Operation	Research	0
8080000094	Wyeth-Ayerst Pharmaceuticals						
20000919	10,000.00	Psychiatry Research for Dr Sul	NRES 8538	4045299692	Operation	Research	0
8080000094	Wyeth-Ayerst Pharmaceuticals						
20010625	5,000.00	Emergency Medicine Conference	NRES 7884	4047909632	Operation	Other	0

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8080000094	20000925	30,000.00	Psychiatry Research for Dr Sul	NRES 8538	4045299692	Operation	Research	0
8080000094	20010223	56,235.00	Wyeth-Ayerst Fund-Dr Osteen	NRES 8693	4042376962	Operation	Research	0
8080000094	20010126	31,972.50	Wyeth-Ayerst Pharm-Dr Rottman	NRES 8457	4043337306	Operation	Research	0
8080000094	20010630	5,000.00	CME-Lonnie Burnett OB-GYN Soci	NRES 7539	4044259912	Operation	Other	0
8080000094	Wyeth-Ayerst Pharmaceuticals							
8080000094	20010619	20,000.00	Wyeth-Ayerst Pharm-Dr Meltzer	NRES 8591	4045277582	Operation	Research	0
8080000094	Wyeth-Ayerst Pharmaceuticals							
8080000094	20010619	20,000.00	Wyeth-Ayerst Pharm-Dr Meltzer	NRES 8591	4045277582	Operation	Research	0
8080000094	Wyeth-Ayerst Pharmaceuticals							
8080000094	20001026	5,000.00	Cardiology Dept for Dr Mark Wa	NRES 7079	4043339802	Operation	Other	0
8080000094	Wyeth-Ayerst Pharmaceuticals							
8080000094	20010611	39,000.00	Wyeth-Ayerst Pharm-Dr Vaughan	NRES 8835	4043337526	Operation	Research	0
8080000094	Wyeth-Ayerst Pharmaceuticals							
8080000094	20001031	20,000.00	Wyeth-Ayerst Pharm-Dr Meltzer	NRES 8591	4045277582	Operation	Research	0
9100025508	Xerox Corporation U S A							
9100003941	20000726	15,000.00	Fault Detection & Isolation in	NRES 7538	4224409632	Operation	Research	0
9100003941	Yamada International Corp							
9100099006	20000831	50,000.00	Japan Center	NUNR 3902	1340100000	Operation	Unrestricted	0
9100099006	Mr Tateki Yamaoka							
9100117998	20001027	50,000.00	Japan Center	NUNR 3902	1340100000	Operation	Unrestricted	0
9100117998	Mr Peter Ydeen							
8080001397	20001128	13,000.00	Gifts In Kind-Miscellaneous-Co	NRES 2120	8974000001	Operation	Other	1
8080001397	Robert J Young Company							
9100042390	20001230	11,000.00	Children's Hospital Annual Fun	NUNR 0141	1083750000		Unrestricted	0
9100042390	YPI Foundation							
9100042390	20010524	15,000.00	Economics Program Fund	NRES 7228	4205209672	Operation	Department	0
9100042390	YPI Foundation							
9100042390	20010524	15,000.00	John Dorrance Scholarship	NRES 7786	4208509862	Operation	Student Aid	0
4040920991	Dr. Andrew D. Zadoff							
4040920991	20001220	5,000.00	General Lung Research Fund	NRES 1390	4043839622	Operation	Research	0

TOTAL 142,837,929 65

GIFT COUNT

2229

DONOR COUNT:

1003

FOOTNOTES

STATEMENT

1

PART 1, LINE 3:

VARIOUS FEE ASSESSMENTS ARE MADE BY A NUMBER OF UNITS WITHIN THE UNIVERSITY FOR ACTIVITIES WHICH ARE RELATED TO THE UNIVERSITY'S EXEMPT FUNCTIONS, (EG: LIBRARY FEES). THE INCOME FROM THESE FEES HAS BEEN INCLUDED IN THE APPROPRIATE PROGRAM SERVICE REVENUE LINES. ASSESSMENTS FOR UNRELATED BUSINESS ACTIVITIES HAVE BEEN INCLUDED IN LINE 3 AND ALSO HAVE BEEN REPORTED AS UNRELATED INCOME IN PART VII, LINE 94.

PART I, LINE 6(A), (B) AND (C):

NET RENTAL INCOME (LOSS) IS REPORTED ON LINE 6(C). THIS AMOUNT AGREES TO THE NET RENTAL INCOME REPORTED IN PART VII, LINE 97.

PART VI, LINES 80(A) AND (B):

QUESTION 80(A) HAS BEEN ANSWERED "NO". ACCORDING TO THE FORM 990 INSTRUCTIONS, THIS QUESTION IS TO BE ANSWERED "YES" IF MORE THAN HALF OF THE ORGANIZATION'S GOVERNING BODY, OFFICERS AND TRUSTEES ARE ALSO OFFICERS, DIRECTORS, TRUSTEES, OR MEMBERS OF ANY OTHER ORGANIZATION. MOST OF THE OFFICERS AND TRUSTEES AT VANDERBILT UNIVERSITY SERVE AS OFFICERS ON THE BOARDS OF OTHER ORGANIZATIONS WHICH ARE UNRELATED TO VANDERBILT UNIVERSITY.

PART VII, LINE 93C, 93D AND 103, COLUMN (A):BUSINESS CODE(S)

93(C): AUXILIARY ENTERPRISES(CODES 443120/451211/812990)

93(D): HEALTH CARE SERVICES(CODES 446110/812990/621510)

103: MISCELLANEOUS REVENUE(CODES 812990/541800/713900)

SCHEDULE A, PART V, LINE 34:

(A) VANDERBILT UNIVERSITY DOES RECEIVE FUNDS FROM VARIOUS GOVERNMENTAL AGENCIES FOR SCHOLARSHIPS AND FELLOWSHIPS, RESEARCH AND OTHER SPONSORED PROGRAMS.

(B) IN AN EARLIER TAXABLE YEAR, FUNDS WERE TEMPORARILY WITHHELD PENDING SUBMISSION OF A REVISED AFFIRMATIVE ACTION PLAN TO THE DEPARTMENT OF HEALTH, EDUCATION AND WELFARE. THE UNIVERSITY DOES NOT DISCRIMINATE ON THE BASIS OF RACE IN ANY WAY BASED ON REVENUE PROCEDURE 75-50. THE PLAN WAS

SUBMITTED AND APPROVED BY DHEW AND THE ORGANIZATION
CONTINUES TO RECEIVE FEDERAL FUNDS.

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	2
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DESCRIPTION	AMOUNT
NET UNREALIZED GAINS/LOSSES ON INVESTMENTS	<420,906,574.>
UNREALIZED LOSS ON CONTRIBUTIONS RECEIVABLE	<12,743,675.>
CHANGE IN ESTIMATE FOR DISCONTINUED OPERATIONS PROVISION	6,500,000.
BOND REFUNDING ADJUSTMENT	<5,550,158.>
COMPONENTIZATION DEPRECIATION ADJUSTMENT	4,007,794.
TOTAL TO FORM 990, PART I, LINE 20	<428,692,613.>

FORM 990	OTHER PROGRAM SERVICES	STATEMENT	3
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DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
ACADEMIC SUPPORT		77,059,820.
STUDENT ACTIVITIES		19,206,435.
SCHOLARSHIPS AND FELLOWSHIPS		76,447,862.
AUXILIARY ENTERPRISES		92,124,959.
TOTAL TO FORM 990, PART III, LINE E		264,839,076.

FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT	4
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DESCRIPTION	AMOUNT
UNREALIZED LOSS ON CONTRIBUTIONS RECEIVABLE	<12,743,675.>
CHANGE IN ESTIMATE FOR DISCOUNTED OPERATIONS PROVISION	6,500,000.
BOND REFUNDING ADJUSTMENT	<5,550,158.>
COMPONENTIZATION DEPRECIATION ADJUSTMENT	4,007,794.
TOTAL TO FORM 990, PART IV-A	<7,786,039.>

FORM 990	OTHER REVENUE INCLUDED ON FORM 990	STATEMENT	5
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DESCRIPTION	AMOUNT
FINANCIAL AID	<76,447,862.>
TOTAL TO FORM 990, PART IV-A	<76,447,862.>

FORM 990	OTHER EXPENSES INCLUDED ON FORM 990	STATEMENT	6
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DESCRIPTION	AMOUNT
FINANCIAL AID	76,447,862.
TOTAL TO FORM 990, PART IV-B	76,447,862.

FORM 990	PART V - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES	STATEMENT	7
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN EXPENSE CONTRIB ACCOUNT
JOE B. WYATT 211 DEER PARK DRIVE NASHVILLE, TN 37205	CHANCELLOR AS REQUIRED	48,833.	91,067. 0.
GORDON GEE 211 KIRKLAND HALL NASHVILLE, TN 37240	CHANCELLOR AS REQUIRED	487,275.	68,905. 0.
HARRY JACOBSON 836 GLEN LEVEN MELROSE, TN 37204	V/C-HEALTH AFFAIRS AS REQUIRED	746,387.	85,956. 0.
THOMAS G. BURISH 212 BELCLAIRE PLACE NASHVILLE, TN 37205	PROVOST AS REQUIRED	424,575.	44,748. 0.
JEFF CARR 1045 HIDEBOUND ROAD BURNS, TN 37029	V/C-UNIVERSITY RELATIONS AS REQUIRED	27,033.	4,676. 0.

BEVERLY BOND 302 WINDMERE WOODS DRIVE NASHVILLE, TN 37215	V/C-ALUMNI & DELEVOPMENT AS REQUIRED	209,252.	18,670.	0.
WILLIAM T. SPITZ 4665 TARA DRIVE NASHVILLE, TN 37215	V/C-INVESTMENTS/TREASURER AS REQUIRED	1,301,193.	1916118.	0.
MICHAEL J. SCHOENFELD 229 LEONARD AVENUE NASHVILLE, TN 37205	V/C-PUBLIC RELATIONS AS REQUIRED	277,250.	25,252.	0.
WILLIAM TURNER 2601 JESS NEELY DRIVE NASHVILLE, TN 37212	DIRECTOR OF ATHLETICS AS REQUIRED	251,950.	68,001.	0.
LAUREN J. BRISKY 5143 N. STANFORD NASHVILLE, TN 37215	V/C-ADMINISTATION/CFO AS REQUIRED	429,875.	25,158.	0.
DAVID WILLIAMS 700 MILLSTONE LANE NASHVILLE, TN 37205	V/C SECRETARY AS REQUIRED	289,250.	50,810.	0.
NICHOLAS S. ZEPPPOS 230 LAUDERDALE ROAD NASHVILLE, TN 37205	V/C-INSTITUTIONAL PLANNING AS REQUIRED	184,250.	22,014.	0.
TOTALS INCLUDED ON FORM 990, PART V		4,677,123.	2421375.	0.

FORM 990	PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES	STATEMENT	8
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LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
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ALL	ALL ACTIVITY REPORTED IN COLUMN (E) OF PART VII CONTRIBUTES IMPORTANTLY TO VANDERBILT'S TAX EXEMPT MISSIONS OF EDUCATION, RESEARCH AND HEALTH CARE.
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*	SEE ATTACHED FOOTNOTES.
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SCHEDULE A	EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS PART III, LINE 4	STATEMENT	9
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MOST DISBURSEMENTS FOR SCHOLARSHIPS AND FELLOWSHIPS ARE MADE BASED ON NEED
OR ACADEMIC ABILITY TO STUDENTS WHO ARE ENROLLED AT VANDERBILT UNIVERSITY.

SCHEDULE A	PRIVATE SCHOOL QUESTIONNAIRE - PART V, LINE 31	STATEMENT 10
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THE ORGANIZATION'S NONDISCRIMINATION POLICY, AS ADOPTED BY THE EXECUTIVE COMMITTEE OF THE BOARD OF TRUST, IS WIDELY DISSEMINATED TO PROSPECTIVE STUDENTS THROUGH PUBLICATIONS IN CATALOGUES, APPLICATION MATERIALS, HANDBOOKS, ETC. COPIES WILL BE MADE AVAILABLE ON REQUEST. IN COMPLIANCE WITH FEDERAL LAW, INCLUDING THE PROVISIONS OF TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, SECTION 503 OF THE REHABILITATION ACT OF 1973, AND THE AMERICANS WITH DISABILITIES ACT OF 1990, VANDERBILT UNIVERSITY DOES NOT DISCRIMINATE ON THE BASIS OF RACE, SEX, RELIGION, COLOR, NATIONAL OR ETHNIC ORIGIN, AGE DISABILITY, OR MILITARY SERVICE IN ITS ADMINISTRATION OF EDUCATIONAL POLICIES, PROGRAMS, OR ACTIVITIES; ITS ADMISSIONS POLICIES; SCHOLARSHIP AND LOAN PROGRMS; ATHLETIC OF OTHER UNIVERSITY-ADMINISTERED PROGRAMS; OR EMPLOYMENT.

VANDERBILT UNIVERSITY
62-476822
IRS FORM 990
FYE 6/30/01

Part I, Line 8

	Capital Gains	Capital Losses	Line 8 (c) Net
Realized Gains (Losses) on Investments	246,261,312	(37,654,000)	208,607,312

NOTE

Endowment investment security transactions generate almost all of the gains and losses reflected on this schedule. The Endowment Investments are, for the most part, managed by outside professional managers. Investment activity is recorded on a net basis, therefore, gross sales and cost of sales are not recorded in the financial records.

VANDERBILT UNIVERSITY
62-476822
IRS FORM 990
FYE 6/30/01

	<u>Line 10 (a)</u> <u>Sales</u>	<u>Line 10 (b)</u> <u>Cost of Sales</u>	<u>Line 10 (c)</u> <u>Net</u>
Auxiliary Enterprises, Part I, Line 10			
University Press (per MD90C, 1-35-100-0000)	185,428	108,461	76,967
Dining Services (per MD90C, 1DINES)	11,015,421	4,112,946	6,902,475
Bookstore (per MD90C, 1-80-750-000)	1,135,737	1,154	1,134,583
Hospital Cafeteria (Courtyard Café) (per MD340, 2-01-380-0000)	<u>3,838,119</u>	<u>1,495,541</u>	<u>2,342,578</u>
TOTAL	<u><u>16,174,705</u></u>	<u><u>5,718,102</u></u>	<u><u>10,456,603</u></u>
Auxiliary Enterprises	12,336,586	4,222,561	8,114,025
Hospital	<u>3,838,119</u>	<u>1,495,541</u>	<u>2,342,578</u>
TOTAL	<u><u>16,174,705</u></u>	<u><u>5,718,102</u></u>	<u><u>10,456,603</u></u>

VANDERBILT UNIVERSITY
62-0476822
IRS FORM 990
FYE 6/30/01

Part II, Line 42 Depreciation Schedule

ASSET TYPE	ASSET COST	ACCUMULATED DEPRECIATION	06/30/01 DEPRECIATION
LAND & LAND IMPROVEMENTS	57,556,670	5,856,107	389,400
BUILDINGS	900,874,468	401,953,166	31,368,568
EQUIPMENT	490,627,079	324,745,751	30,252,488
CONSTRUCTION IN PROGRESS	185,147,439	0	0
TOTAL	<u>1,634,205,656</u>	<u>732,555,024</u>	<u>62,010,456</u>

NOTES

Plant and equipment is stated at cost or estimated fair market value if acquired by gift, less accumulated depreciation, computed on a straight-line basis over the estimated useful lives of the buildings and equipment. Equipment is removed from the accounting records at the time of disposal.

Land Improvements, Buildings and Equipment depreciation are included in Other Program Services, Line e of Part III. Depreciation has not been allocated to other specified program service accomplishments.

Vanderbilt University

Form 990 2000

Part IX - Information Regarding Taxable Subsidiaries and Disregarded Entities

Signature Health Alliance, Inc
618 Church Street, Suite 301
Nashville, TN 37219

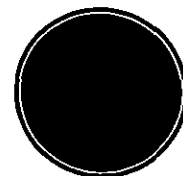
Ownership:	50%
Nature of activities:	Medical health services
EIN	62-1590293
Total Income:	\$217,441
Total Assets at year end:	\$948,098

Legend International USA, Inc. and Subsidiaries
1500 Legends Club Lane
Franklin, TN 37069

Ownership:	70%
Nature of activities:	Golf activities
EIN	62-1429615
Total Income:	\$7,159
Total Assets at year end:	\$2,772,462

VANDERBILT UNIVERSITY BOARD OF TRUST AND ADMINISTRATION

as of July 1, 2001



OFFICERS OF THE BOARD

Martha R. Ingram, *Chairman, Nashville, Tennessee*
 Dennis C. Bottorff, *Vice-Chairman, Nashville, Tennessee*
 Rebecca Webb Wilson, *Vice-Chairman, Memphis, Tennessee*
 Kenneth L. Roberts^{AC}, *Secretary, Nashville, Tennessee*
 Gordon Gee, *Chancellor of the University, Nashville, Tennessee*

Mary Beth Adderley
Bloomfield Hills, Michigan

Michael Lewis Ainslie
Palm Beach, Florida

Nelson C. Andrews^L
Nashville, Tennessee

William W. Bain, Jr.
Boston, Massachusetts

Daniel M. Barnhardt^A
Los Angeles, California

Andrew B. Benedict, Jr.^L
Nashville, Tennessee

Darryl D. Berger
New Orleans, Louisiana

Camilla Dietz Bergeron
New York, New York

Lewis M. Branscomb
Concord, Massachusetts

Monroe J. Carell, Jr.
Nashville, Tennessee

Thomas F. Cone
Nashville, Tennessee

Cecil D. Conlee
Atlanta, Georgia

Minam McGaw Cowden^L
Nashville, Tennessee

Brownlee O. Currey, Jr.
Franklin, Tennessee

Neil A. Dean^A
Kansas City, Missouri

Guilford Dudley, Jr.^L
Nashville, Tennessee

Irwin B. Eskin, M.D.^L
Nashville, Tennessee

William W. Featheringill
Birmingham, Alabama

Frank A. Godchaux III^L
Abbeville, Louisiana

John R. Hall
Lexington, Kentucky

L. Hall Hardaway, Jr.
Hendersonville, Tennessee

H. Rodes Hart^{AC}
Brentwood, Tennessee

Joanne F. Hayes
Nashville, Tennessee

Wayne S. Hyatt^A
Atlanta, Georgia

J. Hicks Lanier
Atlanta, Georgia

John R. Loomis^A
Larchmont, New York

Rev. Edward A. Malloy, C.S.C.
Notre Dame, Indiana

Delbert Mann^L
Los Angeles, California

Alyne Queener Massey
Nashville, Tennessee

Sarah Ann McElvain^A
Dallas, Texas

William A. McMinn, Jr.
Brenham, Texas

Edward G. Nelson^{AC}
Nashville, Tennessee

Judson Randolph, M.D.
Nashville, Tennessee

John W. Rich^{AC}
Nashville, Tennessee

Joe L. Roby
New York, New York

Michele Bitsis Sena^A
Nashville, Tennessee

Eugene B. Shanks, Jr.
Greenwich, Connecticut

Richard H. Sinkfield^{AC}
Atlanta, Georgia

Charles C. Trabue, Jr.^L
Nashville, Tennessee

Cal Turner
Brentwood, Tennessee

Eugene H. Vaughan
Houston, Texas

Thomas B. Walker, Jr.^L
Dallas, Texas

James A. Webb, Jr.^L
Nashville, Tennessee

Dudley Brown White
Nashville, Tennessee

W. Ridley Wills II
Franklin, Tennessee

David K. Wilson^L
Nashville, Tennessee

J. Lawrence Wilson
Rosemont, Pennsylvania

L Life Trustee

A Nominated by Alumni Association

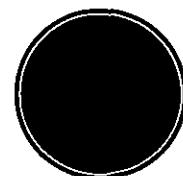
AC Audit Committee

ADMINISTRATION

Gordon Gee, J.D., Ed.D., *Chancellor*
 Lauren J. Brisky, M.B.A., *Vice Chancellor for Administration and Chief Financial Officer*
 Thomas G. Burish, Ph.D., *Provost*
 Harry R. Jacobson, M.D., *Vice Chancellor for Health Affairs*
 Michael J. Schoenfeld, M.S., *Vice Chancellor for Public Affairs*
 William T. Spitz, M.B.A., *Vice Chancellor for Investments and Treasurer*
 David Williams II, J.D., LL.M., M.B.A., M.A., *Vice Chancellor, General Counsel,
 and Secretary of the University*
 Nicholas S. Zeppos, J.D., *Vice Chancellor for Institutional Planning and Advancement*

CONSOLIDATED STATEMENTS OF FINANCIAL POSITION

As of June 30, 2001 and 2000 (IN THOUSANDS)

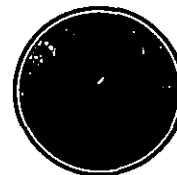


	2001	2000
ASSETS		
Cash and cash equivalents	\$ 224,732	\$ 199,140
Collateral under security lending agreements	278,722	149,923
Accounts receivable	201,860	207,801
Prepaid expenses and other assets	68,400	77,885
Contributions receivable	123,642	187,279
Student loans receivable	33,786	35,423
Investments	2,549,427	2,744,537
Property, plant, and equipment	901,651	773,242
Interest in trusts held by others	49,408	48,882
Total assets	\$ 4,431,628	\$ 4,424,112
LIABILITIES		
Accounts payable and accrued expenses	\$ 351,296	\$ 335,232
Payable under security lending agreements	278,722	149,923
Current portion of long-term debt	11,614	12,022
Deferred revenues	33,080	34,653
Actuarial liability of annuities payable	41,512	46,911
Government advances for student loans	14,791	14,319
Long-term debt, net of current portion	521,716	519,109
Total liabilities	1,252,731	1,112,169
NET ASSETS		
Unrestricted	2,555,740	2,630,267
Temporarily restricted	143,741	228,513
Permanently restricted	479,416	453,163
Total net assets	3,178,897	3,311,943
Total liabilities and net assets	\$ 4,431,628	\$ 4,424,112

The accompanying notes are an integral part of the consolidated financial statements

CONSOLIDATED STATEMENTS OF ACTIVITIES

Years Ended June 30, 2001 and 2000 (IN THOUSANDS)



	2001	2000
CHANGES IN UNRESTRICTED NET ASSETS		
OPERATING REVENUES		
Tuition and educational fees	\$ 226,647	\$ 215,332
Room and board	33,222	31,937
Less Financial aid	(76,448)	(69,528)
Net tuition, fees, and room and board	183,421	177,741
Government grants and contracts	132,365	119,638
Facilities and administrative costs recovery	51,429	48,698
Gifts, private grants, and contributions	56,519	57,892
Endowment income	84,666	69,089
Investment income	24,247	17,762
Health care services	812,817	723,931
Auxiliary services	37,032	40,944
Other sources	18,099	14,992
Net assets released from restrictions	18,306	8,954
Total operating revenues	1,418,901	1,279,641
OPERATING EXPENSES		
Instruction, departmental research, and other related programs	205,764	199,437
Sponsored research	160,029	149,837
Health care services	757,166	679,129
Academic support	77,060	69,629
Institutional support	69,814	58,982
Student support services	19,206	20,822
Public service	12,816	10,753
Auxiliary services	78,095	70,602
Total operating expenses	1,379,950	1,259,191
Change in unrestricted net assets from operating activities	38,951	20,450
NON-OPERATING ITEMS		
Gifts and contributions for plant facilities	3,603	7,331
Net assets released from restrictions	64,372	28,406
Investment income (losses)	(187,521)	481,672
Other non-operating items	(432)	—
Change in estimate for discontinued operations provision	6,500	—
Change in unrestricted net assets from non-operating items	(113,478)	517,409
Increase (decrease) in unrestricted net assets	(74,527)	537,859
CHANGES IN TEMPORARILY RESTRICTED NET ASSETS		
Contributions and other	15,376	45,430
Net loss on contributions receivable	(12,744)	(49,875)
Endowment income	2,193	1,796
Investment losses	(6,919)	(586)
Net assets released from restrictions	(82,678)	(37,360)
Decrease in temporarily restricted net assets	(84,772)	(40,595)
CHANGES IN PERMANENTLY RESTRICTED NET ASSETS		
Contributions and other	31,553	20,548
Endowment income	255	120
Investment income (losses)	(5,555)	9,615
Increase in permanently restricted net assets	26,253	30,283
Increase (decrease) in total net assets	\$ (133,046)	\$ 527,547
Net assets at beginning of year	3,311,943	2,784,396
Net assets at end of year	\$ 3,178,897	\$ 3,311,943

The accompanying notes are an integral part of the consolidated financial statements

NOTES TO THE FINANCIAL STATEMENTS

June 30, 2001 and 2000

1. ORGANIZATION

The Vanderbilt University is a private, not-for-profit, research university of approximately 6,000 undergraduate and 4,200 graduate students. Founded in 1873, the University comprises ten schools: the College of Arts and Science, the Graduate School, and eight professional schools (law, medicine, nursing, education and human development, engineering, divinity, management, and music). Vanderbilt also serves the community through its medical center and an institute for public policy studies. The Chancellor and the Board of Trust, the governing board of the University, have oversight responsibility for all of the University's financial affairs.

These consolidated financial statements include the accounts of all entities in which the University has a significant financial interest and over which the University has control. All significant intercompany accounts and transactions have been eliminated in consolidation.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Presentation

The financial statements of the University have been prepared on the accrual basis in accordance with generally accepted accounting principles.

Based on the existence or absence of donor-imposed restrictions, the University classifies resources into three categories: unrestricted, temporarily restricted, and permanently restricted net assets.

Unrestricted net assets are free of donor-imposed restrictions. All expenses, revenues, gains, and losses that are not temporarily or permanently restricted by donors are included in this classification.

Temporarily restricted net assets are limited as to use by donor-imposed stipulations that expire with the passage of time or that can be satisfied by action of the University. These net assets may include unconditional pledges, interest in trusts held by others, and life income and gift annuities.

Permanently restricted net assets are amounts required by donors to be held in perpetuity. These net assets may include true endowment, interest in trusts held by others, and life income and gift annuities.

Expirations of temporary restrictions on net assets, i.e., the passage of time and/or fulfilling donor-imposed stipulations, are reported as *net assets released from restrictions* between the applicable classes of net assets in the Statements of Activities.

Cash and Cash Equivalents

Cash and cash equivalents, maturing in 45 days or less, are stated at fair value.

Investments

Investments are reported at fair value, based primarily on market quotes, except for certain real estate and mortgages that are stated at cost. Fair values for certain alternative investments are based on estimates reported by fund managers where a ready market for the investments does not exist.

Purchases and sales of securities are recorded on the trade dates, and realized gains and losses are determined on the basis of the average historical cost of the securities sold. Net receivables and payables arising from unsettled trades by investment managers are reported as a component of investments.

All true endowment investments and long-term net assets functioning as endowment are managed in a pool, unless special considerations or donor stipulations require that they be held separately.

Gains and losses on investments generally are reported as increases or decreases in non-operating unrestricted net assets unless explicit donor stipulations or law restrict their use.

Endowment Income Distribution Policy

The University employs a *total return* policy that establishes the amount of endowment income distributed to support current operational needs. This policy is designed to insulate operational programs from capital market fluctuations and increase the amount of return that is reinvested in the corpus of funds in order to enhance its long-term value.

Under this policy, endowment income distributions are based on a percentage of the previous three years' average year-end market values. Actual endowment return earned in excess of distributions under this spending policy is reinvested as part of the University's *managed endowment* and is reported as a non-operating item in the Statements of Activities.

Other Financial Instruments

Recorded amounts for receivables, prepaid expenses and other assets, and accounts payable and accrued expenses approximate fair value.

Using market quotations for similar issues or borrowings, the University evaluates the estimated fair value of its fixed-rate long-term indebtedness relative to carrying value. Principal balances for fixed-rate debt are used for carrying value as long as such amounts are substantially equivalent to estimated fair value.

In June 1998, the Financial Accounting Standards Board (FASB) issued Statement of Financial Accounting Standards (SFAS) No. 133, "Accounting for Derivative Instruments and Certain Hedging Activities" and in June 2000, the FASB issued SFAS No. 138, "Accounting for Derivative Instruments and Certain Hedging Activities, an Amendment of SFAS No. 133." The University adopted these statements in fiscal 2001. These statements did not have a significant impact on the University's financial statements.

While the University does not directly employ investment-related derivatives, management does approve strategic use of derivatives by external investment managers. The most common strategies engaged by such managers are futures contracts, short sales, and hedges against currency translation risk for investments denominated in other than U.S. dollars. Derivative instruments are recorded at their respective fair values.

In September 2000, the FASB issued SFAS No. 140, "Accounting for Transfers and Servicing of Financial Assets and Extinguishments of Liabilities" to replace SFAS No. 125 "Accounting for Transfers and Servicing of Financial Assets and Extinguishments of Liabilities." SFAS No. 140 revises the standards for accounting for securitizations and other transfers of financial assets and collateral and requires certain disclosures. The primary impact on the University due to adoption of this statement in fiscal 2001 has been in the area of security lending.

Through an agreement with its primary investment custodian, the University participates in security lending to brokers. In accordance with the provisions of SFAS No. 140, for pledged collateral under the control of the University, a short-term asset and liability are recorded representing the market value of such collateral.

Life Income, Gift Annuities, Interest in Trusts Held by Others

The University's split-interest agreements with donors consist primarily of irrevocable charitable remainder trusts, charitable gift annuities, and life income funds for which the University serves as trustee. Assets held in these trusts are included in investments. Contribution revenues are recognized at the dates the trusts are established, after recording liabilities for the present value of the estimated future payments to be made to the donors and/or other beneficiaries. The liabilities are adjusted annually for changes in the value of the assets, accretion of the discount, and other changes related to estimated future donor-related payments.

The University also is the beneficiary of certain perpetual trusts held and administered by others. These trust assets are recorded at fair value as interest in trusts held by others with carrying values adjusted annually for changes in market value.

Property, Plant, and Equipment

Purchased property, plant, and equipment are recorded at cost, including, where appropriate, capitalized interest. Donated assets are recorded at fair market value at the date of donation. Additions to the library collection are expensed at the time of purchase.

Depreciation is calculated by the straight-line method at rates estimated to allocate the cost of various classes of assets over their estimated useful lives. Equipment is removed from the accounting records at the time of disposal.

Costs of developing internally used software applications are capitalized.

Government Advances for Student Loans

Government revolving loans to qualified students are funded principally with federal advances to the University under the Perkins, Nursing, and Health Professions Student Loan Programs. These advances of federal funds are classified as liabilities.

Contributions

Unconditional promises to give (pledges) are recognized as contribution revenue when the donor's commitment is received. Conditional promises (primarily bequest intentions) are not recorded until donor stipulations are substantially met.

Unconditional promises to give, with payments due in future periods, are recorded as increases in temporarily restricted or permanently restricted net assets at the estimated present value of future cash flows, net of an allowance for estimated uncollectible promises. Amortization of the discount is recorded as additional contributions in the appropriate net asset class.

Contributions with donor-imposed restrictions are recorded as revenue if those restrictions are met in the same reporting period. Otherwise, contributions with donor-imposed restrictions are recorded as increases in temporarily restricted or permanently restricted net assets, depending on the nature of the restriction.

Contributions recorded as temporarily restricted net assets are released from restrictions and recognized as unrestricted net assets upon receipt of the gift or expiration of the time restriction, and after any donor stipulations are met. Gifts for plant facilities are released from restrictions and recognized as a non-operating item only after resources are expended for the applicable plant facilities.

Contributions receivable of marketable securities are stated at the fair value of the underlying securities with significant changes in fair value separately reported as a non-operating item.

Income Taxes

The University is a tax-exempt organization as described in Section 501(c)(3) of the Internal Revenue Code and is generally exempt from federal income taxes pursuant to Section 501(a) of the Code.

Notes CONTINUED

In addition to pledges reported as contributions receivable, the University had received bequest intentions of approximately \$109 million as of June 30, 2001. These intentions to give are not recognized as assets due to their conditional nature. If these bequests are received, they will generally be restricted for specific purposes stipulated by the donors, primarily endowments for faculty support, scholarships, or general operating support of a particular department or division of the University.

5 STUDENT LOANS RECEIVABLE

Loans to students from University funds are carried at cost, which, based on secondary market information, approximates the fair value of educational loans with similar interest rates and payment terms. Loans receivable from students under governmental loan programs, also carried at cost, can only be assigned to the United States government or its designees. Loan balances are net of allowances for estimated uncollectible accounts of \$3.3 million and \$2.5 million as of June 30, 2001 and 2000, respectively.

6 INVESTMENTS

Investments by security type as of June 30 were as follows (in thousands):

	2001	2000
Short term securities	\$ 171,984	\$ 228,156
Bonds	477,740	544,998
Stocks	1,178,951	1,099,633
Partnership investments	573,369	808,394
Mortgages	20,103	21,212
Real estate, net	91,112	71,814
Other	34,422	56,666
Net receivables (payables) for unsettled trades by investment managers	1,746	(86,336)
Total fair value	<u>\$ 2,549,427</u>	<u>\$ 2,744,537</u>
Total cost	<u>\$ 2,445,682</u>	<u>\$ 2,221,639</u>

Investments by net asset category as of June 30 were as follows (in thousands):

	2001	2000
Unrestricted	\$ 2,102,781	\$ 2,302,308
Temporarily restricted	25,815	46,850
Permanently restricted	<u>420,831</u>	<u>395,379</u>
Total fair value	<u>\$ 2,549,427</u>	<u>\$ 2,744,537</u>

Through an agreement with its primary investment custodian, the University participates in lending securities to brokers. Among other provisions that limit the University's risk, this agreement specifies that the custodian is responsible for managing strict borrower collateral requirements. Collateral, which is pooled by the custodian, generally is limited to cash, government securities, and irrevocable letters of credit. Depending on the type of securities being lent, minimum collateral ranges from 101% to 105% with required daily marking-to-market.

Both the investment custodian and security borrowers have the right to terminate a specific loan of securities at any time. Other than for an event of default, the investment custodian is prohibited from re-pledging or otherwise encumbering the pledged collateral in any fashion. The University receives lending fees and continues to earn interest and dividends on the loaned securities.

At June 30, 2001, investment securities with a market value of \$380.8 million were loaned to various approved brokers under this program with collateral having a total market value of \$391.6 million, including cash of \$278.7 million.

7 INVESTMENT RETURN

As previously noted, the University employs a total return distribution policy that establishes the amount of endowment income that is available to support current operating needs. Under this policy, distributions in 2001 and 2000 were based on 4.5% of the previous three years' average year-end market values. Endowment income distributed was 3.9% and 3.5% of the current years' average market value of the *managed endowment* in 2001 and 2000, respectively.

Endowment income distributed along with other investment income was categorized as of June 30 as follows (in thousands)

	2001	2000
Operating		
Endowment income	\$ 84,666	\$ 69,089
Investment income	24,247	17,762
Total operating return	<u>108,913</u>	<u>86,851</u>
Non-operating		
Unrestricted		
Investment income (losses)	(187,521)	481,672
Temporarily restricted		
Endowment income	2,193	1,796
Investment losses	(6,919)	(586)
Permanently restricted		
Endowment income	255	120
Investment income (losses)	(5,555)	9,615
Total non operating return	<u>(197,547)</u>	<u>492,617</u>
Total investment return	<u>\$ (88,634)</u>	<u>\$ 579,468</u>

The components of total investment return for the years ended June 30 were as follows (in thousands)

	2001	2000
Endowment income	\$ 87,114	\$ 71,005
Realized gains distributed	(37,654)	(11,019)
Endowment interest and dividends	49,460	59,986
Net realized gains from original cost	246,261	404,227
Net increase (decrease) in unrealized appreciation	(420,906)	95,093
Other	36,551	20,162
Total investment return	<u>\$ (88,634)</u>	<u>\$ 579,468</u>

8 RECONCILIATION OF MANAGED ENDOWMENT TO NET ASSET COMPONENTS

Vanderbilt's *managed endowment* represents only those endowment-related net assets that are under the management control of Vanderbilt University. Gift annuities, interest in trusts held by others, and certain contributions pending transfer are not considered components of the *managed endowment*.

Endowment and long-term investment net assets functioning as endowment and the reconciliation to related asset components as of June 30 were as follows (in thousands)

	2001	2000
Funds functioning as endowment, at cost	\$ 1,644,764	\$ 1,424,482
Net unrealized appreciation on unrestricted investments	96,636	507,946
Exclude net unrealized losses allocable to other investments	28,385	18,477
Subtotal-fair value of funds functioning as endowment	<u>1,769,785</u>	<u>1,950,905</u>
True endowment	411,304	384,594
Exclude portion allocable to contributions receivable	(21,475)	(20,564)
Subtotal-managed true endowment	<u>389,829</u>	<u>364,030</u>
Total managed endowment	<u>\$ 2,159,614</u>	<u>\$ 2,314,935</u>

Notes CONTINUED

9 PROPERTY, PLANT, AND EQUIPMENT

Property, plant, and equipment as of June 30 were as follows (in thousands)

	2001	2000
Land	\$ 47,161	\$ 30,455
Buildings and improvements	994,268	962,012
Moveable equipment	407,629	390,384
Construction in progress	185,148	78,434
Property, plant, and equipment	1,634,206	1,461,285
Less Accumulated depreciation	732,555	688,043
Property, plant, and equipment, net	<u>\$ 901,651</u>	<u>\$ 773,242</u>

Purchases for the library collection, which is valued at approximately \$54.0 million for insurance purposes, are not included in the foregoing since they are expensed at the time of purchase. For fiscal 2001, \$0.7 million of capitalized interest was added to construction in progress and \$0.7 million was capitalized for internally developed software.

The University receives federal reimbursement for a portion of the costs of its facilities used in organized sponsored research. In accordance with revisions to OMB Circular A-21 that establishes principles for determining reimbursable costs, the University undertook a componentization study on economic lives and depreciation methods for buildings and equipment. In fiscal 2001, the University adopted a revised methodology to determine estimated useful lives for such assets to conform to the practices used for federal recovery purposes, resulting in a non-operating gain of \$4.0 million.

10 DEBT

Bonds and other obligations as of June 30 were as follows (in thousands)

	Remaining Years to Maturity	Average Interest Rate	Outstanding Principal 2001	2000
Variable-rate bonds				
1985 Series A	14	3.7%	\$ 45,250	\$ 45,250
2000 Series A	30	3.9%	67,500	67,500
2000 Series B	30	4.0%	67,500	67,500
2000 Series C	30	4.2%	90,000	90,000
Total variable-rate bonds			<u>270,250</u>	<u>270,250</u>

Remaining Average
Years to Interest
Maturity Rate

Outstanding Principal
2001 2000

Fixed-rate obligations

1991 Series A	—	—	—	18,690
1991 Series B	3	4.5%	3,515	4,560
1992 Series A	2	3.6%	2,815	60,875
1993 Series A	18	4.9%	42,915	44,385
1996 Series A	8	5.4%	7,835	8,605
1997 Series A	18	5.1%	29,250	30,225
1998 Series A	15	5.6%	26,210	27,325
1998 Series B	28	4.9%	37,920	38,555
1998 Series C	14	4.6%	21,385	21,545
2001 Series A	15	4.9%	18,470	—
2001 Series B	22	4.9%	60,305	—
HUD bonds	8	3.0%	1,704	1,939
Other bonds	—	—	—	3,550
Note payable	8	7.3%	10,191	—
Other obligations	8	3.0%	565	627
Total fixed-rate obligations			<u>263,080</u>	<u>260,881</u>

Total long-term debt 533,330 531,131

Less Current portion 11,614 12,022

Long term debt,
net of current portion \$521,716 \$519,109

Selected debt-related information follows (in millions)

	2001	2000
Interest cost paid	\$ 23.8	\$ 16.6
Interest cost expensed	\$ 22.3	\$ 14.1
Assets held by trustees for subsequent debt service as of June 30	\$ 7.5	\$ 10.6

Principal payments and scheduled sinking fund requirements due in subsequent fiscal years ending June 30 are as follows (in millions)

2002	\$11.6	2005	\$15.2
2003	\$12.1	2006	\$15.7
2004	\$12.8	Thereafter	\$465.9

Under certain circumstances, variable-rate bond obligations may be converted to a fixed-rate structure. Prior to conversion to fixed-rate, bond owners have the right to tender their bonds for purchase in whole or in part. The University has agreements with underwriters to re-market any bonds so tendered.

Deeds of trust on certain University property, pledged revenues, and security interests in certain other assets provide debt security. Trust indentures for certain bond issues contain covenants and restrictions involving the issuance of additional debt, maintenance of a specified debt service coverage ratio, and maintenance of external liquidity facilities or lines of credit. The University has complied with applicable debt covenants.

In January 2001, the University issued Series 2001 A and B revenue refunding bonds, the proceeds of which were deposited to an irrevocable trust to advance refund a portion of the Series 1991 A and Series 1992 A bonds. Neither the principal balance of the defeased bonds nor the refunding trust assets are reflected in the Statements of Financial Position as of June 30, 2001, an advance refunding accounting loss of \$5.5 million was included as a non-operating item in the Statements of Activities for fiscal 2001. The economic gain of this transaction, representing the net present value of the difference between future debt service on the new debt and the refunded debt, was \$4.4 million.

11 UNRESTRICTED, TEMPORARILY RESTRICTED, AND PERMANENTLY RESTRICTED NET ASSETS

The University has chosen to provide further classification information about net assets.

Unrestricted net assets are internally designated into six groups described:

Designated for operations represents the cumulative budgeted operating activity of the University and routine equipment replacement reserves.

Designated gifts are composed of departmental gift funds.

Designated for student loans represents University funds set aside to serve as revolving loan funds for students.

Funds functioning as endowment are amounts set aside by the Board of Trust, intended to generate income in perpetuity to support operating needs. Such amounts include substantially all cumulative realized appreciation on the applicable investments.

Net unrealized appreciation on investments represents cumulative unrealized net gains and losses from original cost on marketable investments. Most of the net unrealized appreciation is attributable to funds functioning as endowment.

Designated for plant facilities represents the net investment in property, plant, and equipment, as well as funds designated for future acquisitions of plant facilities and retirement of debt.

Based on the foregoing designations, unrestricted net assets as of June 30 were as follows (in thousands):

	2001	2000
Designated for operations	\$ 110,373	\$ 99,024
Designated gifts	172,486	107,310
Designated for student loans	27,026	26,632
Funds functioning as endowment	1,644,764	1,424,482
Net unrealized appreciation on investments	96,636	507,946
Designated for plant facilities	504,455	464,873
Total	<u>\$ 2,555,740</u>	<u>\$ 2,630,267</u>

Temporarily restricted net assets as of June 30 were composed of the following (in thousands):

	2001	2000
Externally restricted gifts and pledges	\$ 121,486	\$ 205,162
Interest in trusts held by others	7,420	6,419
Life income and gift annuities	14,835	16,932
Total	<u>\$ 143,741</u>	<u>\$ 228,513</u>

Such temporarily restricted net assets were available for the following purposes or periods as of June 30 (in thousands):

	2001	2000
Student scholarships	\$ 755	\$ 646
Instruction	2,131	1,758
Other support programs	985	829
Capital improvements	39,451	50,399
Subsequent period operations	100,419	174,881
Total	<u>\$ 143,741</u>	<u>\$ 228,513</u>

Permanently restricted net assets as of June 30 were composed of the following (in thousands):

	2001	2000
True endowment	\$ 411,304	\$ 384,594
Interest in trusts held by others	41,988	42,463
Life income and gift annuities	26,124	26,106
Total	<u>\$ 479,416</u>	<u>\$ 453,163</u>

12 OPERATING ACTIVITY

(A) *Financial Aid* Financial aid is reflected as a reduction to tuition and housing fees in the Statements of Activities. Awards to students are based upon need and merit and are applied to billed tuition, educational fees, and room and board. If the University is unable to award endowed scholarships in a given year, endowment distributions are reinvested in order to provide scholarships in future years.

Financial aid does not include payments made to students for services rendered to the University. Components of financial aid for the years ended June 30 were as follows (in thousands):

	2001	2000
Institutional scholarships	\$ 63,233	\$ 59,581
Endowed scholarships	8,032	5,710
External financial aid	5,183	4,237
Total financial aid	<u>\$ 76,448</u>	<u>\$ 69,528</u>

(B) *Private Grant Revenue* Approximately 47% of gifts, private grants, and contributions revenue represent transactions where University services are provided in exchange for the private grants.

(C) *Contributions Reporting* Contributions are reported in the Statements of Activities on the accrual basis. Institutional Planning and Advancement reports total gifts based on reporting standards of the Council for Aid to Education (CAE). Gifts announced by Institutional Planning and Advancement using CAE standards totaled \$156.5 and \$94.6 million in 2001 and 2000, respectively.

(D) *Health Care Services* Health care services revenues and expenses include those of Vanderbilt University Hospital and Clinic, Vanderbilt Medical Group, Vanderbilt Health Services, Inc., and other activities directed toward the purpose of providing health care services to the community.

(E) *Facilities and Administrative Costs Recovery* Facilities and administrative (F&A) costs recovery, historically referred to as indirect cost recovery, represents revenue, primarily from the federal government, for reimbursement of F&A costs on research grants. The federal F&A costs recovery rate for on-campus research was 51.5% in fiscal 2001. This rate will decline to 51.0% in fiscal 2003. The rate setting process for F&A costs recovery is pending for years beyond fiscal 2004.

13 DISCONTINUED OPERATIONS

In June 1999, the Board of Trust Executive Committee agreed to sell or otherwise discontinue as a line of business the Vanderbilt Health Plans, Inc. (VHP), a for-profit corporation controlled by Vanderbilt University. During fiscal 1999, the University recorded \$34.5 million for losses estimated on the future sale or disposal of VHP.

Activity related to this divestiture provision for the fiscal years ending June 30 consisted of the following (in thousands):

	2001	2000
Divestiture provision		
beginning balance	\$ 24,655	\$ 34,500
VHP losses offset against provision	(11,995)	(9,845)
Provision adjustment, reported		
as non-operating	(6,500)	—
Divestiture provision		
ending balance	<u>\$ 6,160</u>	<u>\$ 24,655</u>

As of June 30, 2001, VHP lines of business have either been sold or are in the process of closure. The remaining divestiture provision balance primarily represents allowances for estimated medical coverage claims and uncollectible receivables.

The remaining assets and liabilities of VHP consist primarily of accounts receivable, short-term investments, and medical claims payable. The resulting net assets are not considered material to the net assets of the University.

14 RETIREMENT PLANS

The University's full-time faculty and staff members participate in defined contribution retirement plans administered by third party investment and insurance firms. For eligible employees with one year of continuous service, these plans require employee and matching employer contributions, such contributions immediately fully vest with the employee.

The University's obligations under these plans are fully funded by periodic transfers to the respective retirement plan administrators with the corresponding expenses recognized in the year incurred. Retirement plan contributions for the years ending June 30, 2001 and 2000, were \$23.2 million and \$21.5 million, respectively.

15 COMMITMENTS AND CONTINGENCIES

(A) *Construction* At June 30, 2001, approximately \$275.0 million was committed for projects under construction and equipment purchases, to be financed primarily from bond proceeds.

(B) *Lease Obligations* The University leases certain equipment. These leases are classified as operating leases and have lease terms ranging up to six years. Total lease expense for fiscal years 2001 and 2000 was \$10.2 million and \$9.4 million, respectively. Future minimum rentals on non-cancelable operating leases by fiscal year as of June 30, 2001, were as follows (in thousands):

2002	\$ 9,428
2003	7,335
2004	5,254
2005	2,380
2006	1,330
2007	200
Total future minimum rentals	<u>\$ 25,927</u>

(C) *Litigation* The University is a defendant in several legal actions. Management believes that the outcome of these actions will not have a significant effect on the University's financial position.

(D) *Medical Malpractice Liability Insurance* The University is self-insured for the first level of medical malpractice claims. For this self-insured retention, a trust fund has been established. The funding of the trust is based upon studies performed by an actuarial firm.

Excess malpractice and professional liability coverage has been obtained from commercial insurance carriers on a claims-made basis for claims above the retained self-insurance risk levels.

(E) *Federal and State Contracts and Other Requirements* Expenditures and F&A costs related to federal and state grants and contracts are subject to adjustment based upon review by the granting agencies. The amounts, if any, of expenditures that may be disallowed by the granting agencies cannot be determined at this time, although management expects they will not have a significant effect on the University's financial position.

(F) *Health Care Services Revenues* Revenues from hospital services include amounts paid under reimbursement agreements with certain third-party payors and are subject to examination and retroactive adjustments. Any differences between estimated year-end settlements and actual final settlements are reported in the year final settlements are known. Substantially all settlements have been made through the year ended June 30, 1997.

In August 1996, Congress approved the Health Insurance Portability and Accountability Act of 1996 (Act). Under the Act, the federal government was given substantial resources and authority for the completion of fraud and abuse investigations, and the Act has established substantial fines and penalties for offenders. Management continues to refine policies, procedures, and compliance overview organizational structures to enforce and monitor compliance with this Act, as well as other government statutes and regulations.

The Medical Center's compliance with laws and regulations is subject to future government review and interpretations, as well as regulatory actions unknown or unasserted at this time. Management believes that liability, if any, from such reviews will not have a significant effect on the University's financial position.

(G) *Partnership Investment Commitments* There were \$350.3 million of commitments to venture capital, real estate, and distressed security investments as of June 30, 2001. These funds may be drawn down over the next two years upon request by the general partners. As of June 30, 2001, \$9.6 million of unallocated cash and cash equivalents in the *managed endowment* are held to meet these obligations. Management expects to finance these commitments with available cash and expected proceeds from the sale of securities.

(H) *McKendree Village, Inc. Debt Guaranty* In July 1998, Vanderbilt University and McKendree Village, Inc., a not-for-profit retirement community, entered into a joint venture agreement. In September 1998, the University guaranteed payment of \$19.8 million of bond debt issued by McKendree Village. As of June 30, 2001, the balance of the guaranteed debt remains \$19.8 million.

(I) *Working Capital Line of Credit* Effective July 31, 2001, the University entered into a commitment for a \$20 million working capital line of credit with a major commercial bank, replacing an earlier credit line of \$40 million that had expired.

16. RELATED PARTIES

The University contracts with certain related parties for the purchase of goods, performance of construction activities, and provision of other services. Significant purchases of goods and services from related parties typically are subject to competitive pricing analyses. During fiscal 2001, the University had related party transactions approximating \$21.9 million.

MANAGEMENT RESPONSIBILITY FOR FINANCIAL STATEMENTS

The management of Vanderbilt University is responsible for preparing the accompanying consolidated financial statements and for their integrity and objectivity. These financial statements have been prepared in conformity with generally accepted accounting principles applicable to colleges and universities and include amounts that are based on management's best estimates and judgments.

The University's system of internal controls provides reasonable assurance that the University's assets are protected and that the financial records are reliable. These controls are supported by the establishment and communication of accounting policies and procedures, the division of responsibilities, the careful selection and training of qualified personnel, and a program of internal audits. Management continually monitors the system of internal control for compliance and believes that, as of June 30, 2001 and 2000, Vanderbilt University's system of internal controls is adequate to accomplish the objectives discussed herein.

KPMG LLP has audited the accompanying financial statements. The auditors' report expresses an informed judgment as to whether management's financial statements present

fairly the financial position of the University, as of June 30, 2001 and 2000, and the changes in its net assets and its cash flows for the years then ended, in conformity with generally accepted accounting principles. The audits included an evaluation of the University's accounting systems, procedures, and internal controls, tests of the accounting records, and other auditing procedures to provide reasonable assurance that the financial statements were free of material misstatement. Management believes that all representations made to KPMG LLP during its audits were valid and appropriate.

The Board of Trust, through its Audit Committee, is responsible for reviewing and monitoring the University's financial reporting and accounting practices. Both the internal auditors and the independent auditors have access to the Audit Committee, and both meet with the Audit Committee at least semi-annually.

Betty L. Price
*Associate Vice Chancellor for Finance
and Controller*

INDEPENDENT AUDITORS' REPORT

Board of Trust, The Vanderbilt University

We have audited the consolidated statements of financial position of The Vanderbilt University as of June 30, 2001 and 2000, and the related consolidated statements of activities and cash flows for the years then ended. These consolidated financial statements are the responsibility of the University's management. Our responsibility is to express an opinion on these consolidated financial statements based on our audits.

We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates

made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, the consolidated financial statements referred to above present fairly, in all material respects, the financial position of The Vanderbilt University as of June 30, 2001 and 2000, and their changes in net assets and their cash flows for the years then ended, in conformity with accounting principles generally accepted in the United States of America.

As discussed in note 2 to the consolidated financial statements, the University changed its method of accounting for securities lending transactions.

KPMG LLP

Nashville, Tennessee
September 7, 2001

- If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II and check this box ☒

Note: Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 990.

- If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).

Additional (not automatic) 3-Month Extension of Time - Must file Original and One Copy.

Type or print.	Name of Exempt Organization VANDERBILT UNIVERSITY	Employer identification number 62-0476822
	C/O OFFICE OF ACCOUNTING	
	Number, street, and room or suite no. If a P.O. box, see instructions. BOX 6310, STATION B	
File by the extended due date for filing the return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NASHVILLE, TN 37235	For IRS use only

Check type of return to be filed (File a separate application for each return):

- ☒ Form 990
 ☐ Form 990-EZ
 ☐ Form 990-T (sec. 401(a) or 408(a) trust)
 ☐ Form 1041-A
 ☐ Form 5227
 ☐ Form 8870
☐ Form 990-BL
☐ Form 990-PF
☐ Form 990-T (trust other than above)
☐ Form 4720
☐ Form 6069

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 990.

- If the organization does not have an office or place of business in the United States, check this box ☐
 • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 4 I request an additional 3-month extension of time until MAY 15, 2002
 5 For calendar year _____, or other tax year beginning JUL 1, 2000 and ending JUN 30, 2001
 6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
 7 State in detail why you need the extension

TAXPAYER RESPECTFULLY REQUESTS ADDITIONAL TIME TO GATHER INFORMATION FROM THIRD PARTIES IN ORDER TO FILE A COMPLETE AND ACCURATE TAX RETURN.

- 8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. \$ _____
 b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 990. \$ _____
 c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. \$ **N/A**

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature B. D. Liu Title Controller Date 2-11-02

Notice to Applicant - To Be Completed by the IRS

- ☒ We have approved this application. Please attach this form to the organization's return.
☐ We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for extensions otherwise required to be made on a timely return. Please attach this form to the organization's return
☐ We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.
☐ We cannot consider this application because it was filed after the due date of the return for which an extension was requested
☐ Other _____

Director

By:

Alternate Mailing Address - Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above

Type or print	Name
	Number and street (include suite, room, or apt. no.) Or a P.O. box number
	City or town, province or state, and country (including postal or ZIP code)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545 1709

► File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ► ☒ **X**
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)
- Note** Do not complete **Part II** unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed)

Note Form 990-T corporations requesting an automatic 6-month extension - check this box and complete **Part I** only ► ☐

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Type or print	Name of Exempt Organization VANDERBILT UNIVERSITY C/O OFFICE OF ACCOUNTING	Employer identification number 62-0476822
	Number, street, and room or suite no. If a P O box, see instructions BOX 6310, STATION B	
File by the due date for filing your return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions NASHVILLE, TN 37235	

Check type of return to be filed (file a separate application for each return)

- | | | |
|--|--|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990 T (sec 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041 A | <input type="checkbox"/> Form 8870 |

- If the organization does not have an office or place of business in the United States, check this box ► ☐
- If this is for a **Group Return** enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the **whole** group, check this box ► ☐ If it is for part of the group, check this box ► ☐ and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6-month, for **990-T corporation**) extension of time until **FEBRUARY 15, 2002** to file the exempt organization return for the organization named above. The extension is for the organization's return for

► ☐ calendar year _____ or

► ☒ tax year beginning **JUL 1, 2000**, and ending **JUN 30, 2001**

2 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period


3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ _____

c **Balance Due** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ **N/A**

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ►  Title ► **Controller** Date ► **11-7-01**

LHA For Paperwork Reduction Act Notice, see instruction Form **8868** (12-2000)

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