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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

Open to Public

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

Inspection

OMB No 1545-0047

A	F	or the	200	O calendar year, OR tax year period beginning	JUL 1, 2000	and e	ending JUN 3	0, 200	1
` в	C	heck if		Please C Name of organization				D Employer	identification number
		oplicab		USE IRS VANDERBILT UNIVERSIT					
	X	X Change of print or C/O OFFICE OF ACCOUNTING 62-0476822							
[	Change of type See Number and street (or P O box if mail is not delivered to street address)  Room/suite E Telephone number							number	
[		]initial _retum	ı	Specific BOX 6310, STATION B.	BAKER BLDG,	ST	E 900	(615	)343-6601
		]Final return		Instruc- trons City or town, state or country, and ZIP				F Check 🕨	if application pending
[		Amen		NASHVILLE, TN 37235					
		(use a	iso fo	or ting)			(H and I are not applica	ble to section	n 527 orgs )
G	0	rganiz	zatio	ı <b>n type</b> (check only one) ▶ 🗶 501(c) ( 3 ) ◄	¶ (insert no ) 527		H(a) Is this a group retu	ırn for affılıate	es? Yes X No
				OR		j	H(b) If "Yes," enter numl	ber of affiliate	es <b>&gt;</b>
	•	Secti	on s	501(c)(3) organizations and 4947(a)(1) nonex	empt charitable trusts		H(c) Are all affiliates incl		N/A Yes No
_		•		ch a completed Schedule A (Form 990 or 900	·EZ)		(If "No," attach a lis	t)	
J		count ethod		Cash X Accrual Other (specify)			H(d) Is this a separate re	eturn filed by	
_							organization cover	ed by a group	oruling? 🔲 Yes 🗶 No
K	Ch	eck he	ere 🕽	If the organization's gross receipts are norm	nally not more than \$25,000	The	I Enter 4-digit group	exemption r	o (GEN) ▶
	org	janiza	tion	need not file a return with the IRS, but if the organizat	ion received a Form 990 Pack	kage	L Check this box if th	ne organizatio	n is not required to
				should file a return without financial data. Some state			attach Schedule B	(Form 990 or	990-EZ) <b>&gt;</b>
L	<u> 2a</u>	rt I		evenue, Expenses, and Changes in		Bal	ances	<del></del>	<del></del>
	-	1		ontributions, gifts, grants, and similar amounts receiv	ed	1			
	ļ	8		rect public support		1 <u>a</u>	107,049,8	62.	
		t		ndirect public support		1b			
		C		overnment contributions (grants)		<u>1c</u>	132,365,1	54.	
		C		otal (add lines 1a through 1c)					220 415 016
		_		cash \$ <u>239,415,016.</u> noncash \$ _	)	)		1d	239,415,016.
	١	2		rogram service revenue including government fees ar	id contracts (from Part VII, lir	ne 93)	)	2	1098169993.
		3		lembership dues and assessments				3	73,590.
<b>©</b>	- 1	•		nterest on savings and temporary cash investments invidends and interest from securities				5	37,661,820.
SCANNED	-	5 6 a		ross rents		6a	1	3	37,001,020.
Ē	-1	· ·		ess rental expenses		6b	· · · · - · · · · · · · · · · · · · · ·		
<u>-</u>				et rental income or (loss) (subtract line 6b from line 6	a)		<u> </u>		1,018,229.
	9	7		ther investment income (describe   ENDOWM	•			) 7	87,114,266.
-	Kevenue	8 8		ross amount from sale of assets other	(A) Securities		(B) Other		
•	₹		th	nan inventory	•	8a			
		t	b Li	ess cost or other basis and sales expenses		85			
		0	G	ain or (loss) (attach schedule)	208,607,312.	8c			
	- 1	0		et gain or (loss) (combine line 8c, columns (A) and (f	3))			Вd	208,607,312.
	ᅥ	<u> </u>	_\i	pecial events and activities (attach schedule)					
_		<u>KE</u>	$\mathcal{S}$	ross revenue (not including \$	of contributions				
ا ہ	١			eported on line 📆		9a			
<u>X</u>	ı	MA	YL	ess_ <b>ப்</b> ர <b>ுறு ஒர</b> ை other than fundraising expenses et income or (los <mark>e)</mark> from special events (subtract line		9b			
1		1.1.2	6' N	let income or (ios錐 from special events (subtract line	9b from line 9a)	1	1	9c	<u> </u>
L	7	ᆟた	កា	ssales of inventory, less returns and allowances		10a			
	_}	<u> </u>		es coster goods sold		106		1	10 155 500
				ross profit or (loss) from sales of inventory (attach so	hedule) (subtract line 10b fro	om lin	e 10a)	10c	10,456,603.
		11		ther revenue (from Part VII, line 103)	<b>.</b>			11	69,527,623.
_	$\dashv$	12		otal revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 1	Jc, and 11)			12	1752044452. 1379761625.
	g	13		rogram services (from line 44, column (B))				13	
į	Expenses	14		Anagement and general (from line 44, column (C))				15	63,391,726. 13,244,728.
	إĕ	15		undraising (from line 44, column (D))				16	13,244,720.
L	<b>"</b>	16 17		ayments to affiliates (attach schedule) otal expenses (add lines 16 and 44, column (A))				17	1456398079.
_	$\dashv$	18		otal expenses (add lines 16 and 44, column (A)) xcess or (deficit) for the year (subtract line 17 from III	ne 12)		<del></del>	18	295,646,373.
_	멸	19		let assets or fund balances at beginning of year (from				19	3311943116.
Ž	SSOLS	20		ther changes in net assets or fund balances (attach e		स्य	STATEMENT	. —	<428,692,613.>
	۲	21		let assets or fund balances at end of year (combine lin		تد ت ،	C TITE MISSIFF I	21	3178896876.
02	300	21 0-00	LH			ns			Form <b>990</b> (2000)

	LT UNIVERSITY CE OF ACCOUNTIN	rc.	62.0	476822 Page 2				
Statement of All o	rganizations must complete colum	nn (A) Columns (B), (C), and	(D) are required for section	3/0044				
Part II Functional Expenses (4)	rganizations and section 4947(a)(	(1) nonexempt charitable tru	sts but optional for others	<del></del>				
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		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.	0.				
26 Other salaries and wages		639,212,021.	32,760,553.	7,010,131.				
27 Pension plan contributions	27 33,537,273.	33,537,273.	4 504 351	1 007 261				
28 Other employee benefits	28 58,093,053.		4,594,351. 2,282,579.	1,097,261.				
<ul><li>29 Payroll taxes</li><li>30 Professional fundraising fees</li></ul>	29 42,056,367. 30 447,503.	37,433,340.	4,404,313.	540,442. 447,503.				
31 Accounting fees	31 293,558.	67,667.	225,891.	447,303.				
32 Legal fees	$\frac{31}{32}$ 2,200,304.	772,766.	1,427,538.					
33 Supplies	33 <b>44</b> ,559,728.	36,180,863.	7,770,321.	608,544.				
34 Telephone	34 11,089,259.	10,260,493.	653,748.	175,018.				
35 Postage and shipping	35 5,144,738.	4,399,876.	231,830.	513,032.				
36 Occupancy	36 203,903,349.		1,175,675.	237,675.				
37 Equipment rental and maintenance	37 60,709,975.	57,935,792.	2,527,890.	246,293.				
38 Printing and publications	38 15,711,272.	14,211,921.	399,495.	1,099,856.				
39 Travel	39 12,812,906.	11,731,371.	718,617.	362,918.				
40 Conferences, conventions, and meetings	40 11,866,501.	10,473,571.	1,086,151.	306,779.				
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.		<del></del>				
b PROFESSIONAL SERVICES	43b							
c AND CONTRACTS	43c 84,629,143.	81,169,903.	<u>2,859,964.</u>	599,276.				
d	<u>43d</u>							
e	43e							
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D) carry these	1456200070	1270761625	62 201 726	12 244 720				
totals to lines 13 15  Reporting of Joint Costs Did you report in column (B)		1379761625.		13,244,720.				
fundraising solicitation?	(Frogram services) any joint cost	(2 II OHI & COMDINED CUUÇSIO	nai campaign and	Yes X No				
If "Yes," enter (i) the aggregate amount of these joint c	nsts \$	(ii) the amount allocated to	Program services \$	103 [22] 110				
(iii) the amount allocated to Management and general		(iv) the amount allocated to		<del></del> '				
Part III   Statement of Program Serv	ice Accomplishments	Try arroant arroaded to	, and dioning to					
What is the organization's primary exempt purpose?	<u> </u>							
EDUCATION, RESEARCH AND				Program Service				
All organizations must describe their exempt purpose achieveme achievements that are not measurable. (Section 501(c)(3) and (4)				Expenses (Required for 501(c)(3) and				
allocations to others )	arganizations and 4947(ag i) nonexempt	CHARLEDIA EGSES HIGS ( 5050 ALICE	the amount of grants and	(4) orgs and 4947(a)(1) trusts but optional for others)				
a HOSPITAL - 32,151 INPA								
685,592 OUTPATIENT AND	EMERGENCY ROOM	VISITS						
			<del></del>					
		Grants and allocations \$	]	736,314,211.				
b <u>INSTRUCTION</u> - <u>DEGREE</u> S	EEKING STUDENTS							
DEPARTMENTAL RESEARCH		<u> </u>						
<del></del>	<del></del>	<del></del>		005 560 655				
- apoliconen prani par		Grants and allocations \$		<u>205,763,677.</u>				
c SPONSORED RESEARCH - E		RESEARCH PRO	OJECTS					
SPONSORED BY GRANTS AN	D_CONTRACTS		<del></del>					
		Coasto and allocations ©		160,028,795.				
d DUDI TO CODUTOR - EVDEN		Grants and allocations \$		100,040,733.				
	d PUBLIC SERVICE - EXPENDITURES FOR EDUCATIONAL AND OTHER ACTIVITIES DESIGNED PRIMARILY							
TO SERVE THE GENERAL P			<del> </del>					
TO SERVE THE GENERAL P		Grants and allocations \$	· · · · · · · · · · · · · · · · · · ·	12,815,866.				
Other program services (attach schedule)				264,839,076.				
	STATEMENT 4	Grants and allocations a	11	14041,037,010 <sub>-</sub>				
f Total of Program Service Expenses (should equa		Grants and allocations \$ rvices)	<u></u>	1379761625.				

. Part IV Balance Sheets

Form 990 (2000)

Note		re required, attached schedules and amounts will be for and all years are set to see	thin the description column	(A)		(B) End of year
	snou	ld be for end-of-year amounts only		Beginning of year		Ellu di year
	45	Cash - non-interest-bearing			45	
	46	Savings and temporary cash investments			46	<del></del>
	47 a	Accounts receivable	47a			
	b	Less allowance for doubtful accounts	47h		47c	
	48 a	Pledges receivable	_48a			
	_	Less allowance for doubtful accounts	_48b		48c	
	49	Grants receivable			49	
	50	Receivables from officers, directors, trustees,				
ţ		and key employees	Lead 1		50	
Assets		Other notes and loans receivable	51a		F4.	
¥	52	Less allowance for doubtful accounts Inventories for sale or use	51b		51c 52	
	52 53	Prepaid expenses and deferred charges			53	
	54	Investments - securities	Cost FMV		54	
		Investments - land, buildings, and		<u> </u>		
		equipment, basis	55a			
	Ь	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		<del> </del>	58	
			_	4054400004		4404600444
	59	Total assets (add lines 45 through 58) (must equal I	ine 74)	4274188881.	59	4431628144.
	60 61	Accounts payable and accrued expenses  Grants payable			60 61	
65	62	Deferred revenue			62	
-iabilities	63	Loans from officers, directors, trustees, and key emp	llovees		63	
qe		Tax-exempt bond liabilities			64a	
_		Mortgages and other notes payable			64b	
	65	Other liabilities (describe	)		65	
	66	Total liabilities (add lines 60 through 65)		962,245,765.	66	1252731268.
	Organ		and complete lines 67 through			
S		69 and lines 73 and 74		0.000.00.00		0555740465
JC6	67	Unrestricted		2630267476.	67	2555740465. 143,740,750.
Sala	68	Temporarily restricted		228,512,795. 453,162,845.	68 69	479,415,661.
d B	69	Permanently restricted	and complete lines	455,104,645.	69	4/3,413,001.
Net Assets or Fund Balances	Oigas	nizations that do not follow SFAS 117, check here 70 through 74	and complete lines			
ğ	70	Capital stock, trust principal, or current funds			70	
sets	71	Paid-in or capital surplus, or land, building, and equi	pment fund		71	
As	72	Retained earnings, endowment, accumulated income			72	
ž į	73	Total net assets or fund balances (add lines 67 thro				
_		column (A) must equal line 19 and column (B) must		3311943116.	73	<u>3178896876.</u>
	74	Total liabilities and net assets / fund balances (a	dd lines 66 and 73)	<u>4274188881.</u>	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 is programs and accomplishments.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? If "Yes," attach schedule Yes X No

VANDERBILT UNIVERSITY Form 990 (2000) C/O OFFICE OF ACCOUNTING 62-0476822 Page 5 Other Information N/A Yes Part VI No Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity 76 X Were any changes made in the organizing or governing documents but not reported to the IRS? X 77 If "Yes," attach a conformed copy of the changes 78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? X 78a b If "Yes," has it filed a tax return on Form 990-T for this year? 78b X Х Was there a liquidation, dissolution, termination, or substantial contraction during the year? 79 If "Yes," attach a statement. 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? X 80a b If Yes, enter the name of the organization > SEE ATTACHED exempt OR X nonexempt. 81 a Enter the amount of political expenditures, direct or indirect, as described in the 81a instructions for line 81 b Did the organization file Form 1120-POL for this year? X 81b 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 X 828 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 ) X 83 a Did the organization comply with the public inspection requirements for returns and exemption applications? 83a b Did the organization comply with the disclosure requirements relating to guid pro quo contributions? 83b X 84 a Did the organization solicit any contributions or gifts that were not tax deductible? 84a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 84b N/A 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? N/A 85Ь 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 N/A c Dues, assessments, and similar amounts from members 85c N/A d Section 162(e) lobbying and political expenditures 85d 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) 851 N/A Does the organization elect to pay the section 6033(e) tax on the amount in 85f? N/A 85g 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? N/A 85h 501(c)(7) organizations Enter a initiation fees and capital contributions included on line 12 86a N/A N/A b Gross receipts, included on line 12, for public use of club facilities 86b 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 N/A against amounts due or received from them ) 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? X If "Yes." complete Part IX 88 89 a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under 0. section 4911 ► 0 . , section 4912 ► 0 . , section 4955 ▶ 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 c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Enter Amount of tax on line 89c, above, reimbursed by the organization 90 a List the states with which a copy of this return is filed NONE 17806 b Number of employees employed in the pay period that includes March 12, 2000 Telephone no ► 615-343-6601 The books are in care of ▶ BETTY PRICE 91 Located at ► VANDERBILT UNIV., BOX 6310, STATION B, NASHVILLE, TN ZIP code ► 37235

Page 6

Part VI	II Analysis of Income-	-Producing Ac					
Enter gross	s amounts unless otherwise	<u> </u>		d business income	•	ed by section 512, 513 or 514	(E)
indicated		1,	(A) Business	(B)	(C) Exclu-	(D)	Related or exempt
93 Progr	ram service revenue	[_'	code	Amount	sion code	Amount	function income
a TU	JITION AND EDUCA	TIONAL					226,646,603.
	OOM AND BOARD						33,222,277.
	XILIARY ENTERPR	ISES	*	804,733.			27,095,127.
	ALTH CARE SERVI		*	4,816,474.	1 1		805,584,779.
	PHILI CPICE DEICVI	<u> </u>		4,010,474.	<del>                                     </del>		003,304,773.
6	anna (Maduaud naumanta	<u></u>	<del></del>		+	<del></del>	
	care/Medicaid payments	<u> </u>	-		<del></del>	<u> </u>	
-	and contracts from government ag				<del>  </del>		
	bership dues and assessments	<u> </u>	13900	73,590.	<del> </del>		
95 Intere	est on savings and temporary		}				
cash	investments	<u> </u>					
96 Divide	ends and interest from securities	L_					37,661,820.
97 Net re	ental income or (loss) from real est	tate	. 1		1		
a debt-	financed property						
	ebt-financed property				16	1,018,229.	
	ental income or (loss) from person	al property			-		<u>-</u> :
	r investment income		10000	<615,508.			87,729,774.
	•	<del>*.</del> -	10000	<del>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</del>			01,123,114.
	or (loss) from sales of assets						200 607 210
	than inventory	<u> </u>			1		208,607,312.
	ncome or (loss) from special events	_					10 100
	s profit or (loss) from sales of invei	ntory			<u> </u>	·	10,456,603.
103 Other	revenue						
1 <u>MI</u>	SCELLANEOUS REV	ENUE	<b>*</b>	86,133.	15	126,174.	69,315,316.
b			,				
_							
d							
e			<del>i</del>				
	otal (add columns (B), (D), and (E)	<del>,                                    </del>	<del> </del>	5,165,422.	•	1,144,403.	1506319611.
							, +
				3,103,400.	·		
105 Total	(add line 104, columns (B), (D), ai	nd (E))	t on line 12		1 <u>,                                   </u>	<b>•</b>	
105 Total Note Line	(add line 104, columns (B), (D), at e 105 plus line 1d, Part I, should	nd (E)) d equal the amount		, Part I	t Dun	•	
Note Line	(add line 104, columns (B), (D), at 105 plus line 1d, Part I, should Relationship of Acti	nd (E)) d equal the amount vities to the A	ccompli	, Part I shment of Exemp		poses	1512629436.
Note Line Part VI	(add line 104, columns (B), (D), at 105 plus line 1d, Part I, should Relationship of Acti Explain how each activity for wh	nd (E)) d equal the amount vities to the A nich income is reporte	<b>ccompli</b> : d in column	, Part I shment of Exemp (E) of Part VII contributed		poses	1512629436.
Note Line	(add line 104, columns (B), (D), at 105 plus line 1d, Part I, should Relationship of Acti  Explain how each activity for whe exempt purposes (other than by	nd (E)) d equal the amount vities to the A inch income is reporte y providing funds for s	<b>ccompli</b> : d in column	, Part I shment of Exemp (E) of Part VII contributed		poses	1512629436.
Note Line Part VI	(add line 104, columns (B), (D), at 105 plus line 1d, Part I, should Relationship of Acti Explain how each activity for wh	nd (E)) d equal the amount vities to the A inch income is reporte y providing funds for s	<b>ccompli</b> : d in column	, Part I shment of Exemp (E) of Part VII contributed		poses	1512629436.
Note Line Part VI	(add line 104, columns (B), (D), at 105 plus line 1d, Part I, should Relationship of Acti  Explain how each activity for whe exempt purposes (other than by	nd (E)) d equal the amount vities to the A inch income is reporte y providing funds for s	<b>ccompli</b> : d in column	, Part I shment of Exemp (E) of Part VII contributed		poses	1512629436.
Note Line Part VI	(add line 104, columns (B), (D), at 105 plus line 1d, Part I, should Relationship of Acti  Explain how each activity for whe exempt purposes (other than by	nd (E)) d equal the amount vities to the A inch income is reporte y providing funds for s	<b>ccompli</b> : d in column	, Part I shment of Exemp (E) of Part VII contributed		poses	1512629436.
Note Line Part VI	(add line 104, columns (B), (D), at 105 plus line 1d, Part I, should Relationship of Acti  Explain how each activity for whe exempt purposes (other than by	nd (E)) d equal the amount vities to the A inch income is reporte y providing funds for s	<b>ccompli</b> : d in column	, Part I shment of Exemp (E) of Part VII contributed		poses	1512629436.
Note Line Part VI	(add line 104, columns (B), (D), at 2 105 plus line 1d, Part I, should the 105 plus line 1d, Part II, should the 105 pl	nd (E)) d equal the amount vities to the Ai inch income is reporte y providing funds for s	ccompli: d in column such purpos	, Part I shment of Exemp (E) of Part VII contributed es)	i importa	poses antly to the accomplishment	1512629436.
105 Total Note Line Part VI Line No  Part IX	(add line 104, columns (B), (D), at 2 105 plus line 1d, Part I, should Relationship of Acti  Explain how each activity for whexempt purposes (other than by SEE STATEMENT  (A)	nd (E)) d equal the amount vities to the Ai inch income is reporte y providing funds for s	ccompli: d in column such purpos	es and Disregard	i importa	poses antly to the accomplishment of the acc	1512629436.  of the organization's
105 Total Note Line Part VI Line No  ▼  Part IX  Name, a	(add line 104, columns (B), (D), at 105 plus line 1d, Part I, should represent the state of the	nd (E)) d equal the amount vities to the Ad inch income is reporte providing funds for s  8  ing Taxable St  (B) Percentage of	ccompli: d in column such purpos	es and Disregard	i importa	poses antly to the accomplishment	1512629436.  of the organization's  (E)  End of-year
Part IX  Name, a partr	(add line 104, columns (B), (D), at 105 plus line 1d, Part I, should replay the 1d, Part I, should replay the Explain how each activity for whe exempt purposes (other than by SEE STATEMENT replay the Information Regard (A) address, and EIN of corporation, nership, or disregarded entity	Ind (E)) Ind equal the amount Invities to the Air Inch income is reporte In providing funds for second to the Air Ing Taxable St.  (B) Percentage of ownership interest	ccompli: d in column such purpos	es and Disregard	i importa	poses antly to the accomplishment of the acc	1512629436.  of the organization's
Part IX  Name, a partr	(add line 104, columns (B), (D), at 105 plus line 1d, Part I, should represent the state of the	nd (E)) d equal the amount vities to the Ai inch income is reporte d providing funds for s  8  Ing Taxable St  Percentage of ownership interest %	ccompli: d in column such purpos	es and Disregard	i importa	poses antly to the accomplishment of the acc	1512629436.  of the organization's  (E)  End of-year
Part IX  Name, a partr	(add line 104, columns (B), (D), at 105 plus line 1d, Part I, should replay the 1d, Part I, should replay the Explain how each activity for whe exempt purposes (other than by SEE STATEMENT replay the Information Regard (A) address, and EIN of corporation, nership, or disregarded entity	nd (E)) d equal the amount vities to the Ai inch income is reporte y providing funds for s  8  Ing Taxable St  (B)  Percentage of ownership interest %	ccompli: d in column such purpos	es and Disregard	i importa	poses antly to the accomplishment of the acc	1512629436.  of the organization's  (E)  End of-year
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Part IX  Name, a partr  SEE A	(add line 104, columns (B), (D), and 105 plus line 1d, Part I, should replay the 1d Part II Pa	nd (E)) d equal the amount vities to the Ac inch income is reporte y providing funds for s  8  ing Taxable St  (B) Percentage of ownership interest % % %	ccomplis d in column such purpos	es and Disregard (C) Nature of activities	ed En	poses antly to the accomplishment of the acc	1512629436.  of the organization's  (E)  End of-year
Part IX  Name, a partr  SEE A	(add line 104, columns (B), (D), and 105 plus line 1d, Part I, should report the state of the st	Ind (E)) Ind equal the amount Invities to the Activities to the Ac	d in column such purpos	es and Disregard (C) Nature of activities	ed En	poses antly to the accomplishment attities  Total income	1512629436.  of the organization's  (E)  End of-year assets
Part IX  Name, a partr  SEE A	(add line 104, columns (B), (D), and 105 plus line 1d, Part I, should replay the 1d Part II Pa	Ind (E)) Ind equal the amount Invities to the Activities to the Ac	d in column such purpos	es and Disregard (C) Nature of activities	ed En	poses antly to the accomplishment attities  Total income	of the organization's  End of-year assets  Yes X No
Part IX  Name, a partr  SEE A	(add line 104, columns (B), (D), and 105 plus line 1d, Part I, should report the state of the st	ind (E)) d equal the amount vities to the Ad inch income is reporte d providing funds for se ing Taxable St  (B) Percentage of ownership interest % % % ing Transfers A eceive any funds, dire	d in column such purpos absidiari Associat	es and Disregard (C) Nature of activities	ed En  Bene a person	poses antly to the accomplishment attities  Total income	1512629436.  of the organization's  (E)  End of-year assets
Part IX  Name, a partr  SEE A  Part X  (a) Did (c) (b) Ord (c)	(add line 104, columns (B), (D), are 105 plus line 1d, Part I, should report the sho	ind (E)) d equal the amount vities to the Ad inch income is reporte deproviding funds for se ing Taxable St  (B) Percentage of ownership interest % % % ing Transfers A eceive any funds, dire ay premiums, directly	d in column such purpos  absidiaria  Associated to the column such purpos	es and Disregard (C) Nature of activities	ed En  Bene a person	poses antly to the accomplishment attities  Total income	of the organization's  End of-year assets  Yes X No
Part IX  Name, a partr  SEE A  Part X  (a) Did (c) (b) Ord (c)	(add line 104, columns (B), (D), and 105 plus line 1d, Part I, should be 105 plus line 1d,	Ind (E))  Ind equal the amount  Invities to the Act  Inch income is reporte  In providing funds for second and second and second and second and second and premiums, directly  In providing funds for second and	d in column such purpos  absidiari  Associat ictly or indirect or indirect istructions) turn including the column	es and Disregard (C) Nature of activities  (Ed with Personal activity to pay premiums on a personal benefit consequences and paying schedules and accompanying schedules and accompanyi	ed En  Bene a person ontract?	poses antly to the accomplishment of the acc	1512629436.  of the organization's  End of-year assets  Yes X No Yes X No
Part IX  Name, a partr  SEE A  Part X  (a) Did (c) (b) Ord (c)	(add line 104, columns (B), (D), are 105 plus line 1d, Part I, should replay the Explain how each activity for whe exempt purposes (other than by SEE STATEMENT)  (Information Regard (A) address, and EIN of corporation, nership, or disregarded entity at the organization, during the year, in the organization, during the year, part to (b), file Form 8870 and	Ind (E))  Ind equal the amount  Invities to the Act  Inch income is reporte  In providing funds for second and second and second and second and second and premiums, directly  In providing funds for second and	d in column such purpos  absidiari  Associat ictly or indirect or indirect istructions) turn including the column	es and Disregard (C) Nature of activities  (Ed with Personal activity to pay premiums on a personal benefit consequences and paying schedules and accompanying schedules and accompanyi	ed En  Bene a person ontract?	poses antly to the accomplishment of the acc	1512629436.  of the organization's  End of-year assets  Yes X No Yes X No
Part IX  Name, a partr  SEE A  Part X  (a) Did (b) Ord (c)	(add line 104, columns (B), (D), and 105 plus line 1d, Part I, should be 105 plus line 1d,	Ind (E))  Ind equal the amount  Invities to the Act  Inch income is reporte  In providing funds for second and second and second and second and second and premiums, directly  In providing funds for second and	d in column such purpos  absidiari  Associat ictly or indirect or indirect istructions) turn including the column	es and Disregard (C) Nature of activities  (Ed with Personal activity to pay premiums on a personal benefit consequences and paying schedules and accompanying schedules and accompanyi	ed En  Bene a person ontract?	poses antly to the accomplishment of the acc	1512629436.  of the organization's  End of-year assets  Yes X No Yes X No
Part IX  Name, a partr  SEE A  Part X  (a) Did (c) (b) Ord (c)	(add line 104, columns (B), (D), and 105 plus line 1d, Part I, should be 105 plus line 1d,	Ind (E))  Ind equal the amount  Invities to the Act  Inch income is reporte  In providing funds for second and second and second and second and second and premiums, directly  In providing funds for second and	d in column such purpos  absidiari  Associat ictly or indirect or indirect structions) turn including in based on a	es and Disregard (C) Nature of activities  Sed with Personal ectly, to pay premiums on a personal benefit control of which prepare to for the prep	Bene a person ontract?	poses antly to the accomplishment of the acc	1512629436.  of the organization's  End of-year assets  Yes X No Yes X No
Part IX  Name, a partr  SEE A  Part X  (a) Did (b) Ord (c)  Sign	(add line 104, columns (B), (D), are 105 plus line 1d, Part I, should replay the sempt purposes (other than by SEE STATEMENT  (Information Regard (A) address, and EIN of corporation, pership, or disregarded entity at the organization, during the year, of the organization, during the year, of the organization, during the year, or the organization of perjury 1 declare the correct and complete Declaration of particular organization or	Ind (E))  Ind equal the amount  Invities to the Act  Inch income is reporte  In providing funds for second and	d in column such purpos  absidiari  Associat ictly or indirect or indirect structions) turn including in based on a	es and Disregard (C) Nature of activities  Sed with Personal ectly, to pay premiums on a personal benefit control of which prepare to for the prep	Bene a person ontract?	poses antly to the accomplishment of the acc	1512629436.  of the organization's  End of-year assets  Yes X No Yes X No
Part IX  Name, a partr  SEE A  Part X  (a) Did (b) Ord (c) Note //	(add line 104, columns (B), (D), are 105 plus line 1d, Part I, should represent the purposes (other than by see stratement purposes (other than by SEE STATEMENT)  (Information Regard (A) address, and EIN of corporation, pership, or disregarded entity at the organization, during the year, of the organization, during the year, personal to the organization of personal transported and complete Declaration of personal transported	Ind (E))  Ind equal the amount  Invities to the Act  Inch income is reporte  In providing funds for second and	d in column such purpos  absidiari  Associat ictly or indirect or indirect structions) turn including in based on a	es and Disregard  (C) Nature of activities  (Ed with Personal activity to pay premiums on a personal benefit companying schedules and all information of which prepared to the	Bene a person ontract?	poses antly to the accomplishment of the acc	1512629436.  of the organization's  End of-year assets  Yes X No Yes X No
Part IX  Name, a part X  (a) Did (b) Ord (c)  Note II -	(add line 104, columns (B), (D), and 105 plus line 1d, Part I, should be exempt purposes (other than by SEE STATEMENT (A) address, and EIN of corporation, hership, or disregarded entity (A)	Ind (E))  Ind equal the amount  Invities to the Act  Inch income is reporte  In providing funds for second and	d in column such purpos  absidiari  Associat ictly or indirect or indirect structions) turn including in based on a	es and Disregard  (C) Nature of activities  (Ed with Personal activity to pay premiums on a personal benefit companying schedules and all information of which prepared to the	Bene a person ontract?	poses antly to the accomplishment of the acc	1512629436.  of the organization's  End of-year assets  Yes X No Yes X No
Part IX  Name, a partr  SEE A  Part X  (a) Did (b) Ord (c) Note //	(add line 104, columns (B), (D), and 105 plus line 1d, Part I, should repeat the explain how each activity for whe exempt purposes (other than by SEE STATEMENT)  (a) Information Regard	Ind (E))  Ind equal the amount  Invities to the Act  Inch income is reporte  In providing funds for second and	d in column such purpos  absidiari  Associat ictly or indirect or indirect structions) turn including in based on a	es and Disregard  (C) Nature of activities  (Ed with Personal activity to pay premiums on a personal benefit companying schedules and all information of which prepared to the	Bene a person ontract?	poses antly to the accomplishment of the acc	1512629436.  of the organization's  End of-year assets  Yes X No Yes X No
Part IX  Name, a part X  (a) Did (b) Ord (c)  Note II -	(add line 104, columns (B), (D), and 105 plus line 1d, Part I, should be exempt purposes (other than by SEE STATEMENT (A)  Information Regard (A)  Information Regard entity (A)  Information Regard entit	Ind (E))  Ind equal the amount  Invities to the Act  Inch income is reporte  In providing funds for second and	d in column such purpos  absidiari  Associat ictly or indirect or indirect structions) turn including in based on a	es and Disregard  (C) Nature of activities  (Ed with Personal activity to pay premiums on a personal benefit companying schedules and all information of which prepared to the	Bene a person ontract?	poses antly to the accomplishment of the acc	1512629436.  of the organization's  End of-year assets  Yes X No Yes X No
Part IX  Name, a part X  (a) Did to Note !!	(add line 104, columns (B), (D), and 105 plus line 1d, Part I, should repeat the explain how each activity for whe exempt purposes (other than by SEE STATEMENT)  (a) Information Regard	Ind (E))  Ind equal the amount  Invities to the Act  Inch income is reporte  In providing funds for second and	d in column such purpos  absidiari  Associat ictly or indirect or indirect structions) turn including in based on a	es and Disregard  (C) Nature of activities  (Ed with Personal activity to pay premiums on a personal benefit companying schedules and all information of which prepared to the	Bene a person ontract?	poses antly to the accomplishment of the acc	1512629436.  of the organization's  End of-year assets  Yes X No Yes X No

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

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

VANDERBILT UNIVERSITY

OMB No 1545-0047

2000

Employer identification number

C/O OFFICE OF ACCOUNTING 62 0476822 Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See instructions List each one If there are none, enter "None") d) Contributions to employee benefit plans & deferred compensation (b) Title and average hours (e) Expense (a) Name and address of each employee paid (c) Compensation account and other per week devoted to more than \$50,000 position allowances DAVIS C. DRINKWATER, JR. PROFESSOR 4390 CHICKERING LN, NASHVILLE, TN 37215 AS REQUIRED 1090075. 50.848 JAMES O'NEILL PROFESSOR 324 VAUGHN ROAD, NASHVILLE, TN 37221 AS REQUIRED 623,096. 46,440. JOSEPH A. SMITH PROFESSOR 6000 BELLE RIVE DR, BRENTWOOD, TN 37027AS REQUIRED 47,334 914,878. COACH Athletics KEVIN STALLINGS 301 25TH AVE. S., NASHVILLE, TN 37212AS REQUIRED 731.014 54.465 MING\_X. WANG PROFESSOR 811 BLACKBERRY HILL, BELLEVUE, TN 37221AS 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 (c) Compensation (b) Type of service CENTRAL PARKING SYSTEM PARKING 923 CHURCH STREET, NASHVILLE, TN 37203 2990598. MANAGEMENT LEWIS COMMUNICATIONS, INC. PUBLIC AWARENESS 3178752. 214 OVERLOOK CIRCLE, BRENTWOOD, TN 37027 PROGRAM TWEEDY BROWN COMPANY INVESTMENT 52 VANDERBILT AVE., NEW YORK, NY 10017 SERVICES 1051267. KELLY SERVICES, INC. MANAGEMENT AND 100 GAP ROAD, NASHVILLE, TN 37066 PERSONNEL SERVICE 1529681. FROST-ARNETT COMPANY COLLECTION 1397592. 481 JAMES ROBERTSON PARKWAY, NASHVILLE, TN 37219 SERVICES Total number of others receiving over \$50,000 for professional services 53

VANDERBILT UNIVERSITY

Scue	sule A (Form 990 or 990-EZ) 2000 C/O OFFICE OF ACCOUNTING 62-	<u>-047682</u>	42	age 2
Pa	t III Statements About Activities		Yes	No
1	turing the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public			
	pinion on a legislative matter or referendum?	1	X	
	Yes," enter the total expenses paid or incurred in connection with the lobbying activities   \$	20.		
(	rganizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other			
(	rganizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of			
1	ne lobbying activities			
2 1	turing the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its trustees, directors,			
(	fficers, creators, key employees, or members of their families, or with any taxable organization with which any such person is			
	ffiliated as an officer, director, trustee, majority owner, or principal beneficiary			
а 3	ale, exchange, or leasing of property?	2a	X	
			1	
Ы	ending of money or other extension of credit?	<u>2b</u>	X	
			l	
c I	urnishing of goods, services, or facilities?	2c	X	├─-
	OF DATE II TODA O			
đ	ayment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V. FORM 95	20 20	X	
		١		<b>.</b>
	ransfer of any part of its income or assets?	26	┼	X
	the answer to any question is "Yes," attach a detailed statement explaining the transactions	1.	٠,	}
	loes the organization make grants for scholarships, fellowships, student loans, etc?	3	X	├─-
	to you have a section 403(b) annuity plan for your employees?	4.	X	<u> </u>
	ttach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in urtherance of its charitable programs qualify to receive payments (See page 2 of the instructions )  SEE STATEMENT	_ ا		
Pa	Reason for Non-Private Foundation Status (See pages 2 through 5 of the instructions)			
The	rganization 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, of	aty,		
	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.)			
116	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 acqui	ıred		
	by the organization after June 30, 1975 See section 509(a)(2) (Also complete the Support Schedule in Part IV-A.)			
		4		
13	An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organization.			
	(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 )	(63)	100 0110	hor
	(a) Name(s) of supported organization(s)		ine num rom abi	
_				
14	An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions )			

Schedule A (Form 990 or 990-EZ) 2000

#### VANDERBILT UNIVERSITY

Sche	dule A (Form 990 or 990-EZ) 2000 C	:/O OFFICE O	F ACCOUNTIN	IG		62-0476	
Pa	rt IV-A Support Schedule (C Note You may use th	Complete only if you ch he worksheet in the ins	ecked a box on line 1 tructions for convertin	0, 11, or 12 ) Use cash ig from the accrual to ti	n method of acc the cash method	ounting of accounting	N/A
	ndar year (or fiscal year	(a) 1999	(b) 1998	(c) 1997	(d) 1996		e) Total
15	Girts, grants, and contributions received (Do not include unusual grants. See line 28.)						
16	Membership fees received	<del></del>			<del> </del>	<del></del>	
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				<u> </u>		
18	Gross income from interest,						
	dividends, amounts received from payments on securities loans (sec-						
	tion 512(a)(5)), rents, royalties, and						
	unrelated business taxable income (less section 511 taxes) from						
	businesses acquired by the					i	
	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			<u> </u>	<u> </u>		
	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 Other income Attach a schedule Do not						
22	include gain or (loss) from sale of capital						
23	Total of lines 15 through 22	0.	0.	0.	<u> </u>	0.	0.
24	Line 23 minus line 17			<u>~</u>		<del>-  </del>	
25	Enter 1% of line 23						
26	Organizations described on lines 10	O or 11 a Enter 2% of	amount in column (e), lir	ne 24	<b>•</b>	26a	N/A
b	Attach a list (which is not open to pu			•	•		
	governmental unit or publicly suppor	rted organization) whose	total gifts for 1996 throu	gh 1999 exceeded the am	ount shown		•-
	in line 26a. Enter the sum of all these	excess amounts			•	26b	N/A
_	Total compart for eacher 500/eV/1) a	ant Feter has O4 as boss	/a\		_		N/A
C d	Total support for section 509(a)(1) to Add Amounts from column (e) for it			n	•	26c	N/A
u	Add Amounts from Coldini (e) for it	22		9 <u></u> 6b		26d	N/A
	Public support (line 26c minus line 2	· · · · · · · · · · · · · · · · · · ·			;	268	N/A
f	Public support percentage (line 26)	•	line 26c (denominator)	1	•	261	N/A %
27	Organizations described on line 12				'disqualified pers		
	to public inspection) to show the nar	me of, and total amounts	received in each year fro	m, each *disqualified pers	on * Enter the sum	of such amounts	s for each year
	(1999)	(1998)		(1997)		(1996)	
b	For any amount included in line 17 th	hat was received from a n	ondisqualified person, at	tach a list to show the nai	me of, and amoun	t received for eac	h year,
	that was more than the larger of (1)	the amount on line 25 for	the year or <b>(2)</b> \$5,000	(Include in the list organiz	ations described i	n lines 5 through	11, as well as
	individuals ) After computing the diff	lerence between the amou	int received and the large	er amount described in (1	) or (2), enter the s	sum of these diffe	rences (the
	excess amounts) for each year						
	(1999)	(1998)		(1997)		(1996)	
C	Add Amounts from column (e) for I	ines 15		16			
·	17			21	<b>&gt;</b>	27c	N/A
d	Add Line 27a total		line 27b total			27d	N/A
e	Public support (line 27c total minus				<b></b>	276	N/A
f	Total support for section 509(a)(2) to	est: Enter amount on line	23, column (e)	► 27f	N/A	ļ   <sup></sup>	
9	Public support percentage (lin	e 27e (numerator) div	ided by line 27f (den	ominator))	<b>&gt;</b>	27g	N/A %
	Investment income percentage					27h	<u>N/A %</u>
28 L	Jnusual Grants. For an organization within inspection) for each year showing the second section.	n described in line 10, 11,	or 12, that received any	unusual grants during 19 of the orant and a brie	96 through 1999, I description of the	attach a list (white or	on is not open to ant. Do not includ

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

Part V Private School Questionnaire

			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing			110
	instrument, or in a resolution of its governing body?	29	X	<u> </u>
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?	30_	Х	-
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?	31	X	├
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement.)			
	SEE STATEMENT 10	_		
		_		
32	Does the organization maintain the following		v	
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	Х	-
b	Records documenting that scholarships and other financial assistance are awarded on a racially	401	Х	
_	nondiscriminatory basis?  Copies of all estalogies, breehures, approximate, and other written communications to the public decline with student.	32b		<del>                                     </del>
G	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	х	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d	X	<del>                                     </del>
u	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)	324		$\vdash$
33	Does the organization discriminate by race in any way with respect to			
a	Students' rights or privileges?	33a		X
b	Admissions policies?	33b		X
C	Employment of faculty or administrative staff?	33c		X
d	Scholarships or other financial assistance?	33d		_ X
е	Educational policies?	33e		X
f	Use of facilities?	33f		X
9	Athletic programs?	330		X
h	Other extracurricular activities?	33h		X
	If you answered "Yes" to any of the above, please explain (if you need more space, attach a separate statement)			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?		Х	
b	Has the organization's right to such aid ever been revoked or suspended?	34b		X
	If you answered "Yes" to either 34a or b, please explain using an attached statement.			

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

Schedule A (Form 990 or 990-EZ) 2000

VANDERBILT UNIVERSITY Schedule A (Form 990 or 990-EZ) 2000 C/O OFFICE OF ACCOUNTING 62-0476822 Page 5 Part VI-A Lobbying Expenditures by Electing Public Charities (To be completed ONLY by an eligible organization that filed Form 5768) Check here If the organization belongs to an affiliated group Check here If you checked "a" above and "limited control" provisions apply (a) (b) **Limits on Lobbying Expenditures** Affiliated group To be completed for ALL totals electing organizations (The term "expenditures" means amounts paid or incurred ) N/A 36 Total lobbying expenditures to influence public opinion (grassroots lobbying) 36 37 Total lobbying expenditures to influence a legislative body (direct lobbying) 37 38 Total lobbying expenditures (add lines 36 and 37) 354,320. 38 39 Other exempt purpose expenditures 1451322309 39 40 Total exempt purpose expenditures (add lines 38 and 39) 40 1451676629. 41 Lobbying nontaxable amount. Enter the amount from the following table -If the amount on line 40 is -The lobbying nontaxable amount is -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 1,000,000. Over \$1 000 000 but not over \$1 500,000 41 \$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 \$1 000 000 250,000. 42 Grassroots nontaxable amount (enter 25% of line 41) Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36. 43 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 4-Year Averaging Period Under Section 501(h) (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.)

		Lobbying Expe	nditures During 4-Year Av	eraging Period	
Calendar year (or fiscal year beginning in)	(a) 2000	( <b>b</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	ctivity by Nanalact				0

#### Part VI-B Lobbying Activity by Nonelecting Public Charities

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

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

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
- 1 Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Railies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- 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 lobb
---

Yes	No	Amount
	<u></u>	0.

N/A

Schedule	A (Form 990 or 990-EZ) 2000	VANDERBILT UNIV		62	-0476822	Page 6
Part '	VII Information Reg Exempt Organia	garding Transfers To an	d Transactions and	Relationships With Noncl	naritable	
	d the reporting organization d	lirectly or indirectly engage in any of section 501(c)(3) organizations) or it		_	· <u></u>	
		ganization to a noncharitable exempt			Ye	s No
	ı) Cash				51a(ı)	X
-	Other assets				a(n)	X
•	her transactions				1	
(	) Sales or exchanges of asse	ets with a noncharitable exempt orga	nization		b(1)	X
(i	) Purchases of assets from a	noncharitable exempt organization			b(n)	Х
(ii	) Rental of facilities, equipme	ent, or other assets			b(m)	X
(n	r) Reimbursement arrangeme	ents			b(1V)	X
()	) Loans or loan guarantees				b(v)	Х
(v	) Performance of services or	membership or fundraising solicitat	tions		b(vi)	Х
c Si	naring of facilities, equipment,	mailing lists, other assets, or paid e	mployees		С	X
d if	the answer to any of the above	e is "Yes," complete the following sci	hedule Column (b) should a	lways show the fair market value of the		
go	ods, other assets, or services	given by the reporting organization	If the organization received	less than fair market value in any		
tra	insaction or sharing arrangem	nent, show in column (d) the value o	f the goods, other assets, or	services received	N/	A
(a) Line no	(b) Amount involved	(c) Name of noncharitable ex	empt organization	(d) Description of transfers, transactions,	, and sharing arrang	ements
			<u></u>			
			<del></del>			
-			<del></del>			
		ļ <u>-</u>				
					<u></u> -	
			<del></del>			
Co	the organization directly or inc ode (other than section 501(c) Yes," complete the following s	)(3)) or in section 527?	one or more tax exempt org	Anizations described in section 501(c) o		X No
	(a) Name of org	)	(b) Type of organization	(c) Description of rela	tionship	
	<del></del>					

(a) Name of organization	Type of organization	Description of relationship
	- <del></del>	
	<del></del>	
023151	12	Schedule A (Form 990 or 990-EZ) 2000

#### 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	<b>\$</b> 201,860	\$ 207,801

#### **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 Allowance for uncollectible	11,972	12,171
promises	1,454	3,427
Contributions receivable, net	\$ 123,642	\$ 187,279

In November 1998, the through the I 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)

	200	01	2000
shares	2	2,880	6,000
Fair value	\$ 41	1,731	\$ 104,625

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

University management understands that the I 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.

2001/11/09 1 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001 PURP POSTDATE GIFT AMT DESCRIPTION

Operation Other 0	Operation Research 0	Operation Other 0	Operation Other 0	Operation Research 0	Operation Research 0	Operation Stud Project 0	Operation Unrestricted 0	Operation Unrestricted 0	Construction Other 1	Construction Other 1	Construction Other 1	Construction Other 1	Operation Unrestricted 0	Operation Research 0	Operation Research 0	Operation Other 0	Operation Unrestricted 0	Operation Research O	Operation Research 0	Operation Research 0	Operation Research 0	Operation Research O	Operation Research O	Operation Research 0	Operation Other 0	Operation Research 0	Operation Research 3
00 000'5	15,000 00	7,500 00	10,369 00	18,000 00	22,532.67	10,000.00	25,000.00	5,000.00	210,000 00	205,875.00	210,000.00	205,875.00	2,000.00	6,750.00	17,700.00	5,000.00	00 000'5	00.000.2	5,472 00	26,430 00	7,980.00	00.000, 9	21,888.00	8,725 00	2,000 00	7,985 00	9,000.00

GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138-.07/01/2000-06/30/2001 PURP POSTDATE GIFT AMT DESCRIPTION

2001/11/09 2 ACCT TYPE DEP CODE

0	0	0	0	0	0	0	_	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-	_	0	0	_	0
Other	Research	Research	Research	Other	Physcl Plant	Unrestricted	Unrestricted	Research	Research	Research	Research	Research	Research	Research	Research	Research	Research	Research	0ther	Research	Research	Partial Unr	Partial Unr	Rescarch	Research	Other	Research
Construction Other	Operation	Operation	Operation	Operation	Construction	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Construction	Operation	Operation	Endownent	Endownent	Operation	Operation	Endownent	Operation
001	00	00	00	00	00.1	00.	31	00 -	00	00	00.1	.00	00	00 -	.00	.00	00 0	00	.00	99	8.	0.01	.01	00.00	00.0	7 50	00 (
9,500	30,000 00	30,000 00	10,000 00	18,000 00	20,000.00	000'07	5,170 31	5,160 00	78,651 00	29,564 00	100,000.00	15,000.00	77,564 00	15,000 00	15,000	5,160.00	16,000 00	8,000	20,000	99-766'9	766'9	20,000	50,000.01	20,000.00	27,000 00	7,247 50	12,800 00

2001/11/09 3 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
POSTDATE GIFT AMT DESCRIPTION PURPOSE COST CTR ACCT PURP

Operation Research 0	Operation Research 0	Operation Research 0	Operation Other 0	Operation Research 0	Operation Other 0	Operation Research 0	Operation Research 0	Operation Research 0	Operation Research 3	Operation Research 0	Operation Research 3	Operation Research 0	Operation Research 0	Operation Research 0	Operation Research 3	Operation Research 0	Operation Research 0	Operation Research 0									
12,800 00	29,960 00	118,228 00	10.000 00	15,000.00	25,000.00	5,000.00	24,030.00	00 000'07	12,500 00	15,000 00	30,000,00	30,000,00	11,458.00	10,416 00	10,416 00	10,416 00	7,916 00	7,916.00	10,416.00	11,458 36	10,416 00	10,416.00	7,916.00	11,458.00	10,416 00	7,916.00	7.916.00

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

2001/11/09 4 ACCT TYPE DEP CODE

Operation Research 3	Operation Research O	Operation Research O	Operation Research O	Operation Research 3	Operation Research 3	Operation Research O	Operation Research O	Operation Research 0	Operation Research 3	Operation Research 3	Operation Research 3	Operation Research 0	Operation Research 0	Operation Research 0	Operation Research 0	Operation Research 3	Operation Research 3	Operation Research 0	Operation Research 3	Operation Research 3	Operation Research 3	Operation Research 0	Operation Research O	Operation Research 0	Operation Research O	Operation Research 0	
11,458.00	7,916.00	10,416.00	7,916.00	11,458 00	11,458 00	7,916.00	10,416 00	7,916 00	11,458 00	11,458.00	11,458 00	7,916.00	10,416 00	7,916 00	10,417 09	11,458 00	11,458 00	10,416.00	12,500.00	,000.000,00	30,000.00	49, 268.84	20,000.00	31,185,15	27,617 30	06 506 01	, 79 727 90 i

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

2001/11/09 5 ACCT TYPE DEP CODE

Operation Research 0	Operation Research O	Operation Research 0	Operation Research O	Unrestricted 0	Operation Student Aid 0	Operation Research 0	Operation Research 0	Operation Research 0	Operation Research 0	Operation F/S Support 0	Operation F/S Support 0	Operation Research 0	Operation Research O	Operation Research 0	Operation Research 0	Operation F/S Support 0	Operation Research 0	Operation Research O	Operation Student Aid 0	Operation Research O							
14,863 95	40,398.41	19,332.11	9,877.50	00,066,67	13,603 19	20,199 20	. 29, 197 31	102,564.12	7,500.00	25,000.00	25,000 00	25,000 00	18, 750 00	8,750 00	8,750.00	25,000.00	25,000.00	12,500 00	18,750 00	8.750 00	8,750.00	8, 750.00	8, 750 00	25,000 00	18,750.00	7,500.00	25,000 00

GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001 PURP POSTDATE GIFT AMT DESCRIPTION

2001/11/09 6 ACCT TYPE DEP CODE

Operation Research 0	Operation Research 3	Operation F/S Support 0	Operation F/S Support 0	Operation Research 0	Operation Research 3	Operation Research 3	Operation F/S Support 0	Operation F/S Support 0	Operation Research O	Operation Research 3	Operation F/S Support 0	Operation F/S Support 0	Operation Research O	Operation F/S Support 0	Operation F/S Support 0	Operation Research O	Operation Research 0	Operation Student Aid 0	Operation Research O	Operation Research O	Operation F/S Support 0	Operation F/S Support 0	Operation Research O	Operation Research 0	Operation F/S Support 0	Operation Research 0	Operation Research 0
25,000.00	18,750.00	8,750 00	8,750.00	25,000 00	18,750.00	18,750.00	8,750.00	8,750 00	55,000 00	18,750.00	8,750.00	8,750.00	25,000 00	8,750 00	8,750 00	25,000.00	25,000.00	7,500 00	18,750 00	12,500.00	8,750.00	8,750 00	25,000.00	10,000.00	0,005,7	14,896 00	14,998.00

GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
POSTDATE GIFT AMI DESCRIPTION

2001/11/09 7 ACCT TYPE DEP CODE

Operation Research 0	Operation Research 0	Operation Research 0	Operation Research O	Operation Research 0	Operation Research 0	Operation F/S Support 0	Operation F/S Support 0	Operation Research 0	Operation Research 0	Operation Research 0	Operation Research O	Operation Research 0	Operation F/S Support 0	Operation Research 0	Operation Research 0												
15,000 00	6,250.00	8,750,00	8,750.00	8,747 75	6,250 00	7,500.00	7,500.00	8,747.75	8,750 00	8,750 00	15,000 00	14,998.00	14,896 00	8,750.00	8,750 00	8,747.75	6,250 00	6,250.00	6,250.00	7,482,50	8,750 00	B, 750.00	7,500.00	2,500 00	7,500 00	14,896.00	14,998.00

2001/11/09 8 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
POSTDATE GIFT AMT DESCRIPTION PURPOSE COST CTR ACCT PURP

Operation Research 0	Operation Research 0	Operation Research 0	Operation Research 0	Operation Research O	Operation Research O	Operation Research 0	Operation Research 0	Operation Research O	Operation Research O	Operation Research 0	Operation Research 0	Operation Research 0	Operation Research 0	Operation Research O	Operation Research 0	Operation Research O	Operation Research 0	Operation Research O	Operation Research O	Operation Research 0	Operation Research O	Operation Research 0	Operation Research O	Operation Research 0	Operation Research 0	Operation Research 0	Operation Research O
15.000.00	6,250.00	8.750.00	8,750 00	8,747 75	13,728.00	18,750.00	18,750 00	21,250 00	21,250 00	21,250.00	16,250.00	18,750.00	16,250 00	16,250 00	16,250.00	18.750.00	13,750.00	13,750 00	18,750 00	18,750.00	18,750 00	13.750 00	13,728 00	13, 750.00	16,250.00	ነጻ ፖቴስ በበ	18,750 00

2001/11/09 9 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
POSTDATE GIFT AMT DESCRIPTION PURPOSE COST CTR ACCT PURP

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	0peration	Research	0	
16,250 00	Operation	Research	0	
16,250 00	Operation	Research	0	
18,750.00	Operation	Research	0	

2001/11/09 10 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
POSTDATE GIFT AMT DESCRIPTION PURPOSE COST CIR ACCT PURP

Operation Research 0	Operation Research O	Operation Research 0	Endowment F/S Support 0	Operation Research O																							
13,750 00	13,750 00	18,750.00	18, 750.00	13,750.00	13,750.00	18,750 00	16,250 00	16,250.00	11,250 00	11,250.00	11,250.00	16,250 00	16,250 00	16,250 00	18, 750 00	18,750.00	18,750.00	13,750 00	13,741 50	13,750 00	6,865 58	25,000 00	25,000 00	12,500.00	12,500 00	5,000 00	20,820.12

2001/11/09 11 ACCT TYPE DEP CODE ACC1 PURP OTHER THAN 0138--07/01/2000-06/30/2001 PURPOSE COSI CTR GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE POSTDATE GIFT AMT

0 0 Unrestricted Unrestricted Unrestricted Student And F/S Support Student Aid Student And F/S Support Student And F/S Support F/S Support Student A1d Student And Student And Student And Research Research Research Research Research Research Research Research Research Other Construction Endowment Operation Endowment Endowment Endowment Endowment Operation Operation Operation Operation 1250150000 4042509712 6228508181 4224205695 4047815622 4043869682 4044097172 +043427452 4044097172 4043867682 4346009612 6231008291 6231008291 6043686131 6043686131 1240150000 1270150000 4045319672 4224205695 4224205695 4043556182 4042905852 4042905852 4046157002 4042319812 8010210022 822122000 822122000 NUNR 0080 NUNR 1317 NRES 8796 **NRES 5215** NRES 5215 **NRES 7109** NRES 8868 NRES 7756 NRES 8462 NRES 8415 MRES 8415 **NRES 8810 NUNR** 0070 **NRES 8628 NRES 8626** NRES 8626 NRES 8626 NRES 8775 NRES 8844 NRES 8709 NRES 6230 **NRES 8462 NRES 7290** NRES 3875 NRES 8844 NRES 8624 **NRES 3875** Amer Welding Soc-Grad Fellowsh Engineering Central Building F Amer Soc for Dermatologic Surg Rheumatology Health Outcomes R May & Morris Werthan Schip-Jud May & Morris Werthan Schip-Jud Albert and Bernard Werthan Cha Albert and Bernard Werthan Cha Blair School of Music Unrestri Children's Hospital Building F Biochemistry Fund For Dr Water Amer Welding Soc-Grad Fellowsh Amer Welding Soc-Grad Fellowsh AmGen Rheumatology Fellowsh p-Crenshaw W & Howell E Adams, ASPET Summer Undergraduate Fel ASPET Summer Undergraduate Fel Amer Soc for Gastrointestinal Engineering Central Building Institute for Coffee Studies Owen School of Management May Shayne Memorial Fund Affiliate Seminar Series Amgen Fund-Dr Davis Amgen Fund-Dr Davis Amgen Fund Dr Jabs AmGen Fund-Dr Kım Law School Fund to for Pharm/Exper Ther 7,500.00 ASP c for Pharm/Exper Ther 7,500.00 ASP American Standard Foundation 20010508 8,000 00 Cr American Welding Society 20001228 8,333 34 Am American Welding Society 20010630 8,333.34 Am for Dermatologic Srg 15,000.00 An for Gastro-Endoscopy 25,000.00 Au of Tennessee 30,000.00 Co. Inc. 10,000 00 Rose-Marie/Jack Anderson 20001108 5,000.00 Angio Path Inc 20010522 10,000.00 35,000.00 21,250 00 8,750.00 r Thomas N. Amonett 0010630 5,000.00 merican Welding Society 20010630 8,333.32 100,000.00 16,450.00 23,238 00 30,000 00 2,000 00 5,000 00 37,375 15 37,375 16 5,000.00 27,500.00 14,300.00 37,000 00 MJ Foundation 20001023 MJ Foundation 20000802 MJ Foundation MJ Foundation 0010620 7. G. Anderson 20001221 MJ Foundation 20000802 Wmeripath Inc 20010410 AmSouth Bank c 20001030 mSouth Bank Amer Soc 20010424 Amer Soc 20010517 Amer Soc 20000906 Amer Soc 20010511 AmGen 20010630 \mGen 20010618 Milden 20001212 Amgen 20010522 AmGen 20010630 AmGen 20010223 Anacafe 20010622 0010615 0010129 **III**Gen 3080004745 3080004745 3080004745 3080004745 3080004745 9100123619 9100120908 9100121642 3080004745 3080004745 9100020868 9100020868 9100020868 9100020868 9100020868 1010014432 9100012225 9100026636 9100118548 3080006395 7100035077 7100035077 7100035077 100121081 9100017101 100017101 9100107754 9100014474

2001/11/09 12 ACCT TYPE DEP CODE ACCT PURP OTHER THAN 0138--07/01/2000-06/30/2001 PURPOSE COST CTR # MORE GIFIS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR POSTDATE GIFT AMT DESCRIPTION

0 0 0 0 0 0 0 0 0 0 0 0 0 0 Unrestricted Unrestricted Public Srvcs Student And F/S Support Research Research Research Research Other Construction Construction Construction Construction Construction Construction Construction Operation Operation Endowment **Endowment** Endowment Operation Operation Endowment Operation Operation Operation Operation Endomment Operation Operation Operation Operation Operation Operation Operation Endowment 8240600002 8774580002 5271007941 5271007941 4259990315 1250150000 4264206342 1200150000 4268509622 1904670000 4704009622 4704009622 5271007941 8240600002 8010210022 4205206982 4205206982 4264207082 6208509071 4042509712 8240600002 8240600002 6201008381 4042509712 8240600002 6201008381 4042509712 4042509712 **WRES 6208 NRES 6208 NRES 8830** NRES 6776 Financial Markets Research Cen NRES 3067 **NRES 7290 NRES 8756** NRES 8756 NUNR 0070 **NUNR** 0020 NRES 8611 **NRES 2008** NRES 8877 NRES 8312 NRES 8830 NRES 8830 **NRES 6776 NRES 8525** NRES 7161 NRES 6776 NRES 6776 NRES 6776 **NRES** 7700 **WRES 8628 NRES 8628 NRES 8628** NRES 8628 **NRES 7700** 0 Schulman Center for Jewish Lif Law School Building and Renova 0 Children's Hospital Building F Role of Information in College Kennedy Center (Susan Gray Sch Role of Information in College Unallocated Restricted-Anonymo Biochemistry Fund For Dr Water Law School Building and Renova Feacher Education & Technology Sc Biochemistry Fund For Dr Water Brochemistry Fund For Dr Water Biochemistry Fund For Dr Water Robert Penn Warren Professor Robert Penn Warren Professor Herron P and Cary W Weems Baseball Field Improvements Baseball Field Improvements Owen School of Management College of Arts & Science K-12 Learning Consortium Anonymous Endowed Chair Anonymous Endowed Chair Anonymous Endowed Chair 00010z/ nonymous Parent 20,000.00 20010425 1,000,000.00 Archipelago LLC 20010626 10,000 00 7,732.26 Inonymous Foundation 20010630 51,000.00 nonymous Foundation 0010110 15,000.00 nonymous Foundation 0010228 350,000.00 nonymous Foundation 0001120 10,000.00 nonymous Foundation non1120 20,000.00 Foundation 10,000.00 nonymous Foundation 0010630 1,000,000.00 500,000.00 500,000.00 219,741 32 1,272,736 00 nonymous Donor-F1B 0001228 20,000.00 inonymous Foundation (0010330 18,000 00 nonymous Foundation 00000831 50,000.00 Ang 10 Path Inc. 20010329 20,000.00 Ang 10 Path Inc. 20001214 67,000.00 44,313.00 50,981 00 121,045 32 30,000.00 6,000 00 50,981 00 44,313.00 121,045.31 Garner Anthony nonymous Parent Anonymous Parent 20010605 1,27 monymous Parent nonymous Parent nonymous Parent Anglo Path Inc. 20010220 Anonymous Alum 20001218 nonymous atum Anonymous Alum 20001004 Anonymous Atum 20010110 Anonymous Atum 20010110 Inonymous Alum Angio Path Inc 20010522 nonymous 0010605 0001230 20001218 0001205 0001004 9100106416 9100124075 9100106416 9100119333 9100121883 9100121883 1010019353 9100118136 9100124346 9100121883 4040905689 9100036160 9100036160 9100036160 9100036160 9100036160 9100087033 9100087033 9100118548 9100118548 9100118548 9100011635 9100011635 9100095790 9100095791 9100118548 9100011635 9100011635

2001/11/09 13 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
POSTDATE GIFT AMT DESCRIPTION

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F/S Support	Unrestricted	F/S Support	Research	Research	Department	Student And	Other	F/S Support	Research	Research	Research	Research	Other	Research	Other	Research	Research	0ther	0ther	Other	Research	Research	Research	Research	Research	Research	Research
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4042527132	1083100000	4042606372	4043866452	4043866452	4221009652	6504208561	1407360000	6224007821	4043837156	4043334036	4045276966	4043427422	4043559752	4043429702	4043559752	4045277492	4043559632	8240600002	4042319942	8240600002	4047157092	4046066986	7869909707	4044127012	4044127072	4044127012	4044127072
NRES 8711	NUNR 3106	NRES 8055	NRES 7574	NRES 7574	NRES 0326	NRES 8213	NRES 7076	NRES 6785	NRES 8321	NRES 8468	NRES 8777	NRES 7920	NRES 3828	NRES 8678	NRES 3828	NRES 7712	NRES 1640	WRES 6776	NRES 6983	NRES 6776	NRES 7471	NRES 8550	NRES 8550	NRES 7970	NRES 8491	NRES 7970	NRES 8491
Argonne National Lab-Dr Kim	n Children's Hospital Unrestrict	Arthritis Fdn Fund-Dr Goenka	Arthritis Fdn Fund-Dr Aune	Arthritis Fdn Fund-Dr Aune	Mechanical Engineering	Chellgren Family Scholarship	{eachers In Residence Program	John R Kall Chair in Chemical	Aspect Medical Systems-Dr Ely	s Assn of Black Cardiologist-Dr	AstraZeneca Fund-Dr Meltzer	Astra Pharm Fund-Dr Brown	Gastroenterology Educ Fund	Clinical Pharmacology Research	Gastroenterology Educ Fund	Zeneca Pharm Fund-Or Meltzer	Gastroenterology Research Fund	Law School Building and Renova	Ingram Cancer Center Patient &	Law School Building and Renova	Centeon Fund-Dr Naslund	Aventis Pasteur fd-Dr Edwards	Aventis Pasteur Fd-Dr Edwards	Hoechst Marion Roussel-Dr Mose	Teva Marion Partners-Or Moses	Hoechst Marion Roussel-Dr Mose	Teva Marion Partners-Dr Moses
	20010627 10,000.00	Arthritis Foundation 20001023 11,666.64	20010327 60,000.00	20010503 20,000.00	20010327 5,000.00	20010523 5,000.00	20001128 10,000.00 Te	20010213 250,000.00	20001227 24,618.00	Assn. of Black Largiologists 20000731 20,000 00	AstraZeneca Pharmaceuticals 20010424 32,130 00	AstraZeneca Pharmaceuticals 20010614 20,250 00	AstraZeneca Pharmaceutica(s 20001128 6,000 00	AstraZeneca Pharmaceuticals 20010131 35,000.00	AstraZencca Pharmaceuticals 20010221 8,000 00	AstraZeneca Pharmaceuticals 20000913 10,416.00	AstraZeneca Pharmaceuticals 20010630 5,000.00	AT&T Foundation 20010124 9,000.00 L	Atticus Trust 20001016 5,000 00 I	20001207 6,000.00	Aventis Behring LLC 20010409 69,460.00	Aventis Pasteur 20001130 6,542.22	Aventis Pasteur 20000926 80,959.95	20000731 12,594.00	20000816 23,250.00	20000824 10,000.00	Aventis Pnarmaceuticais inc. 20010531 8,699.00
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2001/11/09 14 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001 PURP POSTDATE GIFT AMT DESCRIPTION

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NRES 8491	NRES 7970	NRES 8184	NRES 8184	NRES 8491	NRES 8491	NRES 7970	NRES 7970	NRES 6230	NUNR 1956	NRES 6638	NRES 6638	NRES 8205	NUNR 0030	NRES 8158	NRES 8803	NRES 7290	NUNR 1956	NUNR 1956	NRES 6776	NRES 8697	NRES 8607	NRES 8555	WRES 8555	NRES 8555	NRES 8555	NRES 8891	WRES 0784
Teva Marion Partners-Or Moses	Hoechst Marion Roussel-Dr Mose	Hoechst Marion Roussel-Or Tann	Hoechst Marion Roussel-Dr Tann	Teva Marion Parthers-Dr Moses	Teva Marion Partners-Dr Moses	Hoechst Marion Roussel-Dr Mose	Hoechst Marion Roussel-Dr Mose	Affiliate Seminar Series	Iroquois Steeplechase-Children	Aviron Fund-Dr Gruber	Aviron Fund-Dr Gruber	Cystic Fibrosis Fund-Dr Harris	School of Engineering	Friesinger Endowment in Cardio	Frances L. Ball Chemistry Scho	Ir Children's Hospital Building F	Troquois Steeplechase-Children	Iroquois Steeplechase-Children	Law School Building and Renova	Knoll Pharm Fund-Dr Chomsky	Nancy and Bruce M. Bayer Honor	Bayer Corp Fund-Dr Guy	Bayer Corp Fund-Or Guy	Bayer Corp Fund-Dr Guy	Bayer Corp Fund-Or Guy	Bayer Corp Fund-Dr Cherrington	Pediatric Infectious Diseases
Aventis Pharmaceuticals Inc 20001207	Aventis Pharmaceuticals Inc 20010503 9,750.00	Aventis Pharmaceuticals Inc. 20010503 9,990.00	Aventis Pharmaceuticals Inc. 20001020 23,545 00	Aventis Pharmaceuticals Inc 20010630 9,113 00	Aventis Pharmaceuticals Inc 20010630 5,954.28	Aventis Pharmaceuticals Inc. 20010115 16,594.00	Aventis Pharmaceuticals Inc. 20001018 12,969 00	Aventis Pharmaceuticals Inc. 20010615 25,000 00	Averitt Express Inc 20010228 7,120.00	Aviron 20001004 43,922.80	Aviron 20000727 21,831 30	Axio Research Corporation 20000921 47,343.00	The Ayco Charitable Fdn 20001127 5,000 00	Dr David G. Babbitt 20000728 10,000 00	Beq of Frances L. Ball 20010521 331,000.00	Martha W Banker Charitable   20001206	Bank of America 20000726 5,750 00	Bank of America 20001030 46,338 80	Mr George E Barrett 20010530 9,998.75	BASF Corporation 20010223 10,000.00	Mr. Bruce M. Bayer 20001121 662,875.00	Bayer Corporation 20010417 24,500 00	Bayer Corporation 20010611 5,700 00	Bayer Corporation 20000926 15,400.00	Bayer Corporation 20010630 15,400 00	Bayer Corporation 20010630 51,514 00	Bayer Corporation 20000925 5,000.00
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2001/11/09 15 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001 PURP POSTDATE GIFT ANT DESCRIPTION

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4204309632	4204309632	4043757106	6043686131	6043686131	4258509642	4045986242	8240600002	1200150000	8010210022	4901109752	8701020001	8221220001	8221220001	8221220001	1701800000	1705030000	1200150000	6238508231	1904540000	8701020001	1200150000	8701020001	1083200000	1083200000	4044129702	1200150000	4251009642
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2001/11/09 16 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
POSTDATE GIFT AMT DESCRIPTION

Research 0	Other 0	Research 0	Unrestricted 0	Research 0	Other		Research O		5	rch tricted	rch tricted tment	rch tricted tment	rch tricted timent rch	rch tricted tment rch rch Project	Research Other Other Unrestricted Department Research Research Stud Project Other	Research Other Other Unrestricted Department Research Stud Project Other	Research Other Unrestricted Department Research Stud Project Other	Research Other Other Unrestricted Department Research Stud Project Other Other	Research Other Other Unrestricted Department Research Stud Project Other Other	Research Other Other Unrestricted Department Research Stud Project Other Other Other Student Aid Unrestricted	Research Other Other Unrestricted Department Research Stud Project Other Other Other Unrestricted Unrestricted	Research Other Other Unrestricted Department Research Stud Project Other Other Other Other Unrestricted Unrestricted	Research Other Other Unrestricted Department Research Stud Project Other Other Other Student Aid Unrestricted Unrestricted	Research Other Other Unrestricted Department Research Stud Project Other Other Other Student Aid Unrestricted Unrestricted Unrestricted Other	Research Other Other Unrestricted Department Research Stud Project Other Other Other Unrestricted Unrestricted Unrestricted Unrestricted Unrestricted Unrestricted Unrestricted Unrestricted	Research Other Other Unrestricted Department Research Stud Project Other	Research Other Other Unrestricted Department Research Stud Project Other Other Other Unrestricted Unrestricted Unrestricted Unrestricted Other Other Other Other Other
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Otolaryngology Laser Research	Law School Building and Renova	BloNumerik Pharm Fund-Or Choy	Owen School of Management	Imagine a World Without Cancer	Law School Building and Renova	Blue Cross Blue Shield-Dr Fran	BM1 Composer-in-Residence Seri	BM1 Composer-in-Residence Seri		Iroquois Steeplechase-Children	Iroquois Steeplechase-Children td Microbiology & Immunology Depa	Iroquois Steeplechase-Children td Microbiology & Immunology Depa Inc Boehringer Ingelheim-Dr Boothb	Iroquois Steeplechase-Children td Microbiology & Immunology Depa Inc Boehringer Ingelheim-Dr Boothb Inc Boehringer Ingelheim-Dr Chen	Iroquois Steeplechase-Children td Microbiology & Immunology Depa Inc Boehringer Ingelheim-Dr Boothb Inc Boehringer Ingelheim-Dr Chen Engineering Council	Iroquois Steeplechase-Children td Microbiology & Imminology Depa Inc Boehringer Ingelheim-Dr Boothb Inc Boehringer Ingelheim-Dr Chen Engineering Council Children's Hospital Building F	Iroquois Steeplechase-Children Microbiology & Immunology Depa Inc Boehringer Ingelheim-Dr Boothb Inc Boehringer Ingelheim-Dr Chen Engineering Council Children's Hospital Building F Engineering Central Building F	Iroquois Steeplechase-Children td Microbiology & Imminology Depa Inc Boehringer Ingelheim-Dr Boothb Inc Boehringer ingelheim-Dr Chen Engineering Council Children's Hospital Building F Engineering Central Building F	Iroquois Steeplechase-Children Microbiology & Immunology Depa Inc Boehringer Ingelheim-Dr Boothb Inc Boehringer Engelheim-Dr Chen Engineering Council Children's Hospital Building F Engineering Central Building F Engineering Central Building F	Iroquois Steeplechase-Children Id Microbiology & Imminology Depa Inc Boehringer Ingelheim-Dr Boothb Inc Boehringer ingelheim-Dr Chen Engineering Council Children's Hospital Building F Engineering Central Building F Engineering Central Building F Engineering Central Building F	Iroquois Steeplechase-Children Litd Microbiology & Immunology Depa Inc Boehringer Ingelheim-Dr Boothb Inc Boehringer ingelheim-Dr Chen Children's Hospital Building F Engineering Central Building F Forman Scholars Program Berry Inquois Steeplechase-Children	Iroquois  Microbiol  Microbiol  Boehringe  Boehringe  Engineeri  Engineeri  Engineeri  Engineeri  John Chap  erry  Peabody (	Iroquois  Microbiol  Microbiol  Inc  Boehringe  Engineeri	Iroquois  Microbiol  Boehringe  Boehringe  Children'  Engineeri  Engineeri  Engineeri  Toquois  Peabody C  Telethon	Iroquois  Microbiol  Boehringe  Boehringe  Boehringe  Children'  Engineeri  Engineeri  Engineeri  Engineeri  Fry  Iroquois  Peabody C  School of	Iroquois  Microbiol  Coc  Boehringe  Boehringe  Engineeri  Engineeri  Engineeri  Fry  Iroquois  Peabody C  School of  Engineeri  Inoquois  Iroquois	Iroquois  Microbiol  Boehringe  Boehringe  Children'  Engineeri  Engineeri  Foguois  Peabody C  Telethon  School of  Engineeri  Insurance	Iroquois  Microbiol  Boehringe  Boehringe  Children'  Engineeri  Engineeri  Engineeri  Engineeri  Engineeri  Engineeri  Engineeri  Engineeri  Engineeri  Iroquois  Peabody C  Engineeri  Iroquois  College of
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ACCT PURP OTHER THAN 0138--07/01/2000-06/30/2001 PURPOSE COST CTR GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE POSIDATE GIFT AMT DESCRIPTION

2001/11/09 17 ACCT TYPE DEP CODE

0 0 0 0 0 0 0 0 Unrestricted Unrestricted Inrestricted **Jurestricted** Student Aid F/S Support Student Aid Student And F/S Support Student And Student And Research Research Research Research Research Research **Research** Research **Research** Research Research Research Other Other 0ther Other Construction Construction Operation Operation Operation Operation Endowment Operation Operation Operation Operation Operation Operation Operation Operation Endowment Endowment Operation Operation Operation Operation Operation Operation Operation Operation 4041109642 4043627236 4044067042 4043427472 4041109642 4043757592 4045276976 5044007841 8010210022 240150000 3010210022 5251008031 1200150000 4344006705 340400000 4043757592 4042707552 4043626986 4043627236 4043556976 4043556976 6241007981 4228509652 4344006705 4344006705 083200000 083200000 550420788 NRES 8865 **NRES 7290** NUNR 0080 **NRES** 7290 **NRES 7100** NUNR 0020 NRES 7353 **NRES 8076** NRES 8392 **NRES 6167** NRES 6294 NRES 6294 NRES 6447 **NUNR 1956** NUNR 1956 NRES 6462 NRES 7498 NRES 8388 NRES 8392 NRES 8865 NRES 8848 NRES 8388 NRES 6462 NRES 8677 NRES 8139 NRES 2604 **NRES** 7065 NRES 6294 3ristol Myers Squibb Company 20010131 31,625.00 Bristol-Myers Squibb-Dr Breyer Bristol-Myers Squibb Company 20010630 16,427 20 Bristol-Myers Squibb-Dr Harris Bristol-Myers Squibb Company 20010131 10,600 00 Bristol-Myers Squibb-Dr Meltze Children's Hospital Building F 37:stol-Myers Squibb Company 20000907 17,111 00 Bristol-Myers Squibb-Dr Haas 37:stol-Myers Squibb Company 20010503 7,680.00 Bristol-Myers Squibb-Dr Kirshn u. New York Alumni Chancellor's P Iroquois Steeplechase-Children 20010625 10,4c/ LV Bristol-Myers Squibb Company 20010618 100,000 00 Cardiovascular Research for Dr Bristol-Myers Squibb Company 6.600.00 Master of Science in Clinical Gerald M Fenichel Professorshi Chancellor's Schlshp Min. Stud Iroquois Steeplechase-Children Inistol-Myers Squibb Company 9010625 16,427 20 Bristol-Myers Squibb-Dr Harris Bridgestone/Firestone Fellowsh Bridgestone/Firestone Fellowsh Bridgestone/Firestone Fellowsh Vanderbilt Center for Environm Bristol-Myers Squibb-Dr Breyer Bristol-Myers Squibb-Dr Loving John N. Browning Family Fund 20010503 5,000.00 Chancellor's Schlshp Min. Stud W. L. Lyons Brown Jr Char Fdh 20010522 20,000 00 Sara Shallenberger Brown Fund Richard E. Martin Scholarship Bristol Myers Squibb Company 20010131 5,351.58 Master of Science in Clinical Bristol-Myers Squibb Company 20000808 5,068.75 Bristol-Myers Squibb-Dr Haas instol-Myers Squibb Company 0001020 6,187.50 Bristol-Myers Squibb-Dr Haas Children's Rospital Building College of Arts & Science Law School Fund Bristol-Myers Squibb Company 20000824 12,375.00 B Bristol-Myers Squibb Company 20010630 20,061 00 B Ir. & Mrs. Charles H. Brown Bridgestone/Firestone Tr Fd 20010606 5,000 00 Beq of Clata Ree Brent 20001221 25,000 00 Bridgestone/Firestone Inc 20010630 15,000 00 Bridgestone/Firestone Inc 20010630 22,500.00 Mrs Frances Currey Briggs 20010329 9,949 18 Mr. Robert W. Brundige Jr. 20010110 5,000.00 Mr William A Bugg Jr. 20001208 5,192.97 Bridgestone/Firestone Inc. 20001016 25,000 00 Bridgestone/Firestone Inc 20001230 22,500.00 on Joseph M. Brogdon Jr. 20001230 30,648.00 (athryn Carell Brown Fdn (20000721 16,666.00 50,000.00 1r. James R Browne 20000913 5,000 00 5000000 010094070 9100029719 1010102110 4040907347 9100054492 9100112117 7070000699 8080005803 8080005803 8080005803 8080005803 8080005803 8080005803 8080005803 8080005803 8080005803 1010106420 9100033590 9100029686 9100029686 9100029686 9100029686 8080000468 9100046980 8080005803 8080005803 8080005803 8080005803

2001/11/09 18 ACCI TYPE DEP CODE ACCT PURP OTHER THAN 0138--07/01/2000-06/30/2001 PURPOSE COST CTR GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE POSTDATE GIFT AMT DESCRIPTION

0 0 c 0 0 0 0 0 0 **Inrestricted** Unrestricted Student And Student Aid F/S Support Student And Student Aid Student And Partial Unr **Department** Research Research Research Research Research **Research** Research Research Research Other Other Other Other Other Other Other Other Construction Construction Construction Construction Operation Operation Operation Operation Endowment Endowment Operation Operation Operation Operation Operation **Endowment** Endowment Operation Operation Operation Endowment Operation Operation Operation Operation 4047809612 4043556172 4043556172 4046107322 5041009621 3975140001 4504209742 421009602 4042709682 4343006283 8240600002 5990000141 4043556172 4043556172 6041009621 421009602 8240600002 4206209622 1260150000 5208507881 4704009622 5900010222 8240600002 4043426192 4043426192 3701020001 3701020001 1083450000 NRES 8168 NRES 8168 NRES 8736 NRES 1318 **IRES 7418 NRES 8526 NRES** 7033 NRES 8168 **NRES 8372** NRES 8736 **URES 0986** NRES 0986 **NUNR 2483** NRES 7985 NRES 6776 **NRES 6776** NRES 6449 NRES 1298 NRES 7957 NRES 6776 NRES 6208 NRES 8637 **NRES 2701** NRES 8168 NRES 4298 NRES 4298 **NUNR 0992** NRES 7957 Molecular Physiology & Biophys Casey Fdn-Consumer Satisfactio Cancer Res Fdn of Amer-Dr DuBo Cancer Res Fdn of Amer-Dr DuBo Athletic Department Stadium Fu Law School Building and Renova Burroughs Wellcome Fd-Dr Morro Burroughs Wellcome Fd-Dr Morro Law School Building and Renova University Unrestricted-Beques Cancer Res Fdn of Amer-Dr DuBo Telethon for Children's Hospit Law School Building and Renova Louise W Burke Teaching Fellow Cancer Res Fdn of Amer-Dr DuBo John Chapman Scholars Program Cain University Professorship John Chapman Scholars Program Peabody College of Vanderbilt Bill Wilkerson Center Capital CarboMed Inc Fund-Dr Sundell Baseball Field Improvements Memorial Gym Renovation Memorial Gym Renovation A L. Selig Scholarship Carell Scholarships Board of Trust Board of Irust Beg of Stewart Campbell 2001019 30, 732.81 Ur Cancer Research Edn of Amer 2001020 Cancer Research Edn of Amer 7,500.00 Cancer Research Edn of Amer 20000811 7,500.00 Cancer Research Edn of Amer 20000811 7,500.00 Cancer Research Edn of Amer 20010126 7,500.00 Cancer Research Edn Officer Research Edn Off Mrs Bebe Selig Burns 20010213 9,035,42 A The Burroughs Wellcome Fund 20001228 75,000.00 Bu The Burroughs Wellcome Fund 20010630 75,000 00 Bu Burleson Family Fdn Inc 10630 25,000 00 Jim Burke Automotive Group 20010516 15,000.00 2001011 17,483 75
Mrs Monroe Carell Jr.
20010530 12,500 00
Mr. Monroe J. Carell Jr.
20010530 12,500.00
Mr. Monroe J. Carell Jr.
20000724 8,060.00
Mr. Monroe J. Carell Jr.
20010618 25,000 00 Mr. Monroe J. Carell Jr. 20001228 50,000.00 Mr. Monroe J. Carell Jr. 20001230 138,710 69 Monroe Carell Jr Fdn 20001219 15,485 89 Mr J Lindsay Builder Jr 20001227 6,433 59 Mrs J Lindsay Builder Jr 20001227 6,433.60 Mr. Robert M Buschmann 20010630 5,000.00 Mr. Robert A. Butler Sr. 20001218 5,000.00 Mr. Gordon A. Cain 20001228 2,106,250.00 Mr. James A Campbell 20010328 10,000 Case Western Reserve Univ 20010330 10,846 50 20001219 15,485 89 Monroe Carell Jr Fdn 20001219 15,485.89 Carmike Cinemas Inc 20001013 36,624 87 The Casey Family Program 20010531 6,804.87 CarboMed Inc. 20001011 20010630 010124816 1010124816 1010124816 010124816 7070000619 7070000619 9100099556 9100116710 3030900612 1010124816 9100089938 1100040359 9100112487 1010106583 8080000200 9100090325 1010111192 8080000207 3080000207 9100049102 9100118593 9100118014 1775010016 1775010016 9100105771 9100011523 010106582 1775010016

2001/11/09 19 ACCI TYPE DEP CODE ACCT PURP OTHER THAN 0138--07/01/2000-06/30/2001 PURPOSE COST CTR OF \$5000 OR MORE DESCRIPTION GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS
POSTDATE GIFT AMT POSTDATE

0 0 0 0 0 0 0 0 'n M M M Unrestricted Unrestricted Unrestricted Student Aid Student Aid Research Other Other Other Other Other Other Other Other Other Construction Construct 100 Operation Operation Operation Endowment Endowment Operation Operat 10n Operation Operation Operation Operation Operation Operation Operat 10n Operat 1on Operation Operation Operation Operation Operation Operation Operation 4047157122 4204506142 4047157122 B240600002 6231007951 6504208561 4259990315 4345006974 4345006974 4043339982 8240600002 0000082801 1250150000 4259990315 1904540000 4345006974 4347006235 4047829682 4345006974 1083800000 4343006283 4343006283 4343006283 4343006283 4347006235 4347006235 8221220001 8221220001 **NUNR 1076 NRES 8259** NRES 8560 **NRES 6776** NRES 6776 **MRES 3067 NRES 8906 NUNR 1076 NRES 8259** NRES 8560 NRES 8560 **NRES 7608** NRES 3231 **NRES 8213 NRES 0409 NRES 8560** 7541 NRES 3067 **NRES 7136** NRES 8526 **NRES 8526** 754.1 **NRES 3875 NRES 3875** NUNR 0070 NRES 8526 **NRES 8526** NRES 7541 NRES RES Law School Building and Renova Roman Catholic Scholarship Fun Financial Markets Research Cen Searle Scholars Prog Fd-Specia Intervential Cardiology Meetin Law School Building and Renova Vanderbilt Children's Hospital Financial Markets Research Cen Centerstone CMHC-Behavior Enri Centerstone CMKC-Behavior Enri Vanderbilt Children's Hospital Casey Fdn-Consumer Satisfactio Casey Fdn-Consumer Satisfactio Annie E Casey Fdn-Family Polic Engineering Central Building F • Vanderbilt Bill Wilkerson Cent Centerstone CMHC-Behavior Enri Centerstone CMHC-Behavior Enri Casey Fdn-Consumer Satisfactio Casey Fdn-Consumer Satisfactio Annie E Casey Fch-Family Polic Annie E Casey Fchn-Family Polic Chellgren Family Scholarship Engincering Central Building Chiron Corp Fund-Or Guzman Chiron Corp Fund-Dr Guzman Owen School of Management Unallocated Restricted Annie E. Casey Foundation
20001031 54,106.05 Annie
Nr. Fred J. Cassetty Jr.
20001221 12,500.00 Engi
Nr. Fred J. Cassetty Jr.
20001221 7,500 00 Engi
Caterpillar Fin Services Corp
Caterpillar Fin Services Corp
Caterpillar Fin Services Corp
Caterpillar Fin Services Corp
Caterpillar Fin Services Corp Hs. Ruth Montgomery Cecil 20010411 9,000.00 Unc Centerstone Comm Mental Hith 20010630 22,654 97 Cer Centerstone Comm Mental Hith 20010531 34,116 63 Cer chicago Board Options Exchange 20010221 10,000 00 Fil 10320 24,999.81 R & Mrs. Paul W Chellgren Children's Hosp-PSPS 00/2001 20010327 5,451 00 Children's Hosp-PSPS 00/2001 0010531 34,116 63 C Senterstone Comm Mental Hith 20,500 00 (comm Mental Hith Mr James H Cheek III 20001006 14,593 75 Mr Joel O Cheek 20010320 24,999.81 The Casey Family Program 20001031 9,394.06
The Casey Family Program 20010228 18,059 17
The Casey Family Program 20010228 12,885 71
Annie E Casey Foundation 20010630 75,000 00 Foundation 20,893 95 OUIUZZI hicago Community Trust onning30 80,000 00 11,200.00 22,061.25 5,000.00 14,220.00 Chiron Corporation 20010124 8,400.00 Casey Foundation 75,000 00 8,000.00 James H Cheek 111 01214 10,843 75 5,000.00 Family Program 8,145.91 CBRL Group Foundation Chiron Corporation Casey entocor Inc Casey 0010307 6760000 Annie E 20001031 0001214 0010508 1101000 B080007119 7070000570 9100120676 9100120676 9100000324 9100000324 1010140588 1010140588 4040908385 9100011755 9100018115 8080004145 1010135379 1010133002 9100018115 9100105527 9100105527 9100105527 9100105527 8080007661 9100112487 9100112487 9100112487 9100024621 1010133002 9100112487 9100024621 9100024621

2001/11/09 20 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001 PURP POSTDATE GIFT AMT DESCRIPTION

9100000324	Chiron Corporation 20000921 16.800.00	Chicon Coro Fund-Dr Guzman	NRES 8259	4047157122	Operation	Research	0
9100000324	Chiron Corporation 20001227 5, 600, 00	Chiron Corp Fund-Or Guzman	NRES 8259	4047157122	Operation	Research	0
9090001165	Christmas Village	91 Reta Phi Building Fund	NRES 0130	4901109772	Construction	Physel Plant	0
9090001165	Christmas Village	Vardorbilt Bill Hilkoreon Cont	MPFC 713.6	2870282	Operation	Other	c
9100007348	Christy-Houston Foundation		OC			100	, ,
9100005013	20000731 10,000 00 Chubb & Son Inc	Pediatric Hematology Developme	NKES 3831	7794945404		otner	<b>-</b>
0100045427	20010118 6,825 00	Iroquois Steeplechase-Children	NUNR 1956	1083200000		Unrestricted	0
	20001023 5,000 00	friesinger Endowment in Cardio	WRES 8158	6043337881	Endownent	F/S Support	0
	20001106 10,000.00	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
	Mr. W. Robert Clay 20010630 19,958.40	Engineering Central Building F	NRES 3875	8221220001		Other	_
	Mr. Charles R. Clements III 20001229 53	Imagine a World Without Cancer	NRES 5299	4042319802	Operation	Research	_
	Mrs. Elizabeth M Clements 20001229 5,389,53	Imagine a World Without Cancer	NRES 5299	4042319802	Operation	Research	-
	Ctinfrials Research Inc. 20010611 8,000 00	Pfizer Inc Fund-Dr Murray	NRES 8832	4043837416	Operation	Research	0
	ClinTrials Research Inc 20000728 11,955.00	Pfizer Inc Fund-Or Murray	WRES 8425	4043837186	Operation	Research	0
	Clinfrials Research Inc. 20010504 5,300.00	Genentech Inc Fund-Or Stokes	NRES 5609	4046217162	Operation	Research	0
	ClinTrials Research Inc. 20000925 36,451 00	Pfizer inc Fund-Dr Murray	NRES 8425	4043837186	Operation	Research	0
9100040802	ClinTrials Research Inc 20001120 7,550 00	Genentech Inc Fund-Dr Stokes	NRES 5609	4046217162	Operation	Research	0
9100057433	Dr Mark A Cobb 20010427 27,325 00	Medical School Student Loan Fu	NRES 0368	5041895202	Loan Funds	Student And	0
	Coca-Cola Company 20010417 5,678,12	age of Arts	NUNR 0020	1200150000	Operation	Unrestricted	0
	Mr Claude C. Cody 1V 20001230 10,000.00 Arts	Arts & Science Endowment	NRES 0193	6201000101	Endownent	Partial Unr	0
_	Mr. Claude C. Cody 1V 20001230 5,000.00	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
	Beq. of Darthea Tucker Cole 20001229 109,606.60	nan Sam & Darthea Coleman Chair in	NRES 7973	6044507811	Endowment	F/S Support	_
	Beq. of Darthea Tucker Cole 20001229 36,535.54	man Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	_
	The Coleman Foundation Inc 20010630 15,000 00	Coleman Fdn-Entrepreneurship E	NRES 8524	4262606265	Operation	0ther	m
	The Coleman Foundation Inc 20000831 20,380 00	Coleman Fdn-Entrepreneurship E	NRES 8524	4262606265	Operation	Other	m
_	Mark Collie Foundation 20010330 70,000.00	Mark Collie Chair in Diabetes	NRES 6457	6042237811	Endowment	F/S Support	0
9100119294	Communities in Schools Inc. 20010131 28,500.00	Ford Edn-Community Action Fund	NRES 8674	4404586182	Operation	Other	m
9100088043	20001128 23,000 00 A	ta Angie & Samuel Allen Honor Sch	NRES 6949	4208509822	Operat 1 on	Student And	0
9100095903	Community Fdn/Southeastern 20001230 10,000 00	MI College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0

2001/11/09 21 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
POSTDATE GIFT AMT DESCRIPTION

8634
NRES 8634 4042329606
NRES 8736 6041009621
NUNR 3106 1083100000
NRES 6776 8240600002
NRES 6776 8240600002
NRES 1318 8975140001
NRES 8202 4042319646
NUNR 1956 1083200000
NRES 6776 8240600002
NRES 8905 4404586212
NRES 8736 6041009621
NUNR 0020 1200150000
NRES 6731 4264207052
MRES 1318 8975140001
NRES 4298 8701020001
NRES 0409 1904540000
NRES 5852 6208508881
NRES 7738 4705009642
MRES 4772 1083200000
NRES 8679 4043337085
NRES 7608 4043339982
NRES 2537 8974000001
NRES 6604 4343007025
NRES 8614 4043426986
NRES 8614 4043426986
NRES 8614 4043426986

2001/11/09 22 ACCT TYPE DEP CODE ACCT PURP OTHER THAN 0138--07/01/2000-06/30/2001 PURPOSE COST CTR GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE POSTDATE GIFT AMT DESCRIPTION

0 0 C O Unrestricted Unrestricted Student And Research Other Operation 0 Operation Operation Operation Operation 4043557016 4043557016 4042319935 260150000 260150000 4045856182 4045856202 4045856182 4045856202 4043837336 4043669612 4043426986 4043837036 4043337336 4045786992 4044509702 4045856182 4045856202 4043837006 4045786992 4045786992 4042319935 4044127042 4045786992 4045786992 4045786992 3701020001 322122000 8665 NRES 1359 **NRES 8614 NRES 7676** NRES 7910 NRES 7993 NRES 8665 NRES 8615 NRES 8749 NRES 8665 NRES 8665 NRES 8665 NRES 8665 **NRES 8615** NRES 8691 **NUNR 0992** NRES 3875 **NUNR 0992** NRES 8580 NRES 8581 **NRES 8580** NRES 8580 NRES 4298 **NRES 8837** NRES 8861 NRES 8691 NRES 8581 **NRES 8581** NRES rohn's/Colitis Fdn Amer Inc cohn's/Colitis Fdn Amer Inc. 20010130 9,627.50 Crohns & Colitis Fdn Fd-Dr Yan Covance Periapproval Svcs Inc 20010221 35,526 60 Sanofi-Synthelabo Fd-Dr Taylor Covance Periapproval Svcs Inc 20010115 10,449.00 Sanofi-Synthelabo Fd-Dr Taylor Covance Periapproval Svcs Inc 20010115 6,966.00 Sanofi Synthelabo Fd-Dr Taylor Vanderbilt-Ingram Cancer Ctr-C Vanderbilt-Ingram Cancer Ctr-C 4 conn's/Colitis Fdn Amer Inc. 20010430 9,627.50 Crohns & Colitis Fdn Fd-Dr Yan GlaxoSmithKline Fund-Dr Murray Sanofi-Synthelabo Fd-Dr Taylor Sanofi-Synthelabo Fd-Dr Taylor Ophthalmic Retinal Vitreal Res Sanofi-Synthelabo Fd-Dr Taylor Peabody College of Vanderbilt Peabody College of Vanderbilt Merck & Co Inc Fund-Dr Murray Merck & Co Inc Fund-Dr Fazio Engineering Central Building rohn's/Colitis Fdn Amer Inc. Dublical residuate from Amer Inc. 23.000,00 Crohns & Colitis Fdn-Dr Polk rohn's/Colitis Fdn Amer Inc. 0010430 23,000.00 Crohns & Colitis Fdn-Dr Polk VA Quality Scholars Program Searle Pharm Fund-Dr Brown AstraZeneca Fund-Dr Eisen BIOGEN Inc Fund-Dr Sriram AstraZeneca Fund-Dr Eisen Memorial Gym Renovation BIOGEN Inc Fund-Dr Loyd 20010111 5,000.00 Per Crescent/Cres/Wabsh Plas Fdh 20001228 20,000 00 En Mr. & Mrs Peter D Crist 20000927 10,000.00 Per Covance Perlapproval Sycs Inc 20010327 7,200.00 Me Covance Perlapproval Sycs Inc 20010622 28,560 60 Sa Covance Periapproval Svcs Inc. 20010226 28,675.20 As Marjorie Cowan Family Fdn Inc 20010521 5,000 00 Op 20010630 7,200 00 GI Ctr for Evaluative Clin. Sci. 20010625 40,000.00 W Sovance Periapproval Svcs Inc 20010129 31,347 00 Sa Covance Periapproval Svcs Inc 20010424 9,558.40 As Eovance Periapproval Svcs Inc 20010511 22,291.20 Si Lab Services C A Craig II Family Fdn 20000828 50,000.00 C A Craig II Family Fdn. 20000828 50,000.00 36,000 00 6,734.00 11,926.00 17,294.00 irs. Sue Crawford 0010111 5, Covance Central 20000808 Covance Inc. Covance Inc. CSX Corp 20010131 9100043860 9100043860 9100043860 9100043860 8080006393 9100121853 9100120710 8080004343 9100095909 9100042096 9100115229 9100043860 9100043860 8080004343 8080004343 7100024927 100024927 9100024927 100024927 7100024927 9100024927 9100024927 9100024927 9100029671 9100029671 9100102051 7100024927 910011852

2001/11/09 23 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
POSTDATE GIFT AMT DESCRIPTION
PURPOSE COST CTR ACCT PURP

_	0	0	0	_	0	0	0		_	_	0	0	0	_	_	_	_	_	0	0	_	0	0	0	0	0	<b>~</b>
Other 1	Unrestricted (	Unrestricted (	Other (	Other 1	Other (	Other (	Research (	Research	Research (	Research (	Research (	F/S Support (	Research (	Research (	Research (	Research (	F/S Support (	Research (	F/S Support (	Research (	Other '	Unrestricted (	Other (	Unrestricted (	Research (	Other (	Other 3
Construction	Operation	Operation	Operation		Construction	Construction	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation
8240600002	1200150000	1260150000	4041509686	8701020001	8705600002	8240600002	4043837406	4043427056	4043836532	4043836545	4043836632	4046216422	4046216182	4043836542	4046216182	4043836542	4046216422	4043836545	4046216422	4043836532	8974000001	1200150000	4241009632	1240150000	4047386132	1340600000	4347006242
NRES 6776	NUNR 0020	NUNR 0992	NRES 8890	NRES 4298	NRES 5103	NRES 6776	NRES 8853	NRES 8854	NRES 6879	NRES 7992	NRES 8908	NRES 7684	NRES 8205	NRES 7992	NRES 8205	NRES 7992	NRES 7684	NRES 7992	NRES 7684	NRES 6879	NRES 2120	NUNR 0020	NRES 2523	NUNR 0080	NRES 8596	NRES 8668	NRES 7114
taw School Building and Renova	College of Arts & Science	Peabody College of Vanderbilt	Stretta Workshop	Memorial Gym Renovation	Tennis Center Renovation	Law School Building and Renova	CV Therapeutics Fd-Dr Sheller	CV Therapeutics Fd-Dr Blaggion	Cystic Fibrosis Fd-Dr Stecenko	Cystic Fibrosis-Dr Blackwell	Cystic Fibrosis Fd-Dr Stecenko	Cystic Fibrosis Fd-Dr Hazinski	Cystic Fibrosis Fund-Or Harris	Cystic Fibrosis-Dr Blackwell	Cystic Fibrosis Fund-Dr Harris	Cystic Fibrosis-Dr Blackwell	Cystic Fibrosis Fd-Dr Hazinski	Cystic Fibrosis-Dr Blackwell	Cystic Fibrosis Fd-Dr Hazinski	Cystic Fibrosis Fd-Dr Stecenko	Gifts in Kind-Miscellaneous-Co	College of Arts & Science	Dean's Excellence Fund	Law School Fund	Charles A Dana Fdn-Dr Tulipan	State and Local Policy Center	Danforth Edn:Policymaker's Pro
Mr. Ben L Cundiff 20001214 9,982 69	Curb Music Company 20010630 10,000 00	Curb Music Company 20010630 10,000 00	20010630 10,000.00	Mr Brownlee 0 Currey Jr. 20001204 362,793.75	20010309 Currey Fdn 25,000.00	Nr. Lee S. Cutcliff 20001024 10,000.00	CV Therapeutics Inc. 20010618 18,117.00	20010618 47,894 00	20000831 21,600 00											20001227 21,600.00	Mr. Joseph S. Czestochowski 20001230 20,000.00	Mr Mark F. Dalton 20001003 5,000.00	Mr. Mark F. Dalton 20001230 150,000 00		Charles A Dana Foundation 20001120 30,000 00	The Danforth Foundation Inc 20010615 34,900.00	The Danforth Foundation Inc 20010328
1010185178	91000080476	9100090476	9100124598	1010186621	70/0000490	101018/865	9100123027	9100123027	9090000855	5580000606	9090000853	9090000853	9090000853	9090000853	9090000853	9090000853	9090000853	9090000853	9090000853	9090000853	9100118956	1010189718	8176810101	1010189718	910002463/	7070000052	7070000052

2001/11/09 24 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001 PURP POSTDATE GIFT AMT DESCRIPTION

M	M	~	-	-	0	0	0	0	-	0	0	0	0	0	0	-	-	-	0	0	0	0	M	M	0	0	0
Other	0ther	Other	0ther	Other	Stud Project	0ther	Other	Research	Research	F/S Support	Research	Research	Research	Research	Research	Research	Research	0ther	0ther	Research	F/S Support	Other	Other	Public Srvcs	Stud Project	0ther	Student And
Operation	Operat 10n	Operation	Operation	Operation	Operation	Endowment	Operation	Operation	Operation	Endowment						Operation	Operation	Operation	Construction	Operation	Operation	Operation	Operation	Operation	Operation	Operation	
4347006242	4347006242	4347006242	8080000131	8080000131	9902400000	6251009681	4241009782	4042316362	4047079732	6043367811	4042369682	4042369682	4042369682	4042369682	4042369682	4042319646	4043799772	8974000001	8240600002	4224209712	4251009812	4224209722	4404586202	4346006172	9901210000	4083019656	6504207971
NRES 7114	NRES 7114	NRES 7114	NRES 2291	WRES 2291	NRES 8306	NRES 5333	NRES 7578	NRES 8589	NRES 1798	NRES 8052	NRES 4354	WRES 8202	NRES 8850		NRES 6776	NRES 8773	NRES 8782	MRES 8772	NRES 8745	NRES 8881	NRES 8659	NRES 0611	MRES 2714				
Danforth Fdh-Policymaker's Pro	: Danforth Fch-Policymaker's Pro	Danforth Fdn-Policymaker's Pro	Gifts in Kind-Miscellaneous-Me	Gifts in Kind-Miscellaneous-Me	Vanderbilt International Aids	EMBA Class of 1987 Award for I	Joe C Davis Fdn Law & Economic	Vanderbilt-Ingram Cancer Cente	Surgery Department	Grossman Cardiology Endowment	Liver Transplantation Research	VCC Discovery Grant in Ovarian	Svivia DeBoalt Breast Cancer R		Law School Building and Renova	End-to-End Quality of Service	MathServ Technology to Teach B	Use of Laptops in an Intro Pro	Dell Fah-Connected Communities	Dell Forn-Connected Community P	OGSM Management Consulting Ass	Eve of Janus-Children's Hospit	Ouron Scholarship				
The Danforth Foundation Inc 20010328 30,000 00	The Danforth Foundation Inc 20010630	The Danforth Foundation Inc 20000929 30,000.00 D	Mrs. Elva M. Darby 20010403 42,897.50	Dr. William J. Darby 20010403 42,897 50	Mr. Baishalini Das 20010627 6,700 00	Dr. Richard John Davis 20001230 5,000 00	Joe C Davis Foundation 20001004 72,000.00	Joe C Davis Foundation 20001030 1,000,000.00	Or. Royce E. Dawson 20001206 9,996.94	Dr. John H. Dayanı 20001228 25,000 00	DC1 Danor Services Inc. 20001024 6,000.00	DCI Donor Services Inc. 20000913 5,500 00	DCI Donor Services Inc. 20010630 6,125.00	DCI Donor Services Inc. 20001024 7,000.00	DC1 Donor Services Inc. 20000928 7,000 00	Mr C Terry Deaton 20010119 6.175 00	Mr Dan DeBoalt 20010618 10 060.20	Mr Edward John DeBruyn 111 20010630 37,400.00	Mr. Paul C. Decmer III 20001220 10,000 00	Dell Computer Corp 20010425 25,000 00	Dell Computer Corp. 20010425 24,000.00	Dell Computer Corp. 20010425 18,500.00	Dell Foundation 20010328 25,000.00	20010630 25,000 00	20001230 5,000.00	-	Beq. of Harold O. DeMar 20010413
7070000052	7070000052				9100124195	9100045967	7070000309	7070000309	1010199799	1010200143	9100014468	9100014468	9100014468	9100097815	9100097815	4040909587	9100121772					9100097660	9100120660	9100120660	9100028799	9090001269	9100120959

2001/11/09 25 ACCT TYPE DEP CODE ACCT PURP GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001 POSTDATE GIFT AMT DESCRIPTION

0 Public Srves Inrestricted Unrestricted F/S Support Student And Student And Student And Student Ald Student Aid Student Aid F/S Support F/S Support Student A1d Student Aid Student Aid Student Aid F/S Support Research Research Research Research Research Research Research Research Other Other Other Construction Operation Operation Operation Operation Operation Operation 0 Operation Operation Operation Operation Operation Operation Operation Operation Endowment Endowment Endowment Endowment Operation Operation Endowment Endowment Endowment Endowment Endowment Endomment 7970000010 200150000 6201008371 4043486212 4043486262 4043486212 4043486212 4043486292 4042329606 1250150000 7970000010 7970000010 4043757692 3010210022 4042329606 4231009742 5201008301 4268509622 4043339662 4342006183 4342006183 4047909632 6201008371 6201008371 6201008371 6201008371 6201008371 822122000 NRES 8499 NRES 7686 NRES 8498 NRES 8499 **NRES 8910 NUNR** 0070 **NRES 7686** NRES 7686 NRES 7686 NRES 7686 NRES 7686 NRES 8499 NRES 8634 TRES 6237 **TRES 6237** TRES 6237 NRES 8807 **NRES 7290** NRES 8634 NRES 8829 NRES 5666 NRES 2008 NRES 0281 **NRES 6701 NRES 6701 NUNR** 0020 NRES 3875 NRES 7884 Engineering Central Building F Children's Hospital Building F Education & Research Heart Fun Discovery Therapeutics-Dr Lewi E Bronson Ingram Memorial Golf Kennedy Center (Susan Gray Sch Robert V Dilts Unitrust-Robert Robert V Dilts Unitrust-Robert Robert V Dilts Unitrust-Robert E Bronson Ingram Memorial Golf Duke Univ/R W Johnson Fdn-Eval Duke Univ/R W Johnson Fdn-Eval Dermatology Fdn Fd-Dr Dunnick Dermatology Fdn Fd-Dr Dunnick Dermatology Fdn Fd-Dr Dunnick Dermatology Fdn Fd-Dr Dunnick Emergency Medicine Conference Dermatology Fdn Fund-Dr Sligh Dollar General Scholarship Deramus Family Scholarship Owen School of Management College of Arts & Science Joe Roby Endowed Chair Dermatology Foundation Inc 20000823 6,250 00 Dermatology Foundation Inc 2001031 6,250 00 Dermatology Foundation Inc 20010630 9,000 00 Desa International Inc 20010321 8,000.00 Mr. Scott Edward DeSano 20010321 10,000.00 Dr. Robert V Dilts 20010413 5,000 00 Dr. Robert V. Dilts 20000719 6,000 00 Dr. Robert V. Dilts 20000719 6,000 00 00(lar General Corporation 20010529 18,228 00 Jonaldson Lufkin & Jenrette 20001103 50,000 00 uke Clinical Research Inst 0r & Mrs Dean L Duncan 20010417 10,000 00 DuPont Pharmaceuticals Co 20010622 6,000 00 Dermatology Foundation Inc 20010221 6,250.00 Dermatology Foundation Inc 20000823 9.000 00 Discovery Therapeutics Inc 20010525 10,341 00 Dyer 12,503 90 Deramus Foundation 15,000.00 Irs. Elsie Dixon 0001230 10,000 00 r. Joel E Dobberpuhl 0001006 10,000 00 0010650 Juke University 19,212 07 20010228 19,211 85 41,666 67 41,666.67 41,666.67 12,000 00 41,666.66 41,666.66 Deramus Foundation 20001228 Deramus Foundation 20001228 Deramus Foundation 20001228 41.6 Deramus Foundation ouns Draughon Fdn 20010110 Deramus Foundation 20001228 41. 20010622 Mr. David F 20001116 9100011578 9100011578 9100011578 9100011578 7100011578 9100011578 7070000700 07000070 07000070 007000070 0070000700 7100006860 7100047728 7100001404 100001404 7100001404 7100121783 040912630 9100116288 3080007723 7100107703 100028547 7100090202 7100041780 9100041780 9100013199 1100115951 1010228724

2001/11/09 26 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
POSTDATE GIFT AMÍ DESCRIPTION

	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23	23	0	0	0	0	0	0	0	c
	Other	Other	Other	Unrestricted	Other	Other	Other	Other	Unrestricted	Research	Other	Research	Research	Research	Research	F/S Support	F/S Support	Public Srvcs	Research	Research	Research	Research	Unrestricted	Unrestricted	Research	Research	Research	
		Operation	Operation	Operation	Construction	Construction	Construction	Construction		Operation	Operation	Operation	Operation	Operation	Operation	Endoment	Endownent	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	
	8221220001	4261009272	4261009272	1250150000	8010210022	8010210022	8010210022	8010210022	1083450000	4259990315	4251009772	4042527152	4042527152	4042527152	4042527152	6043686131	6043686131	4262509612	4224205663	4224205663	4046509652	4043486222	1200150000	1040470001	4042319925	4047759612	4043339662	
	NRES 3875	NRES 5210	NRES 5210	NUNR 0070	NRES 7290	NRES 7290	NRES 7290	NRES 7290	NUNR 2483	NRES 3067	NRES 8401	NRES 8566	NRES 8566	NRES 8566	WRES 8566	NRES 8415	NRES 8415	NRES 8675	NRES 7338	NRES 7338	NRES 5842	NRES 8509	NUNR 0020	NUNR 5833	NRES 8531	NRES 5527	NRES 0281	
	Engineering Central Building F	The Walter Early Fund	The Walter Early Fund	Owen School of Management	Children's Hospital Building F	Telethon for Children's Hospit	Financial Markets Research Cen	Entrepreneurship on Technology	Ecosmart Technologies-Dr Enan	Ecosmart Technologies-Dr Enan	Ecosmart Technologies-Dr Enan	Ecosmart Technologies-Dr Enan	Albert and Bernard Werthan Cha	Albert and Bernard Werthan Cha	Community Partnership Freshman	t Electric Power Res Inst-CVD Di	t Electric Power Res Inst-CVD Di	Elscint LTD Research Project	Ellison Medical Fdn-Dr Sligh	College of Arts & Science	Medical Parents Annual Fund	Cancer Research-Estate of Loui	Urology Cancer Research & Educ	Education & Research Heart Fun				
	20001116 12,503.91	Beq. of Walter Recce Early 20010425 16,051 96	8eq. of Walter Reece Early 20001207 74,385 06	Eastman Foundation 20010503 5,000 00	EBS Foundation 20000920 15,000 00	EBS Foundation 20000920 15,000 00	EBS Foundation 20010618 15,000 00	EBS Foundation 20010618 15,000.00	Eckerd Corp Foundation 20001013 15,147.79	Eclipse Capital Mgmt. Inc. 20000922 10,000.00	Econception com LLC 20000926 5,000.00	ECOSMART Technologies Inc. 20010630 16,000.00	ECOSMART Technologies Inc. 20001005 16,000.00	ECOSMART Technologies Inc. 20010313 16,000.00 Ec	ECOSMART Technologies Inc 20010130 16,000.00	Eden Foundation 20001127 10,625 00	Eden Foundation 20001127 10,625 00	Eden Foundation 20010207 25,000 00	Electric Power Research Ins 20001228 58,274 63	Electric Power Research Ins 20010328 129,071.51	ElGems Ltd 20010213 30,000.00	Ellison Medical Foundation 20000825 50,000 00	El Paso Energy Foundation 20010514 10,000 00	Dr. Clifton W. Emerson 20010328 5,000.00	Beq. of Louise C. Emmett 20000907 130,173.68	Beq. of Louise C. Emmett 20000907 130,173.68	20000907 130,173.67	Encelle Inc
3040000404	וחוחללפולכ	9100017536	9100017536							_					_													9100122729

2001/11/09 27 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
POSTDATE GIFT AMT DESCRIPTION PURPOSE COST CTR ACCT PURP

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Research	Research	Research	Research	Research	Research	Research	Research	Research	Research	Research	Research	Student Ald	Student Ald	Student And	Stud Project	Research	Research	Research	Research	Research	Research	Student Aid	Student And	Student And	Student Ald	F/S Support	Other
Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Endowment	Operation	Operation	Operation	Operation	Operation	Operation	Operation			Endowment	Endowment	Endowment	Operation
4044255642	4044255642	4044255642	4044255642	4044255642	4044255642	4044255642	4044255642	4044255642	4044255642	4044255642	4044255642	4205209682	4205209682	6248508111	9902400000	4042316392	4043536132	4043536132	4043536132	4043536132	4046507026	6201009771	6201009771	6041009621	6041009621	6043367811	4047079822
NRES 7995	NRES 7995	NRES 7995	NRES 7995	NRES 7995	NRES 7995	NRES 7995	NRES 7995	NRES 7995	NRES 7995	NRES 7995	NRES 7995	NRES 8065	NRES 8065	NRES 8194	NRES 8306	NRES 8886	NRES 84.79	NRES 8479	NRES 8479	NRES 8479	NRES 7997	NRES 6781	NRES 6781	NRES 8736	NRES 8736	NRES 8052	NRES 7465
ic Endometriosis Assn-Dr Osteen	ic Endometriosis Assn-Dr Osteen	ic Endometriosis Assn-Dr Osteen	ic Endometriosis Assn-Dr Osteen	ic Endometriosis Assn-Dr Osteen	ic Endometriosis Assn-Dr Osteen	ic Endometriosis Assn-Dr Osteen	c Endometriosis Assn-Dr Osteen	ic Endometriosis Assn-Dr Osteen	ic Endometriosis Assn-Dr Osteen	k Endometriosis Assn-Dr Osteen	ic Endometriosis Assn Dr Osteen	Enron Undergraduate Research F	Enron Undergraduate Research F	and Martha O Foy Schol	Vanderbilt International Aids	Colorectal Cancer Research	Epilepsy Fdn Fund-Dr George	Epilepsy Fdn Fund-Dr George	Epilepsy Fdn Fund-Dr George	Epilepsy Fdn Fund-Dr George	Mallinckrodt Inc Fd-Dr Meranze	Dorothy W. Wallman Memorial Sc	Wallman Memorial Sc	John Chapman Schołars Program	John Chapman Scholars Program	Grossman Cardiology Endowment	Ethicon Endo-Surgery Fellow-Dr
Inc Endometrio	Inc Endometrio	Inc Endometrio	Inc Endometrio	inc Endometrio	Ξ.	=	Inc Endometrio	inc Endometrio	_	Inc Endometrio	inc Endometrio	Enron Unde	Enron Unde	Joe H and					er Epilepsy F	e والا Epilepsy F		Dorothy M.	Dorothy N	dn John Chapm	din John Chapm	Fdn Grossman C	Ethicon En
Association Inc 26,666 67 El	Association 26,666 67	Association 26,666 67	Association 25,000 00	Association 26,666.67	Association 26,666.67	Association 25,000.00	Association 26,666 67	Association 25,000 00	Association 25,000.00	Association 26,666.67	Association 25,000.00	16,500.00	12,500 00	15,000 00	10n 6,700.00	Industry Fdr 216.437.26	dation of Ame 11,746 38	dation of Amer 11,746 38	dation of Amer 11,746.38	dation of Amer 11,746.38	1nc. 35,000 00	50,000.00	Foundation 50,000 00	5,000 00	5,000.00	등 등	Surgery 45,960 00
Endometriosis Ass 20000906	Endometriosis Association Inc 20001207 26,666 67 En	Endometriosis 20001228	20010630 25,000 00 Er	Endometriosis As: 20001031 20	20000728 26,666.67	Endometriosis Association 20010330 25,000.00	Endometriosis Association 20001011 26,666 67	20010228 25,000 00 E	20010511 25,000.00	Endometriosis Association 20010131 26,666.67	Endometriosis Ass 20010615 25	Enron Corp. 20001230	Enron Corp. 20000920	Enron Foundation 20001011 15,000 00	Enron Foundation 20010627 6	Entertainment Industry Fdn 20010630 216.437.26	Epilepsy Foundation of Amer 20001018 11,746 38	Epilepsy Foundat 20010531	Epilepsy Foundat 20000810	Epitepsy Foundat 20010130	Epix Medical Inc. 20010605 35,000 00	Ernst & Young 20010115	Ernst & Young Foundation 20010115 50,000 00	Annette/Irwin 20010220	Annette/Irwin Est 20010220	Jeffrey/Donna Es 20001121	Ethicon Endo-Surgery 20001031 45,960
9100099558	9100099558	9100099558	9100099558	9100099558	910000998	9100099558	9100099558	9100099558	8554400014	9100099558	9100099558	9100100098	9100100098	8080004073	8080004073	9100121816	9100040400	9100040400	9100040400	9100040400	9100121851	9100085069	6100082069	7070000644	7070000644	7070000707	9100016221

2001/11/09 28 ACCI TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
POSTDATE GIFT AMT DESCRIPTION

	M	~	0	0	0	0	0	0	0	0	0	,	_	0	0	0	0	0	0	0	0	_	0	0	0	0	0
Other	Research	Research	Other	Other	Other	Other	Unrestricted	Other	Other	Other	Other	Other	Other	F/S Support	Student Aid	Physel Plant	Research	Unrestricted	Unrestricted	Other	Other	Student Aid	Other	Department	Department	Other	Other
Operation	Operation	Operation	Operation	Operation	Operation	Construction	Operation		Operation	Endowment	Operation			Endowment	Endownent	Construction	Operation	Operation	Operation	Construction	Construction	Operation	Operation	Operation	Operation	Operation	Construction
4047079822	4224506132	4224506132	4083019656	4083019656	4083019656	8975140001	1260150000	8221220001	1904540000	6463007841	4047096122	8221220001	8701020001	6241008001	6208509061	4901109682	4042319646	1200150000	1200150000	8701020001	8010210022	4258509642	1904540000	4204509602	4204209602	4704009622	8010210022
NRES 7465	NRES 7525	NRES 7525	NRES 0611	NRES 0611	NRES 0611	NRES 1318	NUNR 0992	NRES 3875	NRES 4683	NRES 8664	NRES 8544	NRES 3875	NRES 4298	NRES 7570	NRES 8461	NRES 0126	WRES 7628	NUNR 0020	NUNR 0020	NRES 8208	NRES 7290	NRES 4966	NRES 5667	NRES 8084	NRES 0717	NRES 6208	NRES 7290
Ethicon Endo-Surgery Fellow-Dr	Evans-Gilruth-Encapsulation Ce	Evans-Gilruth-Encapsulation Ce	Eve of Janus-Children's Hospit	Eve of Janus-Children's Hospit	Eve of Janus-Children's Hosp≀t	Athletic Department Stadium Fu	Peabody College of Vanderbilt	Engineering Central Building F	Unallocated-Arts and Science	Center for Jewish Life Endowme	Nutr Mouse Models of Pancreatic Duc	eringill Engineering Central Building F	eringill Memorial Gym Renovation	FedEx Research professorship	Stratigos Family Scholarship	Fund Kappa Atpha Building Fund	Fund VCC Discovery Grant in Basic C	Fund College of Arts & Science	Fund College of Arts & Science	Memorial Gym Private Suite Fun	Children's Hospital Building F	Edmund Fitzgerald Schip in Glo	Unallocated-Peabody	Biological Sciences Department	Department of Molecular Biolog	Baseball Field Improvements	Children's Hospital Building f
		20001228 35,000 00	20010518 25,000 00	Eve Of Janus Benefit Inc 20010518 5,000 00	Eve Of Janus Benefit Inc 20010518 57,434 76	Dr. E. William Ewers 20000724 8,060 00	ExxonMobil Foundation 20010507 7,500.00	ExxonMobil Foundation 20010507 15,000 00	r	Mr. Steven Neal Fayne 20010115 10,000 00	Fdn for Digestive Health/Nutr 20000919 7,550.00 Mouse	Mr. William Waddell Feathe 20001229 2,000,000 00	Mr William Waddeil Featheringill 20001229 99,986.69 Memor	FedEx 20001229 400,000 00	ter 10,000 00	har Gift 5,000 00	har Gift 9,000 00	Char Gift 5,000 00	har Gift 5,000 00	First Tennessee Bank 20010424 26,100 00	ಕ					20000830 10,000 00	The Fleming Foundation 20010202 9,000.00
9100016221	9100027950	9100027950	2210000606	9090000122	9090000122	1010246572	9100110329	9100110329	9100042937	1010251553	9100027131	1010251661	1010251661	9100010371	9100112194	9100020269	9100020269	9100020269	9100020269	8080003482	8080004400	4040912491	9100111863	4040261281	4040261281	1010261840	7070000512

2001/11/09 29 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
POSTDATE GIFT AMT DESCRIPTION

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Other 0	Other 0	Research 0	Other 0	Other 0	Other 0	Other 0	Other 0	Unrestricted 0	F/S Support 0	F/S Support 0	Unrestricted 0	Other 3	Other 3	F/S Support 0	F/S Support 0	F/S Support 0	F/S Support 0	Other 3	Other 0	Other 1	Other 1	Other 1	F/S Support 0	Partial Unr 0	Unrestricted 0	Unrestricted 0	Student And 0
J	Construction (	Operation F	Operation (	Operation (	Operation (	Operation (	Operation (	Operation l	Endowment	Endowment	_	Operation (	Operation (	Operation (					Construction (	Operation (	Operation (	Construction (	Operation	Endowment	Operation {	Operation (	Endowment :
8701020001	8010210022	4042319802	4043836582	4043836582	4043836582	7404589605	4404589602	1340000000	6043337881	6043337881	1083450000	4404586192	4404586192	4047077842	4047077842	4047077842	4047077842	4700009122	8010210022	4047829682	4047829682	8010210022	4043836602	6900010222	1260150000	1260150000	6041009621
NRES 4298	NRES 7290	NRES 5299	NRES 8553	NRES 8553	NRES 8553	NRES 8459	NRES 8459	NUNR 2637	NRES 8158	NRES 8158	NUNR 2483	NRES 8747	NRES 8747	NRES 2034	NRES 2034	NRES 2034		NRES 2684	NRES 7290	NRES 7136	NRES 7136	NRES 7290	NRES 8802	NRES 2701	NUNR 0992	NUNR 0992	NRES 8736
Memorial Gym Renovation	Children's Hospital Building F	Imagine a World Without Cancer	International Sepsis Forum	International Sepsis Forum	International Sepsis Forum	Project GRAD/General Support	Project GRAD/General Support	Vanderbilt Institute for Publi	Friesinger Endowment in Cardio	Friesinger Endowment in Cardio	Telethon for Children's Hospit	Ford Fdn-Project GRAD	Ford Fdn-Project GRAD	J Clinton Foshee Distinguished	J Clinton Foshee Distinguished	J Clinton Foshee Distinguished	J Clinton Foshee Distinguished	Foster Center for Academic Exc	Par Children's Hospital Building F	Vanderbilt Bill Wilkerson Cent	Vanderbilt Bill Wilkerson Cent	cis Jr. Children's Hospital Building F	n Parker B Francis Fellow-Dr Mas	University Unrestricted-Beques	Peabody College of Vanderbilt	Peabody College of Vanderbilt	John Chapman Scholars Program
The Fleming Foundation 20010125 10,000 00		⊑ —	7	- 4				0 " "	_	Or. Benjamin P. Folk III 20000912 6,000.00	Food Lion Inc. 20001013 42,599.71	The Ford Foundation 20010328 140,000.00	The Ford Foundation 20010630 360,000.00	Beq. of J. Clinton Foshee 20001115 56,330 63	Beq. of J Clinton Foshee 20010630 72,821.91	2 -	CLIN	M Stratton Foster Fdn 20010630 55,000.00	ses Limited 50,000.00	Mrs. Louisa F. France 20001221 25,033.88	Mrs. Louisa F. France 20010302 101,264.92	s. Rich	y —			Franklin Industries Inc 20010611 12,500.00	Franklin industries inc 20010308 10,000 00
7070000512	7070000512	2150000/0/	9100114584	9100114584	9100114584	9100108147	9100108147	4040912331	1010264720	1010264720	9100010577	7070000071	7070000071	0010909514	0010909514	0010909514	0010909514	7070000630	9100118827	3030271285	3030271285	4040916747	9100002096	0040921694	8080003098	8080003098	8080003098

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

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F/S Support	F/S Support	Other	Unrestricted	Unrestricted	Other	F/S Support	Other	Other	Other	Other	Other	Other	Other	440	orner	Other	Other	0ther	Other	Unrestructed	Other	Other		Unrestricted	Research	Research	Research	Research	Stud Project
Operation	Operation	Construction	Operation	Operation	Operation	Endowment	Construction	Operation	Operation	Operation	Operation	000000000000000000000000000000000000000	Operation		operacion	Operation	Operation 0	Construction	Construction	Operation	Construction	Construction	100	uperation	Operation	Operation	Operation	Operation	Operation
4047826152	4047826152	8240600002	1340000000	1240150000	4262509602	6043337881	8975140001	4700009842	4700009842	4700009842	270000027	7.7000004.2	4.70000084.2	7000000	740,000,047	4700009842	4700009842	8240600002	8975140001	1270150000	8271050001	8271050001	000000000000000000000000000000000000000	0000510571	4047137142	4043486962	4043486962	4043486962	9901940000
NRES 7635	NRES 7635	NRES 6776	NUNR 2637	NUNR 0080	NRES 8636	NRES 8158	NRES 1318	NRES 7094	NRES 7094	NRES 7094		NDE 2007		002	MKES / 094	NRES 7094	NRES 7094	NRES 6776	NRES 1318		MDEC 7320			NUNK UU/U	NRES 8359	NRES 8301	NRES 8301	NRES 8301	MRES 6713
Malcotm Fraser Fdn Fellowshıp-	Maicoim Fraser Fdn Fellowship-	Law School Building and Renova	Vanderbilt Institute for Publi	Law School Fund	and HOD Internship Enhancement Fun	Friesinger Endowment in Cardio	Athletic Department Stadium Fu	Fdn Society for Coaching Excellenc	Fdn Society for Coaching Excellenc		dn Society for	dn dn	idn Society for	Fdn	Society for Coaching Excellence Fdn	Society for Coaching Excellenc Edn	Society for Coaching Excellenc	Fdn Law School Building and Renova	Fdn Athletic Department Stadium Fu					Owen School of Management	Fujisawa Healthcare-Dr Van Bur	Fujisawa Healthcare Ed-Dr Smit	Fujisawa Wealthcare Ed-Dr Smit	Fujisawa Healthcare Fd-Dr Smit	Society of Automotive Engineer
Malcolm Fraser Foundation 20000811 11,246 00	Malcolm Fraser Foundation 20010606 11,246 00	The Freedom Forum 20000915 10,000 00	The Freedom Forum 20010215 12,500.00	_ ~	Mrs Shaiza Rizavi Friedland 20001227 9,939.38		Dr. Thomas F. Frist Jr. 20000724 8,060.00	Dorothy Cate/Thomas Frist 20001220 5,000.00	Dorothy Cate/Thomas Frist 20001220 5,000 00	Dorothy Cate/Thomas Frist	Dorothy Cate/Thomas Frist	Dorothy Cate/Thomas Frist F	Dorothy Cate/Thomas Frist	Dorothy Cate/Thomas Frist	Dorothy Cate/Thomas Frist	20001220 5,000 00 Denothy Cate/Thomas Frist	20001220 5,000 00	Dorothy Cate/Thomas Frist 20001205 25,000 00	Dorothy Cate/Thomas Frist 20001211 8,000 00	The Frist Foundation	The Frist Foundation	The Frist Foundation	Prof. Luke M. Froeb	20001230 5,000 00			Fujisawa Healthcare Inc 20010531 15,682.50	Fujisawa Healthcare Inc. 20010117 20,835 00	Futaba Corp of America 20010302 10,000.00
9100090645	9100090645	7070000497	7070000497	7070000497	9100069130	9100112421	1010277535	9100095711	9100095711	9100095711	9100095711	9100095711	9100095711	9100095711	9100095711	010005711		9100095711	9100095711	8080005765	8080005765	8080005765	9100030520	0100006707	F05,000010	70.7900001.A	9100006707	9100006707	9100018335

2001/11/09 31 ACCT TYPE DEP CODE ACCT PURP GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001 POSTDATE GIFT AMT DESCRIPTION

0 0 0 0 M 0 0 0 0 0 0 0 0 0 0 0 0 Inrestricted Incestricted Unrestricted Unrestricted Unrestricted **Jurestricted Jnrestricted** Public Srvcs Unrestricted Student And Research Other Other Other Operation Operation Operation Operat 10n Operation 4042707602 4224507283 1270150000 4081106626 4221009212 4221009212 4221009212 4221009212 4043837326 4043457222 4042707602 4042707572 4043627166 4043337132 4042707572 4042707602 4064535622 4259990306 1200150000 4042707572 4042319802 4228509642 1250150000 4045907022 4554009602 8221220001 8221220001 1083700000 NRES 7936 NUNR 1793 NUNR 1793 NRES 6370 **NUNR 1317** NRES 7840 NUNR 1793 NRES 7037 **NRES 7936 NRES 7936** NRES 5803 NRES 8352 NRES 8352 Engineering Central Building F NRES 3875 **NRES 5299 NRES 7697** NRES 8571 NRES 8582 NUNR 0020 NRES 5632 NUNR 0070 NRES 6859 NRES 3875 NUNR 1793 NRES 8851 NRES 8352 NRES 8275 NUNR 0284 Mr. J.C. Galante 20010109 5,000 00 Imagine a World Without Cancer Ni Mr. John C Garrett III 20001228 5,000 00 Children's Hospital Memorial G NI Gas Research Institute 20010228 33,692 01 Gas Res Inst-Emission-Two-Dime NI Gay & Lesbian Medical Assoc. 20001229 7,500.00 Gay & Lesbian Med Assoc-Sarah NI Gaylord Entertainment Company 20001215 15,000 00 e Lab Engineering Central Building F Imagine a World Without Cancer Children's Hospital Memorial G Gas Res Inst-Emission-Two-Dime Genentech Inc Fund-Dr Phillips Blarr School of Music Unrestry Gerber Fdn-Maternal Infant Out GlaxoSmithKline Fund-Dr Murray SmithKline Beecham Fd-Dr Davis General Motors Minority Engine Glaxo-Wellcome Fund-Dr Haines Glaxo-Wellcome Fund-Dr Haines Glaxo Wellcome Fund-Dr Haines Glaxo Wellcome Fund-Or Haines Glaxo Wellcome Fund-Dr Haines Glaxo-Wellcome Fund-Dr Haines SmithKline Beecham-Dr Wilson GlaxoWellcome Fund-Dr Haas Dean's Discretionary Fund Dean's Discretionary Fund Dean's Discretionary Fund Owen School of Management Dean's Discretionary Fund College of Arts & Science Memorial Tree Fund Mr. & Mrs. Frank E. Genovese 20010622 10,144 42 Bls Gerber Companies Fdn 20010330 100,000 00 Gei Mr. Richard H Gill Generated 1000 porated 2000 1027 25,000 00 General Electric (GE) Fund 20010524 25,000 00 General Notors Fdn Inc 20001212 5,000.00 Genesco Inc 5.000 nn 200104.c. GlaxoSmithKline GlaxoSmithKline 808,850.00 89,470 98 Unional laxoSmithKline 33,937.27 Futaba Corp of America 20000818 100,000.00 2000vvv GKW Foundation 41,100 00 GlaxoSmithKline 20010531 89,470.98 8,668.40 43,680,00 130,000.00 GKW Foundation 20000906 70,000 00 7,000.00 8,892 00 13,774 60 GlaxoSmithKline 20010531 33,937.27 GlaxoSmithKline 20010430 30,000 00 5,068.94 GKN Foundation 71,000.00 GlaxoSmithKline 20010618 8 GlaxoSmithKline 20010313 13 GlaxoSmithKline 20010531 GlaxoSmithKline 20010630 4 20001221 GKW Foundation 20001228 GlaxoSmithKline KW Foundation 20010212 4040920498 9100118713 9100116685 9100029860 9100094428 8080000529 1010295159 9100026617 9100026617 9100026617 9100026617 9100026617 9100119295 9100119295 9100119295 9100119295 9100119295 9100119295 9100119295 9100119295 9100018335 9100095789 9100016444 8080004154 9080000527 9100119295 9100119295 8080005884

2001/11/09 32 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001 PURP POSTDATE GIFT AMT DESCRIPTION

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	о 9	d 1	0	0	0
Research	Research	0ther	Research	Research	Research	Research	Research	Research	Research	Research	Other	0ther	Student Ald	Student Ald	Other	Other	Other	F/S Support	Other	Unrestricted	Unrestricted	Student Aid	Unrestricted	Unrestricted	Other	Partial Unr	Other
Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Construction	Construction				Operation	, Operation	Endowment	Operation	Operation	Operation	Endownent		Operation	Endowment	Endowment	Endowment
4042707572	4043627136	4041509972	4044037422	4043627286	4043627136	4043837492	4043627136	4043626976	4043837316	4043627136	4061059626	4061059626	4068009342	4068009342	4204009606	8974000001	4209990207	6201008401	4251009772	1250150000	1250150000	6208508821	1083450000	1240150000	6047827811	6083007812	6047827811
NRES 7936	NRES 8204	NRES 8061	NRES 8594	NRES 8696	NRES 8204	NRES 7852	NRES 8204	NRES 7314	NRES 8720	NRES 8204	NRES 6527	NRES 6527	NRES 4318	NRES 4318	NRES 3641	NRES 2166	NRES 8690	NRES 8339	NRES 8401	NUNR 0070	NUNR 0070	NRES 4843	NUNR 2483	NUNR 0080	NRES 8463	NRES 5046	NRES 8463
Glaxo-Wellcome Fund-Dr Haines	GlaxoWellcome Fund-Dr Clough	HIV/AIDS Symposium	GlaxoWellcome Fd-Dr Pına-Garza	GlaxoWellcome Fund-Dr Haas	GlaxoWellcome Fund-Dr Clough	Glaxo Wellcome Fund-Dr Murray	GlaxoWellcome Fund-Dr Clough	Glaxo Wellcome Inc Fd-Dr Haas	GlaxoWellcome Fund-Dr Murray	GlaxoWellcome Fund-Dr Clough	73	Fdn School of Nursing Future Build	Filyah Elijah	Fdn Elijah Nevins Kirkpatrick Scho	Fdn Institute for Mesoamerican Arc	_	_	~	Entreprer		a Owen School of Management	on Abell Family Scholarship	c. Telethon for Children's Hospit	Law School Fund	Buford Gordon Patient Treatmen	Children's Hospital-Bequests	Buford Gordon Pathent Treatmen
GlaxoSmithKline 20010630 106,320.00	20010523 6,462.00	20001026 5,000 00	20001120 5,000 00	Glaxo Wellcome Inc 20010223 11,398 00	Glaxo Wellcome Inc 20010124 7,881.00	Glaxo Wellcome Inc 20001024 7,788.00	Glaxo Wellcome Inc. 20000731 16,916.00	Glaxo Wellcome Inc. 20000925 8,940 00	Glaxo Wellcome Inc 20010227 73,000 00	Glaxo Wellcome Inc 20001026 16,689.00		Godchaux Bros Charitable F 20001229 7,000.00		Godchaux Bros. Charitable F 20001229 22,000 00	Godchaux Bros Charitable F 20001230 5.500 00	Beg, of Roselea J Goldberg	Beq. of Roselea J. Goldberg 20010226 18.000.00	Beq. of Roselea J Goldberg	Goldman Sachs & Company 20001214 10,000 00	Goldman Sachs & Company 20001230 5,000.00	Mr Josue C Gomes da Silva 20001230 5,000.00	The Goodman-Abell Foundation 20001228 5,000 00	Goody's Family Clothing Inc. 20001013 70,660 00 T	Mr. Albert F Gordon 20010111 26,534 69	Beg of Buford Gordon 20000731 625,000 00	Beq. of Buford Gordon 20000728 50,000.00	Beq of Buford Gordon 20000905 . 38,932 00
9100119295	910011929	9100034965	9100034965	9100034965	9100034965	9100034965	9100034965	9100034965	9100034965	9100034965	9100026948	9100026948	9100026948	9100026948	9100026948	9100108704	9100108704	9100108704				9100095677	9100024659	9100004884	9100112183	9100112183	9100112183

2001/11/09 33 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
POSTDATE GIFT AMT DESCRIPTION PURPOSE COST CTR ACCT PURP

1010304677	Mr. James R Gordon					
74472000000	20000905 8,060 00 Athletic Department Stadium Fu	NRES 1318	8975140001	Construction	Other	0
911000030114	W. L. Lore & Associates Inc 20000731 15,372 00 W.L. Gore & Assoc Fd-Dr Naslund	NRES 7949	4047157112	Operation	Research	0
9100036114	W L Gore & Associates Inc 20010510 39,403 00 W L Gore & Assoc Fd-Dr Naslund	NRES 8436	4047157222	Operation	Research	0
9100036114	W. L. Gore & Associates Inc 20001020 20,412 00 W.L. Gore & Assoc Fd-Dr Nastund	NRES 7949	4047157112	Operation	Research	0
9100036114	W. L. Gore & Associates Inc 20010615 7,326.85 W. L. Gore & Assoc Fd-Dr Naslund	NRES 7650	4047157212	Operation	Research	0
1010309172	Mr Archie T. Grant Jr. 20001227 5,000.00 Basebalt Field Improvements	NRES 6208	4704009622	Operation	Other	0
1010309425	Wr lone N Grant 20001230 10,000.00 John S Beasley Scholarship	NRES 5777	6248508081	Endownent	Student Ald	0
9100119296		NRES 7290	8010210022	Construction	Other .	0
7070000083	Charles M. &. Mary Grant Fdn 20001230 30,000 00 Charles M & Mary D Grant Fdn-M	NRES 8652	4081106936	Operation	Public Srves	0
490000000		NRES 6779	4262806232	Operation	Research	m
9100044641	James N. Gray Foundation Inc 20000710 40,000 00 Unallocated-Engineering School	NRES 4665	1904540000	Operation	Other	0
9100044641	James N. Gray Foundation Inc 20000710 5,000 00 College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
7070000086	Greater Birmingham Foundation 20010614 50,000 00 Memorial Gym Renovation	NRES 4298	8701020001		0ther	0
7070000086	호 은	NRES 4415	7.00009692		Other	0
9100115905	Mr & Mrs. Daniel A Greenspun 20001030 5,000 00 College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
9100030065	32,7	NRES 6048	6041007851	Endowment	Student And	0
9100030065	Beq. of Clifton E. Greer Jr. 20010628 34,190.08 Drs Frank Luton & Clifton Gree	NRES 6048	6041007851	Endownent	Student And	0
9100040135	Griffin Technology Corp. 20001227 20,000.00 Chronic Fatigue & Immune Dysfu	NRES 4587	4045009792	Operation	Research	0
9100040135	Griffin Technology Corp 20010517 20,000 00 Multiple Sclerosis Rehab & Res	NRES 5100	4044129702	Operation	Other	0
9100088918	Guidant Foundation Inc 20010327 30,000 00 Guidant Interventional Fellows	NRES 8753	4043336222	Operation	F/S Support	0
101032220	, C	NRES 0611	4083019656	Operation	0ther	-
1010522220	Ars Landis Bass Guilett 20001218 10,050.00 Blair School of Music Unrestri	NUNR 1317	1270150000	Operation	Unrestricted	-
1010322220		NUNR 1317	1270150000	Operation	Unrestricted	-
1010903384	ď	NRES 7760	6251008061	Endowment	Student And	0
4040917646	3 5 7	NUNR 0992	1260150000	Operation	Unrestricted	0
9100110262	Mr & Mrs John C Haas 20010524 50,000.00 Rohm & Haas/J Lawrence Wilson	NRES 8364	6221007911	Endowment	F/S Support	0
9100111067	Phoebe Haas Charitable Trust 20000725 20,000.00 Rohm & Haas/J Lawrence Wilson	NRES 8364	6221007911	Endowment	F/S Support	0
9100111067	Phocbe Haas Charitable Irust 20010406 47,400.00 Rohm & Haas/J Lawrence Wilson	NRES 8364	6221007911	Endownent	F/S Support	0

2001/11/09 34 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
POSTDATE GIFT AMT DESCRIPTION PURPOSE COST CTR ACCT PURP

0100111067	Observation of the state of the						
10011	20010630 35,000.00	Rohm & Haas/J Lawrence Wilson	NRES 8364	6221007911	Endownent	F/S Support	0
9100118725	Maggerty Enterprises Inc. 20001228 5,000.00	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
1010329763	_	Memorial Gym Renovation	NRES 4298	8701020001		Other	_
1010329763		Division of Medical Oncology	NRES 1365	4043799672	Operation	Public Srves	0
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	Public Srvcs	-
1010329765	Nr John R. Hall 20001218 52,364 84	Engineering Central Building F	NRES 3875	8221220001		Other .	_
1010329765	Ar John R. Hall 20001214 147,757.34	Engineering Central Building F	NRES 3875	8221220001		Other	
1010529765	Ar. John K. Hall 20000724 8,060 00	Athletic Department Stadium Fu	NRES 1318	8975140001	Construction	Other	0
1010529765	Mr. John R. Hall 20010410 10,000 00	John Chapman Scholars Program	NRES 8736	6041009621	Endownent	Student Aid	0
1010529765	Mr John R Hall 20001227 71,219.63	Memorial Gym Renovation	NRES 4298	8701020001		Other	_
9100118609	Mallcrest Properties 20001219 5,000.00	Radiology Stars	NRES 6334	4014919606	Operation	Other	0
9100014283	Mr. & Mrs. William J. Hamburg 20000714 51,528.13 M	ırg Memorial Gym Renovation	NRES 4298	8701020001		Other	_
1010333819	Mr. Michael B Hammond 20001227 5,585 63	Law School Fund	NUNR 0080	1240150000	Operation	Unrestricted	-
1010334839	Mrs A B Hancock Jr 20001230 150,000.00	A B Hancock Jr Memorial Cancer	WRES 8195	6042327821	Endowment	Research	0
1010335001	ž	Law School Fund	NUNR 0080	1240150000	Operation	Unrestricted	0
4040902997	Mr. Seth W. Hancock 20001230 10,000 00	A B Hancock Jr Memorial Cancer	MRES 8195	6042327821	Endowment	Research	0
1010338126	Mr. Edward J. Hardin 20001219 5,000 00	Law School Building and Renova	MRES 6776	8240600002	Construction	Other	0
9100046360	Mr J Michael Harley 20001230 5,000 00	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	0
1010341681	Mrs Ann M Harpole 20001215 33,093.75	Luella Hefley and John Marshal	NRES 8631	6238508261	Endowment	Student Aid	-
1010346885	Mr. H. Rodes Hart 20000831 500,000.50	Patricia and Rodes Hart Chair	NRES 8530	6261008461	Endowment	F/S Support	_
1010346886	Mrs. Patricia Ingram Hart 20000831 500,000 50	Patricia and Rodes Hart Chair	NRES 8530	6261008461	Endowment	F/S Support	
9100096217	Patricia & Rodes Hart Fdn 20001006 5,000 00	E Bronson Ingram Memorial Golf	NRES 8634	4042329606	Operation	Research	0
9100096217	Patricia & Rodes Hart Fdn 20001006 5,000.00	E Bronson Ingram Memorial Golf	NRES 8634	4042329606	Operation	Research	0
9100089557	_	יעה Law School Building and Renova	WRES 6776	8240600002	Construction	Other	0
9100089557	Paul J. Hartman Mem Tax For 20010208 5,000 00	יעוז Law School Fund	NUNR 0080	1240150000	Operation	Unrestricted	0
9100119693	Mr. Hendrick J Hartong Jr 20010221 10,000 00	Vocal Parameters in Suicidalit	NRES 5781	4224309602	Operation	Research	0
9100107596	Marvard Pilgrim Hith Care Inc 20010630 12,746 00 Re	inc Robt Wood Johnson Fdn-Partners	NRES 8245	4064516122	Operation	Other	0

2001/11/09 35 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001 PURP POSTDATE GIFT AMI DESCRIPTION

8010210022 4081106586 4042609662
5046 6083007812
NRES 6208 4704009622 NRES 6208 4704009622
NRES 6208 4704009622
NRES 8158 6043337881
MRES 8158 6043337881
NRES 7109 4043869682
NRES 8325 4064516962
NRES 8325 4064516962
NUNR 1956 1083200000
NUNR 2483 1083450000
NRES 2166 8974000001
NRES 2166 8974000001
NRES 7290 8010210022
NRES 8363 4042319805
NUNR 0070 1250150000
NRES 6653 6264937811
NRES 6444 4700009802
MRES 6131 4700007882
NRES 8666 4043837542
NRES 8666 4043837542

2001/11/09 36 ACCT TYPE DEP CODE GIFIS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001 PURP POSTDATE GIFT AMT DESCRIPTION

0	0	0	0	-	-	-	0	0	0	0	-	-	-	0	0	0	٥	0	0	0	0	-	0	0	0	0	0
Research	Research	Research	Research	Research	Other	Department	Research	Student And	Research	Partial Unr	Other	Other	Other	0ther	Other	Other	Unrestricted	Research	Research	Research	Research	Physol Plant	Student And	Student And	Student And	Student And	Other
Operation	Operation	Operation			Operation	Operation	Operation		Operation	Endownent	Construction	Construction	Construction	Construction	Construction	Construction	Operation	Operation	Operation	Operation	Operation	Construction					Construction
4043837542	4043837542	4043837542	4045269712	4045269712	4045269732	4045259702	4259990306	6700000021	4045279652	6083007812	8010210022	8010210022	8010210022	8010210022	8010210022	8010210022	1260150000	4043627296	4043627296	4043867422	4043867422	4901109642	6201009771	6201009771	6201009771	6201009771	8240600002
NRES 8666	NRES 8666	NRES 8666	NRES 4509	NRES 4509	NRES 6063	NRES 1612	NRES 6370	NRES 1281	NRES 6465	NRES 5046	NRES 7290	NRES 7290	NRES 7290	NRES 7290	NRES 7290	NRES 7290	NUNR 0992	NRES 8787	NRES 8787	NRES 7464	NRES 7464	NRES 0127	NRES 6781	WRES 6781	NRES 6781	NRES 6781	NRES 6776
Hesperion USA Fund-Or Robbins	Hesperion USA Fund-Or Robbins	Hesperion USA Fund-Or Robbins	Psychiatry Dept Fund-Dr Ebert	Psychiatry Dept Fund-Dr Ebert	Department of Psychiatry-Hewle	Department of Psychiatry	e Lab	Gator Bowl Team Athletic Schol	Psychiatry Division 2-Dr Meltz	Children's Hospital-Bequests	Children's Hospital Building F	Children's Hospital Building F	Children's Mospital Building F	Children's Hospital Building F	Children's Hospital Building F	Children's Hospital Building F	Peabody College of Vanderbilt	Hoffmann-La Roche Fund-Dr Haas	Hoffmann-La Roche Fund-Dr Haas	Hoffmann-La Roche Fd-Dr Olsen	Moffmann-La Roche Fd-Dr Olsen	Kappa Alpha Theta Building Fun	Dorothy W. Wallman Memorial Sc	Dorothy N Wallman Memorial Sc	Dorothy N. Wallman Memorial Sc	Dorothy N. Wallman Memorial Sc	Law School Building and Renova
Hesperion USA Inc. 20010430 79,800.00	20010531 13,000.00	= :	= ~ :	20001229 99,998 25	20001229 19,987.00	I	Hewlett-Packard Co 20000830 15,000 00	Dr H. Barrett Heywood 20010611 10,000 00	20001227 49,980 00	Beq of Stanley Ross Hobbs 20001230 10,000.00	Mr William P. Hoffman 111 20010111 7,670.46	Mr. William P. Hoffman III 20010111 7,670 46	Mr William P Hoffman III 20010111 7,670 45	Mr William P. Hoffman III 20001220 5,000.00	Mr. William P. Hoffman 111 20001220 5,000.00	Mr. William P Hoffman III 20001220 5,000.00	The Hoffman Foundation 20001115 5,000 00	Moffmann-La Roche Inc 20010430 23,313.00	Roffmann-La Roche Inc 20010630 25,518.68			Mr. James W Hofstead 20010621 500,205.00		20010216 12,500 00	20001228 12,500.00		20001227 Warren A Hood .
9100119019	9109110019	9106110016	2690100016	2490100014	9100010692	9100010692	8080000620	1010366600	5958110016	9100118901	1010376688	1010376688	1010376688	1010376688	1010376688	1010376688	9100117862	8080000630	8080000630	8080000630	8080000630	1010376852	9100108983	5868010016	9100108983	9100108983	9755700016

2001/11/09 37 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001 PURP POSTDATE GIFT AMT DESCRIPTION

0	0	0	0	0	0	0	_	0	0	0	0	0	0	м	0	_	_	_	_	_	_			0	0	C	•
Student Aid 0	Other (	Other (	Other C	Unrestricted (	Other	Other (	Other (	Other (	Other (	Other (	Research	Student Aid (	Student Aid (	Student And	Other (	Research (	Research (	Other (	Other (	Library 1	Library (	Other (	Other (	Other (	Student And (	Research (	
Endownent	Construction	Construction	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operat 1 on	Operation	Operation	Operation	Construction		Endownent	Endowment	Construction	Operation	Construction	Operation	Operation	
6404507841	8774580002	8240600002	4704009622	1086500000	4201009802	4271019652	4261006972	4201009802	4271019652	4261006972	4046066242	4040106962	4041006132	4588505702	1086950000	4259990315	4259990315	8240600002	8701020001	6531008201	6531008201	8240600002	4248509712	8240600002	4238506132	4224209702	
NRES 5377	NRES 8312	NRES 6776	NRES 6208	NUNR 1031	NRES 7327	NRES 8179	NRES 2206	NRES 7327	NRES 8179	NRES 2206	NRES 8570	MRES 3382	NRES 8058	NRES 6185	NRES 5695	NRES 3067	NRES 3067	NRES 6776	NRES 4298	NRES 8759	NRES 8759	WRES 6776	NRES 7499	NRES 6776	NRES 2243	NRES 8527	
Jesse H Jones and Mary Gibbs	n Schulman Center for Jewish Lif	Law School Building and Renova	Baseball Field Improvements	Med School/Center Unrestricted	Dean's Discretionary Fund	Blair Dean's Discretionary Fun	Dean's Discretionary Fund	Dean's Discretionary Fund	Blair Dean's Discretionary Fun	Dean's Discretionary Fund	Howard Hughes Md Inst Postdoc	Howard Hughes Medical Institut	Howard Hughes Medical Inst Res	Howard Hughes Med Inst-Predoc	Eskind Biomedical Library	Financial Markets Research Cen		Law School Building and Renova	Memorial Gym Renovation	Jr Hunt Family Book Fund	Hunt Family Book Fund	Law School Building and Renova	Law School Student Activities	Law School Building and Renova	J R Hyde Scholarship-Divinity	IBM Faculty Partnership	
	بة 12 يا	Mr Augh C Howser Jr 20001230 5,000.00	Mr Kugh C. Howser Jr. 20001228 5,000.00	Į.	₹	ے	₹ ;	£"': ∩	₹~	ο -		<del>.</del> .	Howard Hughes Med Institute 20000810 34,000 00	Howard Hughes Med Institute 20010630 17,000 00	Howard Hughes Med Institute 20000926 65,000 00	Hull Family Foundation 20010124 15,000 00	Group L	. <b>7</b>	13,000.0	ሥ እን .		- - 19	Ar Mayne S. Hyatt 20010111 15,000.00	Mr. Wayne S. Hyatt 20001230 7,500.00	Hyde Family Foundations 20001230 70,548 00	18M Corporation 20000831 35,000 00	IBM Corporation
7070000099	6060000257	1010391768	1010391768	1010392183	1010393346	1010393346	1010393346	1010393347	1010393347	1010393347	8080007561	8080007561	8080007561	8080007561	8080007561	9100099091	8080007617	9100029987	9100029987	9100085128	9100088839	1010402647	1010402646	1010402646	2010000707	7682400016	7682400016

2001/11/09 38 ACCT TYPE DEP CODE ACCT PURP OTHER THAN 0138--07/01/2000-06/30/2001 PURPOSE COST CTR MORE GIFIS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR POSIDATE GIFT AMT DESCRIPTION

0 0 0 0 0 0 0 **Jurestricted** Unrestricted Physel Plant Student Aid F/S Support Partial Unr Research Other Other Other Other Other Construction Construct 10n Construction Operation Operat 10n Endowment Operation Operation Operation Operat 10n Operation Operation Operation Operation Operation Operation Operation 0 Operation Operation Operation Operation Operation Operation 8010210021 1260150000 4042329606 4042329606 6271000031 8272450001 8270510001 4043589662 4043337216 4043337216 1904540000 3270920001 4043337216 4043837266 4043337216 4251009772 4043837266 4046066182 1083200000 4204209632 1083200000 4043517422 4043517422 4047757372 4042369732 870102000 640450785 1083750000 **NRES 5378 NUNR 0992** NRES 8889 NRES 8888 NRES 8768 **NRES 4298 NRES 8380** NRES 8160 NRES 8511 NRES 8401 MRES 0409 NRES 8634 NRES 8634 **NUNR 1956 NRES 8805** NRES 8616 **NRES 3296** NRES 8160 NRES 8160 NRES 3862 NRES 8660 NRES 4772 **NRES 8160** NRES 8616 NRES 6524 NRES 7547 NRES 7547 NRES 4167 Blair School of Music Addition Children's Hospital Building-C Iroquois Steeplechase-Children Ingram Endowment for the Blair E Bronson Ingram Memorial Golf E Bronson Ingram Memorial Golf Entrepreneurship on Technology Gifts-In-Kind-Miscellaneous-Ir Gifts In Kind-Miscellaneous-Ch Aventis Pasteur Fellow-Dr Will llex Oncology Services-Dr Cook Peabody College of Vanderbilt Immunex Corp Fund-Dr Wilson Immunex Corp Fund-Dr Wilson Immunex Corp Fund-Dr Wilson Lung Transplantation Center Immunex Corp Fund-Or Murray Immunex Corp Fund-Dr Murray Immunex Corp Fund-Dr Wilson Blair Planos Purchase Fund Fanning Discretionary Fund Pfizer Inc Fund-Dr Linton Pfizer Inc Fund-Dr Linton Department of Hematology Ingram Scholars Program Memorial Gym Renovation Blair Addition Phase 2 Unallocated Restricted Mr. Orrin H. Ingram 11
20001012
Mrs. Stephanic C. Ingram
20010417
10,225.03
11
10gram Charitable Fund Inc.
20001230
6,127,326 00
11 Ingram Charitable Fund Inc.
20001230
470,544 00
11 Ingram Charitable Fund Inc.
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877,462.41
81 Ingram Charitable Fund Inc.
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151,024.61
11 Ingram Charitable Fund Inc.
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11 Ingram Charitable Fund Inc.
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Ingram Charitable Fund Inc.
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135,329.81 19,164 52 100N Clinical Research Inc. 20001020 100 Pharmaceuticals Inc 20001207 5,000 00 1CON Ctinical Research Inc 20000728 19,164 52 ō ir. David B Ingram in001006 10,000 00 5,000.00 ngersoll-Rand Company 20010305 5,000.00 ngersoll-Rand Company 0010305 5,000 00 7,050 00 0001227 49,980 00 Infectious Diseases Soc o 8,150.00 nounex Corporation 26,720 00 Immunex Corporation 20001211 8,000 00 11,050.00 20,000.00 mmunex Corporation 00000731 35,360 00 8,338 00 13, 129.00 13,261.85 mmunex Corporation mmunex Corporation mmunex Corporation mmunex Corporation TLEX Oncology Inc. 20001230 8,1 Image 111 Inc 20010630 mage III Inc Inflow Inc. 20000928 mutran 20001227 20010510 0001110 9010129 0010117 0001221 20010131 9100010698 9100010698 9100010698 9100010698 9100010698 9100010698 9100010698 9100097166 9100097166 9100001006 9100116198 7927200019 9100046981 9100097808 9100097808 9100026635 9100026635 9100026635 9100026635 9100026635 9100026635 9100026635 9100118591 9100003784 9100087093 9100087093 9100041308 9100118270

2001/11/09 39 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
POSTDATE GIFT AMT DESCRIPTION

			_	_	_	_	_	-	0	0	0	0		0	0	6		_	0	0	0	0	0	0	0	m	~
Other 1	Other 1	Other 1	Other	Other 1	Other 1	Other (	Other (	Other (	Public Srvcs (	Unrestricted	Department	Research	Research	Research	Research	Research	Research	Research	0ther	Research	Unrestricted	Unrestricted	Research	Research	Other	Research	Research
Construction	Construction	Operation	Operation	Operation	Operation	Construction	Construction	Construction	Operation		Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation		
8272450001	8042310121	4901159642	1970440000	4901159642	4901159642	8010210022	8010210022	8975140001	4042319965	1083200000	4047809612	4045006996	4042706206	4042606322	4042525862	4044097112	4042319802	4042319802	4204509612	4046756972	1260150000	1250150000	4045297082	4045297082	4043559812	4341006272	4341006272
NRES 8888	NRES 8887	NRES 7640	NRES 8901	NRES 7640	NRES 7640	NRES 7290	<b>NRES 7290</b>	NRES 1318	NRES 8738	NUNR 1956	NRES 7033	NRES 8695	NRES 7803	NRES 8419	NRES 7981	NRES 7961	NRES 5299	NRES 5299	NRES 8549	NRES 5652	NUNR 0992	NUNR 0070	NRES 7930	NRES 7930	NRES 8869	NRES 4092	NRES 4092
Blair Addition Phase 2		Ingram Charitable Fund-Unalloc	Miscellaneous Current Investme	Ingram Charitable Fund-Unalloc	Ingram Charitable Fund-Unalloc	Children's Hospital Building F	Children's Hospital Building F	Athletic Department Stadium Fu	VICC Cancer Information Specia	Troquois Steeplechase-Children	Bill Wilkerson Center Capital	Ltd InSight Strategy & Marketing L	og Inti Ruman Frontier Sci-Dr Wei	Numan Frontier Science-Or Joyc	og intl Human Frontier Sci-Dr Wah	IPSEN Limited Fund-Or Charles	Imagine a World Without Cancer	Imagine a World Without Cancer	Egli Discretionary Fund	isoStent Inc Fund-Dr Coffey	Peabody College of Vanderbilt	Jr. Owen School of Management	Janssen Res Fdn Fd-Dr Shelton	Janssen Res Fdn Fd-Dr Shelton	GERD Education Fund for Dr Eis	Japan Economic Fdn Fund-Dual U	Japan Economic Fdn Fund-Dual U
Ingram Charitable Fund Inc 20001230	Ingram Charitable Fund Inc 20001230 992,067 86	Ingram Charitable Fund Inc 20001230 16,660,347.06	Ingram Charitable Fund Inc. 20001230 6,000,000.00	Ingram Charitable Fund Inc 20010629 5,274,500 00	Ingram Charitable Fund Inc 20010330 13,206,875 00	Ingram Foundation 20001110 6,750 00	Ingram Foundation 20001110 6,750.00	Ingram Industries Inc. 20000724 16,120.00	dustr	Ingram Industries Inc. 20010614 25,000 00	Ingram Industries Inc 20001229 10,000.00	<u>1</u> 0	Intl Human Frontier Sci Prog 20001031 43,180 00	1ntl Human Frontier Sci Prog 20010630 40,025.00	Intl Human Frontier Sci Prog 20000811 66,299.00	IPSEN Limited 20010531 6,650.00	Mr. W Matt Irion 111 20000731 24,741.56	Hatt Ir	Isis Pharmaceuticals Inc 20000925 10,000 00	1soStent Inc 20000816 12,800 00	Jacksonville Community Fdn 20010418 5,000.00	5,000.00	Janssen Pharmaceutica L P 20001228 40,000 00	Janssen Pharmaceutica L.P 20010630 40,000 00	harmac	S LWOULC	
9100010698	9100010698	9100010698	9100010698	9100010698	9100010698	8080003931	8080003931	8080003710	8080003710	8080003710	8080003710	9100119735	9100041790	9100041790	9100041790	9100099090	4040905822	9100109226	9100104843	9100022599	9100044407	9100068669	8080005463	8080005463	8080005463	9100006523	9100006523

2001/11/09 40 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROW TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001 POSTDATE GIFT ANT DESCRIPTION

M	M	0	0	0	0	0	0	0	-	-	-	-	0	-	-	-	-	0	0	0	0	0	0	0	0	0	,
Research	Research	Unrestricted	Unrestricted	0ther	F/S Support	F/S Support	Physel Plant	Other	Student Aid	Student And	Other	Student And	Other	Student And	Student And	Other	Student Aid	Student And	Partial Unr	Other	Research	Other	Research	Research	Other	Other	
		Operation	Operation	Operation	Endowment	Operation	Construction	Construction	Endowment	Endowment		Endowment	Operation	Endowment	Endowment		Endowment	Endowment	Endowment	Construction	Operation	Operation	Operation	Operation	Operation	Operation	
4341006272	4341006272	1340100000	1340100000	1407360000	6043337881	4043686132	4901109762	8774580002	6700000041	6504207951	8701020001	6700000041	4704009622	6700000041	6504207951	8701020001	6700000041	6268508481	6083007812	8010210022	4043626262	4064536152	4045956272	4045956232	4043766132	4043666212	
2607 S38N	NRES 4092	NUNR 3902	NUNR 3902	NRES 7076	NRES 8158	NRES 2509	NRES 0118	NRES 8312	NRES 1252	NRES 0869	NRES 4298	NRES 1252	NRES 6208	NRES 1252	NRES 0869	NRES 4298	NRES 1252	NRES 4915	NRES 5046	NRES 7290	NRES 8681	NRES 8833	NRES 6353	NRES 7237	NRES 7468	NRES 7210	
Japan Foonomic Edn Fund-Dual II	Japan Economic Fdn Fund-Dual	ıse Japan Center	se Japan Center	Teachers in Residence Program	Friesinger Endowment in Cardio	Albert and Bernard Werthan Cha		In Schulman Center for Jewish Lif	John W. and Ann Johnson Athlet	John W. and Ann Johnson Schola	Memorial Gym Renovation	John W. and Arm Johnson Athlet	Basebail Field Improvements	John W and Ann Johnson Athlet	John W. and Ann Johnson Schola		John W. and Ann Johnson Athlet	Undergra	Children's Hospital-Bequests	Children's Hospital Building F	Robert Wood Johnson-Dr Drake	Robt Wood Johnson-Comprehensiv	Robert Wood Johnson-Dr Hickson	Robt Wood Johnson-IMPACS-Dr Hi	Robt Wood Johnson Fdn-Minority	Robt Wood Johnson Fdn-Ctr for	
Japan Economic Foundation	Japan Economic Foundation 20000929 15,000.00	Japan Small/Medium Enterpri 20000830 25,000 00	ই^	<u> </u>	20010404 S Jennings III 20010404 S,000.00	ommunal 1	ashvle 16,500	Jowish Fed Of Nashvie & Mid 20010630 5,000 00	Mr John Willard Johnson 20010604 5,000.00	Mr John Willard Johnson 20010604 7,202.66	Mr. John Willard Johnson 20000725 42,483.25	Mr. John Willard Johnson 20000725 5,000 00	Mr John Willard Johnson 20010110 10,000.00	ard 5	Mrs John Willard Johnson 20010604 7,202.67	ard 42				Edith Carell Johnson Fdn. 20001230 20,000.00	둙	Robert Wood Jahnson Fdn 20010608 112,912 00	Robert Wood Johnson Fdn 20000731 66,936 00	Robert Wood Johnson Fdn 20000731 119,204.00	Robert Wood Johnson Fdn 20001026 36,695.00	Robert Wood Johnson Fdn 20010117 47,963.00	Robert Wood Johnson Fdn
9100006523	9100006523	9100039554	9100112412	8080000687	1010413348	7920000909	6060000048	6060000048	1010418364	1010418364	1010418364	1010418364	1010418364	1010418365	1010418365	1010418365	1010418365	1011490771	9100111647	9100095512	7070000111	7070000111	7070000111	7070000111	7070000111	7070000111	7070000111

2001/11/09 41 ACCI TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
POSTDATE GIFT AMT DESCRIPTION

7070000111	Dobort Hood Johnson Edn						
	20000727 64, 225.00	Robert Wood Johnson Fdn-Dr Spi	NRES 3810	4043666202		Research	0
	sod Johns 25	obert Wood Johnson fdn-MI	NRES 7090	4081106576	Operation	Public Srvcs	0
		nc Ruth Hoyt & Anne Hoyt Jolley S	NRES 6346	6208508951	Endowment	Student A1d	0
		c Ruth Hoyt &	NRES 6346	6208508951	Endowment	Student And	. 0
	McAlister 020.00	_	NRES 1105	4012909605	Operation	Public Srvcs	0
			NRES 7942	7919625707	Operation	F/S Support	
			MPFS 8363	7.07.2310805	Operation	Other	, ,
	1 an Char 3 500.00	Fdn Owen School Dean's Discretiona	NRFS 5653	4251009602	Operation	Other	
	an Char 500.00	Fdn Owen School Dean's Discretiona	NRES 5653	4251009602	Operation	Other	. 0
	Junior League Of Nashville 20010615 16,000.00	Inc Junior League-Bill Wilkerson S	NRES 7453	4047829862	Operation	Other	0
		Inc Children's Hospital Building F	NRFS 7200	8010210022	Construction	Other	
		Inc. Janior Leavis Home Convalescen	MDFS 0327	108/550000	Operation	Dhysel Dlant	, <sub>=</sub>
	·	Inc. League Home Convalescen	MDFS 0327	108/550000	Operation of	Physical Plant	, -
	Ę	Juy Diabetes Edn. Dr. 0/8rien	MRFS 8149	9022402707	Operation	Research	· -
	ξĘξ	The state of the s	MDEC 827.7	6727076707	Operation	402000	, ,
	£3	Juvenile Diabetes Edn-Dr She	MRFS 7040	7050007504	Operation	F/S Support	, _
	Diabetes Fdn	Juvenile Diabetes Edn-Dr Shiot	NRES 7941	9869026707	Operation	F/S Support	,
		touto ad-the optode of cooking	NDEC ROZ	7127076716	Operation	doreosed.	, ,
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	<u> </u>	Juv Diabetes Fdn-Control-Drug	NKES 826/	4224306262	Operation	Kesearch	<b>~</b> 1
	20000731 25,000 00 Juvenile Diabetes Fdn Intl	Juv Diabetes Fdn-Dr O'Brien	NRES 8149	4042706326	Operation	Research	0
	2	Juv Diabetes Fdn-Dr Takahashi	NRES 8317	4043756156	Operation	Research	0
	407	Juv Diabetes Fdn-Dr Galasetti	NRES 7989	4043516282	Operation	Research	0
	Juvenile Diabetes Fdn Intl 20010430 9,558.00	Juvenile Diabetes Edn-Dr Nagy	NRES 8692	4047156132	Operation	F/S Support	0
	Juvenile Diabetes Fdn Intl	un Diabates Ede Ed-Dr Kanual	570Z S30N	4042524152	Operation	F/S Support	_
	든		77C0 03/1	70/370707	obel at 1 or	andens s./.	, ,
	ξĒ	auveillie Diabetes rui Juyce	MRES 0247	700007404	operacion	Resear CI	>
	9,342 Drabetes Fdn	Juv Diabetes Fdn Fd-Dr Kanwal	NRES 7945	4042526152	Operation	F/S Support	0
	20000731 24,999.75	Juvenile Diabetes Fdn-Dr Aune	NRES 7860	4043866316	Operation	Research	0
	20010427 25,000.00	Juv Diabetes Fdn-Dr O'Brien	NRES 8149	4042706326	Operation	Research	0

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

2001/11/09 42 ACCT TYPE DEP CODE

0 F/S Support F/S Support Student And Student And F/S Support F/S Support F/S Support F/S Support F/S Support Research Operation 4042706316 4042706316 4043866316 4042706296 4042706286 4042706356 4042706286 4043756156 4043866316 4043516282 4278509782 4224506142 4042706326 4043756156 4224506142 4043756156 4042526152 4042706316 4224306262 4047156132 4043516282 4043516282 4042606362 4042716352 4043516272 4042606362 4042706296 4041005622 8317 NRES 7940 NRES 8730 MRES 8149 NRES 8317 NRES 8692 NRES 8730 NRES 8034 NRES 7989 NRES 8317 NRES 7989 NRES 7860 NRES 7940 NRES 7941 NRES 8247 NRES 7821 NRES 6645 NRES 7679 **NRES 7941** NRES 7945 **NRES 7860** NRES 7989 NRES 8460 NRES 8247 **NRES 8034** NRES 8267 NRES 8034 NRES 4387 NRES Juv Diabetes-Optimization Stud Juvenile Diabetes Fdn-Dr Joyce Juvenile Diabetes Edn-Dr Shiot Juv Diabetes-Optimization Stud Juvenile Diabetes Fdn-Dr Shiot Juvenile Diabetes Fdn-Dr Shiot Juvenile Diabetes Fdn-Dr Shiot Juvenile Diabetes Fdn-Dr Joyce Juvenile Diabetes Fdn-Dr Davis Juvenile Diabetes Fdn-Dr Shiot Marion A. Katz Music Scholarsh CRS-Student Scholar Benefactor Juv Diabetes Fdn-Dr Wasserman Juv Diabetes Fch-Dr Galasetti Juv Diabetes Fdn-Or Takahashi Juv Diabetes Fellow-Dr Satake Juvenile Diabetes Fdn-Dr Aune Juv Diabetes Fdn-Dr Galasetti Juv Diabetes Fdn-Control-Drug Juv Diabetes Fdn-Dr Takahashi Juvenile Diabetes Fdn-Dr Nagy Juv Diabetes Fdn Dr Galasetti Juvenile Diabetes Fdn-Dr Aune Juv Diabetes Fdn Fd-Dr Kanwal Juy Drabetes Fdn-Dr Takahashi Juvenile Diabetes Fdn-Dr She Juvenile Diabetes Fdn-Dr She Juv Diabetes Fdn-Dr O'Brien Juveni le Diabetes fron Inti 2001028 4,000.00 Juveni le Diabetes fron Inti 20000907 25,000.00 Juveni le Diabetes Fron Inti 20010531 10,407 00 Juveni le Diabetes Fron Inti 20010117 28,176 50 Juveni le Diabetes Fron Inti 20010117 10,407.00 Juveni le Diabetes Fron Inti 20010117 24,999.75 Juveni le Diabetes Fron Inti 20000925 10,170 00 Juveni le Diabetes Fron Inti 20000925 10,170 00 Juvenile Diabetes Fdn Int 20000925 25,000.00
Juvenile Diabetes Fdn Int 20000925 10,170.00
Juvenile Diabetes Fdn Int 20000925 25,000.00
Juvenile Diabetes Fdn Int 20000925 25,000.00
Juvenile Diabetes Fdn Int 20001227 10,170.00 Juvenile Diabetes Fdn Into 20001031 28,176 50 Juvenile Diabetes Fdn Into 20001031 24,999 75 Juvenile Diabetes Fdn Into 20001031 10,407 00 Mr & Mrs Peter Katz 20001227 10,170.00 Juvenile Diabetes Fdn Intl 20001227 9,342.00 Juvenile Diabetes Fdn Intl 20010223 9,558.00 20000731 12,000.00 Dr. Louis J. Katzman 20001211 5,000.00 Juvenile Diabetes Fdn 1. 20010531 44,000 0 Juvenile Diabetes Fdn 11. 20001220 25,000 0 Juvenile Diabetes Fdn 11. 20001220 9,342 0 9080000606 9080000606 9080000606 9080000606 9080000606 9080000606 9080000606 9080000606 9080000606 9090000606 9080000606 9080000606 9080000606 9080000606 9080000606 9080000606 9080000606 9080000606 9080000606 9080000606 9080000606 9080000606 9080000606 9080000606 9080000606 9080000606 4040925657 1010434134

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

2001/11/09 43 ACCT TYPE DEP CODE

0 0 0 0 0 0 0 o 0 0 Q 0 Unrestricted Unrestricted Inrestricted Unrestricted Student And Student And Student And Partial Unr Partial Unr Research Other Other Other Other Other Construction Construction Construction Operation Operation Operation Operation Operation Operation Endowment Operation Operation Operation Operation Operation Operation Operation Operation Endowment Endowment Operation Operation Operation Operation Operation Operation Operation 4042319646 1200150000 4044506222 4042526182 4045019602 4042866122 3240600002 043799722 042319916 4043799722 4047757292 1704800000 4047759612 4042319805 4042866132 4042866132 4043337136 270150000 3010210022 045319672 8240600002 1240150000 6900010222 4043796985 4047759612 6248508071 6900010222 083450000 NRES 8518 **NRES 6776** NUNR 0080 MRES 7458 NRES 7256 **NUNR 2483** NRES 5551 **NRES 5527** NRES 8363 NRES 7624 **NUNR** 0020 NRES 7886 **NRES 7886** NRES 8297 NRES 6166 **NRES 8299 NRES 6776 NRES 7787 NUNR 1317 NRES 7290** NRES 8810 NRES 8535 NRES 8271 NRES 5355 NRES 5527 **NRES 8271** NRES 2701 NRES 2701 Medical Oncology Educational F Jade Pasiey Patient & Family A 4 4 Law School Building and Renova Susan G Komen Fdn Fund-Dr Kerr Blair School of Music Unrestri University Unrestricted-Beques University Unrestricted-Beques Telethon for Children's Hospit Urology Cancer Research & Educ Knights Templar Eye-Dr Rajarat Susan G Komen Fdn Fund-Dr Kerr Law School Building and Renova Urology Cancer Research & Educ Susan G Komen Fdn-Tracy Vargo-Patrick Wilson Scholar's Schol VCC Discovery Grant in Breast Susan G Komen Fdn-Zoe Stewart Children's Hospital Building Medical Oncology Educational Institute for Coffee Studies Glaxo Wellcome Fund-Dr Smith Pharm Inc Fund-Dr Maron Ortho Biotech Fund-Dr Greer College of Arts & Science Anatomic Pathology Football Program Palliative Care Law School Fund Kos 20001229 71,249 17 Uroli KingWorld Studios West Inc 20010131 10,000.00 Jade KingWorld Studios West Inc 20010131 25,000.00 VCC Edward D & Muriel H Klein Fdn 20001081 Femplar Eye Fdn Inc. 20000831 30,000.00 Knig Susan Komen Breast Cancer Fdn Susan Susan Komen Breast Cancer Fdn 20001025 100,000 00 Susa Susan Komen Breast Cancer Fdn 20010424 15,000.00 Susan Susan Komen Breast Cancer Fdn 20000922 5,000.00 Anat Kraft Foods Inc 20010605 275,000.00 Prof Susumu Kurokawa 20010126 15,000.00 Prof. Susumu Kurokawa 20000918 5,000 00 Mr Michael D Kelly 20001229 5,000 00 8eq of John S Kerfoot 20001204 32,154 81 cern McNeill International cen McNeill International 20010521 5,569 00 usan Komen Breast Cancer 0010330 15,000 00 The Kayser Foundation 20001229 14,000.00 20010521 Kimbro 01 Company 14,900 00 237,459.38 r Robert Y Kopf Jr 0010205 23,314 84 to to the total of 5,000 00 Prof Susumu Kurokawa 20001026 5,000 00 Mr. Sydney F. Keeble Jr. 20010329 5,000.00 seq of John S. Kerfoot 20001204 10,005.05 PMG Peat Marwick LLP 20001011 10,000 00 4r Clay T King 20010508 35,000.00 PMG Foundation 0010418 Ir Leo King 4r. Leo King 20001229 20001229 9100116310 9100090505 1010438115 9100019098 9100019098 9100096152 9100105759 9100030963 9100030963 9100030963 1010456425 9100096390 8080003943 9100122592 9100090505 9100090505 9100118740 1010435325 9100118125 9100118125 9100011532 9100003834 1010445131 1010445131 9100119335 9100119335 9100030963 9100030963

2001/11/09 44 ACCI TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
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9100119579	Mr & Mrs Virgil A Lair 20010215 10.000.00	Dent of Otolaryndology Chairma	NRES 6632	4047819732	Operation	Other	0
1010467334	Mr. J. Hicks Lanier 20001117 10:100.00	Unallocated Restricted	NRFS 0409	1904540000	Operation	Other	
9100026122	Sartain Lanier Family Fdn 1	one control restricted	MRFS 0409	1904540000	Operation	Other	
9100026122	Sartain Lanier Family Fdn 1		7121 duine	1270150000	Open at 1000	e de la contraction de la cont	
9100026122	Sartain Lanier Family Fdn 19		NORC 1.11	00000010171	ope: at 1011	Other	<b>&gt;</b> =
9100026122	Sartain Lanier Family Fdn I		7227 330M	827.040003	40000	Othor	· c
9100026122	Sartain Lanier Family Fdn I		MACS 02.70	100/5/0000	במווארו חבר ומוו	orner Other	<b>.</b>
	Sartain Lanier Family Fdn 1 20001227 25,000.00	Unatiocated Restricted no Vance and Julie Lanier Minorit	NRES 1135	6208508341	Uper at ron Endowment	Student Aid	. 0
	Sartain Lanier Family Fdn Inc 20001227 50,000 00 Mem	nc Memorial Gym Renovation	NRES 4298	8701020001		Other	0
	Sartain Lanier Family Fdn I 20001227 50,000 00	nc Memorial Gym Renovation	NRES 4298	8701020001		0ther	0
	Thomas H Lanier Foundation 20010307 7,500.00	Unallocated Restricted	NRES 0409	1904540000	Operation	Other	0
9100115646	Mr & Mrs James M. Lapeyre . 20001025 5,000.00	Jr College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
	Dr. Catherine Coolidge Lastavica 20001221 5,000.00 CRS-	avica CRS-Student Scholar Benefactor	NRES 4387	4041005622		Student Aid	0
	Mr. Robert W Latimer 20010315 20,000 00	Baseball Field Improvements	NRES 6208	4704009622	Operation	Other	0
	Mr. Fred W. Lazenby 20000830 976,800 00	Fred Lazenby Unitrust-Unalloca	TRES 8517	7970000030	Endownent	Other	-
_	Dr Ullin W Leavell Jr. 20001221 9,894 75	Ullin Leavell Dermatology Resi	NRES 8633	6043487831	Endownent	Other	-
	Mr Chong-Moon Lee 20010629 10,000.00	Peabody College of Vanderbilt	NUNR 0992	1260150000	Operation	Unrestricted	0
	Beq of John Moore Lee Jr. 20000816 3,000,000,00	John M & Janie R Lee Perpetual	TRES 8495	7990190000	Endorment	Partial Unr	_
	Beg. of John Moore Lee Jr 20000816 1,570,050 47		TRES 8495	7990190000	Endownent	Partial Unr	-
	Mr. Winfree G Lee 20001204 10,000 00	Insurance Premiums	NUNR 6607	1907010000	Operat 1 on	Unrestricted	_
	Beg of Helen C. Leonard 20010124 10,000.00	Peabody College of Vanderbilt	NRES 2687	6261000042	Endownent	Partial Unr	0
	Leukemia & Lymphoma Society 20010131 8,312.50		NRES 7589	4042525822	Operation	F/S Support	0
9090000875	Leukemia & Lymphoma Society 20010131 27,000 00		NRES 6656	4043795672	Operation	Research	0
9090000875	Leukemia & Lymphoma Society 20000728 10,800.00		NRES 5109	4042605732	Operation	Research	0
9090000875	Leukemia & Lymphoma Society 20000810 8,312 50	Leukemia Soc Fd-Dr Lutterbach	NRES 7589	4042525822	Operation	F/S Support	0
9090000875	Lcukemia & Lymphoma Society 20000810 24,596 00	teukemia Soc of Amer-Dr Koury	NRES 6656	4043795672	Operation	Research	0
9090000875	Leukemia & Lymphoma Society 20010504 8,312.50	Leukemia Soc Fd-Dr Lutterbach	NRES 7589	4042525822	Operation	F/S Support	0
909000875	Leukemia & Lymphoma Society 20010504 27,000.00	Leukemia Soc of Amer-Dr Koury	NRES 6656	4043795672	Operation	Research	0

2001/11/09 45 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
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909000875	Leukemia & Lymphoma Society 20001113 27,000 00	Leukemia Soc of Amer-Dr Koury	NRES 6656	4043795672	Operation	Research	0
9090000875	& Lympa	Leukemia Soc Fd-Dr Lutterbach	NRES 7589	4042525822	Operation	F/S Support	0
9100089607	Levy	رة	NRES 6927	6208508971	Endowment	Student And	0
9100089607	Levy Family 5,000	an (	NRES 8312	8774580002	Construction	Other	0
	Mrs Rupert S. Lewis 20001220 5,000 00	Unallocated Restricted	NRES 0409	1904540000	Operation	Other	0
	Pamela Lewis Foundation 20001228 5,000.00	Blair School of Music Unrestri	NUNR 1317	1270150000	Operation	Unrestricted	0
	Beq. of Martha F. McCurdy L 20001230 20,000.00	iggett Children's Hospital-Bequests	NRES 5046	6083007812	Endowment	Partial Unr	0
9100118832	Eli Lilly & Company 20010316 104,271.96	Eli Lilly & Co-Drs Hebert & Wo	NRES 8367	4046257212	Operation	Research	0
9100118832	Eli Lilly & Company 20010122 28,153.40	Eli Lilly & Co Fund-Dr Shelton	NRES 8118	4045297122	Operation	Research	0
2000110017	20010510 14,781 70	Eli Lilly & Co Fund-Dr Shelton	NRES 8118	4045297122	Operation	Research	0
9100118832	20010327 28,754 50	Eli Lilly & Co Fund-Dr Meltzer	NRES 8428	4045277562	Operation	Research	0
9100118852	20010419 & Company 20010419 101,434.78	Eli Lilly & Co-Drs Hebert & Wo	NRES 8367	4046257212	Operation	Research	0
9100118832	Eli Lilly & Company 20010220 10,685.38	Eli Lilly & Co Fund-Dr Shelton	NRES 8118	4045297122	Operation	Research	0
9100118832	Eli Lilly & Company 20010605 18,993 48	Eli Lilly & Co Fund-Dr Shelton	NRES 8118	4045297122	Operation	Research	0
9100118832	Eli Lilly & Company 20010630 5,446 64	Eli Lilly & Co Fund-Dr Shelton	MRES 8118	4045297122	Operation	Research	0
9100118832	Eli Lilly & Company 20010630 142,083 39	Eli Lilly & Co Fund-Dr Bernard	HRES 8721	4043837552	Operation	Research	0
9100118852	Eli Lilly & Company 20010630 59,027 46	Eli Lilly & Co Fund-Dr Bernard	NRES 8721	4043837552	Operation	Research	0
9100118852	20010630 66,875 58	Eli Lilly & Co Fund-Dr Bernard	NRES 8721	4043837552	Operation	Research	0
9100118832	20010622 5,805 94	Eli Lilly & Co-Drs Hebert & Wo	NRES 8367	4046257212	Operation	Research	0
9100118852	20010531 5 Company 20010531 5,657.06	Eli Lilly & Co Fund-Dr Shelton	NRES 8118	4045297122	Operation	Research	0
2583110017	20010316 Company 20010316 10,845.60	Eli Lilly & Co-Drs Hebert & Wo	NRES 8367	4046257212	Operation	Research	0
2583110017	20010630 5,000 00	CME-Lonnie Burnett 08-GYN Soci	NRES 7539	4044259912	Operation	Other	0
9100118852	20010227 20,000 00	Eli Lilly & Co Fund-Dr Bernard	NRES 8721	4043837552	Operation	Research	0
9100118832	20010123 82,693 79	Eli Lilly & Co-Drs Hebert & Wo	NRES 8367	4046257212	Operation	Research	0
9100118832	20010630 13,255.20	Eli Lilly & Co-Drs Hebert & Wo	NRES 8367	4046257212	Operation	Research	0
2688110017	20010630 41,050 68	Eli Lilly & Co-Drs Hebert & Wo	NRES 8367	4046257212	Operation	Research	0
9100118832	20010327 20,875 32	Eli Lilly & Co fund-Dr Shelton	NRES 8118	4045297122	Operation	Research	0
8080000700	Eli Lilly & Company Fdn 20010116 5,000 00	08-GYN Grand Rounds	NRES 6548	4044259922	Operation	Other	0

2001/11/09 46 ACCT TYPE DEP CODE ACCT PURP OTHER THAN 0138--07/01/2000-06/30/2001 PURPOSE COST CTR 1 GIFIS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE POSIDATE GIFT AMT DESCRIPTION

0 0 0 0 0 Unrestricted Aid F/S Support F/S Support Student And Research Student Other Other Other Other Other Other Other Construction Construction Construction Construction Operation 4061059626 4061059626 4046257212 4042319646 8010210022 224090000 1224090000 4045297122 4043837312 4043837312 4043867672 4208509772 4061059626 4704009622 4704009622 4043837312 4045297122 4045277002 4043339982 4045297122 4045297122 4044509802 4704009622 4704009622 4704009622 4204009606 1083450000 5700007911 8118 8118 8578 8118 6208 6527 6527 2483 6208 6208 NRES 8367 **NRES 7452** NRES 8118 NRES 7372 NRES 7452 NRES 7452 NRES 5859 NRES 6919 NRES 7629 6527 **NRES 7290** NRES 4358 **NRES 7608 NRES 6208 NRES 6208** NRES 7644 NRES 7644 **NRES 3641** NRES NRES NRES NRES RRES NRES NRES NUN NRES KRES NRES Eii Lilly & Co Fund-Dr Shelton Eli Lilly & Co-Drs Hebert & Wo Eli Lilly & Co Fund-Dr Bernard Intervential Cardiology Meetin Eli Lilly & Co Fund-Dr Bernard Eli Lilly & Co Fund-Dr Bernard Eli Lilly & Co Fund-Dr Shelton Eli Lilly & Co Fund-Dr Shelton Lions Eye Center at Vanderbilt School of Nursing Future Build School of Nursing Future Build School of Nursing Future Build Children's Hospital Building F Telethon for Children's Hospit Class of '51 Athletic Scholars Eli Lilly & Co Fund-Dr Meltzer Eli Lilly & Co Fund-Dr Shelton Bryn Sara Linkow Foundation Sc Institute for Mesoamerican Arc VCC Discovery Grant in Cancer Eli Lilly & Co Fund-Dr Olsen PAVE Reinforcement Sessions Baseball Field Improvements Baseball Field Improvements Baseball Field Improvements PAVE Reinforcement Sessions Baseball Field Improvements Baseball Field Improvements E11 L111 & Company Edn 20001205 32,050.25 E11 L111 & Company Edn 2000130 526,668 70 E11 L111 & Company Edn 20000907 9,180.32 E11 L111 & Company Edn 20001027 6,064 10 E11 L111 & Company Edn 20001011 13,416 60 Bryn Sara L1nkow Edn 20010425 5,000.00 L10ns Club International Fo Eli Lilly & Company Fdh 20001121 8,80 55 Eli Lilly & Company Fdh 20000824 210,302 78 Eli Lilly & Company Fdh 20001110 18,345 64 Eli Lilly & Company Fdn 20000911 63,582 00 Eli Lilly & Company Fdn 20000908 10,000 00 Lipman Bros Inc 20001212 10,000 00 Live Dak Foundation 20001229 5,000 00 Live Oak Foundation 20001229 18,000.00 Live Oak Foundation 20001229 18,000 00 Live Oak Foundation 5,000 00 20010410 8 Company Fdn 5,042 62 20010410 & Company Fdn 5,042 63 ong John Silver's 20001013 15,790.18 Mr Jeff B Love 20000714 5,274.16 20001205 & Company Fdn 20001205 29,875.62 .oews Foundation 20001005 5,000.00 22,846 25 8, 181.25 5,556 50 Mr. Jeff B. Love 20000825 7,897 97 Mr. Jeff B. Love 20010531 10,168 00 f B. Love 10,168 0 Mr. John R. Loomis 20010626 22,84 Mr Jeff B. Love 20010117 8,18 B. Love Mr. Jeff I 20010420 3080000766 3080000766 8080000766 3080000766 8080000766 3080000766 3080000766 3030000766 3080000766 3080000766 3080000766 3080000766 3080000766 9100105746 3080004660 9100033659 1010494947 1010494947 1010494947 9100026787 7100007787 7877000016 7100007787 7877000016 3080003934 1010494947 1010494947 1010493051

2001/11/09 47 ACCT TYPE DEP CODE ACCT PURP OTHER THAN 0138--07/01/2000-06/30/2001 PURPOSE COST CTR GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE POSTDATE GIFT AMT DESCRIPTION

0 0 0 0 0 0 0 0 0 0 0 0 0 M Unrestricted **Jnrestricted** Student And Student And Student And Student Aid Student Aid Student Aid Research Other Other Other Other Construction Construction Operation Endowment Operation Endowment Endowment 8974000001 1200150000 4204215662 4042316132 4042316132 4042316132 4231006242 8240600002 4041009272 4041009272 6268508631 6268508631 4204006372 4231006132 8010210022 4046507026 4042816162 4042816162 4042905936 4042905936 4042816162 4043336076 4204215662 4043336076 6504208531 1083450000 8221220001 870102000 **NRES 2120** NRES 6776 **NRES 4298** NRES 3309 NRES 8849 NRES 8849 NRES 8293 NRES 1816 **NRES 7290** NRES 7843 NRES 7560 NRES 7560 **NUNR 2483** NRES 5053 NRES 8153 **NRES 7900** NRES 3309 **NUNR** 0020 NRES 7843 NRES 7844 NRES 7843 **NRES 6959** NRES 6959 NRES 5053 **NRES 5053 NRES 7997** NRES 7844 NRES 3875 Gifts in Kind-Miscellaneous-Co John Walton Knight Scholarship Henry Luce Fdh-New Occasions I Law School Building and Renova ⋖ Children's Hospital Building F Mallinckrodt Inc Fd-Dr Meranze of Dimes Fund-Dr Barnett Engineering Central Building F Telethon for Children's Hospit Frances Williams Preston Labor Frances Williams Preston Labor Catherine Lynch Graduate Schol Catherine Lynch Graduate Schol March of Dimes Fund-Or Barnett March of Dimes-Genetic Analysi Frances Williams Preston Labor March of Dimes-Genetic Analysi Magee Christian Education Fdn March of Dimes Fund-Dr Chiang March of Dimes Fund-Dr Chiang of Dimes Fund-Dr Chiang MacArthur Fdn-Nontraditional March of Dimes Fund-Dr Desai of Dimes Fund-Dr Desai College of Arts & Science Memorial Gym Renovation Lux Scholarship Fund Lux Scholarship Fund March March March Mallinckrodt Inc 20000731 27,334.00 Mal Mrs. Julie Fassett Malmstrom 20010123 10,000 00 Col March Of Dimes 12,500 00 Mar March Of Dimes 27,803.50 Mar Mr. Walter D. Marianelli 20001204 20,000 00 Marriott Hotels & Resorts 20001228 5,455 49 T. J. Martell Foundaire Jane K. Lowe Charitable Fdn 20010313 76,500.00 Lucent Technologies 20010313 5,000 00 Mr Frederick R Lummis III 20001230 238,671 88 Beq of Konrad Lux
20001011 5,000 00
Beq of Konrad Lux
20010109 5,000 00
MISS Catherine A Lynch
20000818 5,000.00
MISS Catherine A. Lynch
20000714 10,000.00
John/Catherine WacArthur For
20000929 27,000.00
Magec Christian Educ Fdn
20001106 5,000.00
Maggart & Associates P C Foundation 375,000 00 Foundation 313,750 00 Foundation 375,000 00 Mr. Chauncey Lowe 20001128 43,000 00 130,000 00 The Henry Luce Fdn Inc 20010531 130,000 ( 20000925 T J Martell 20010425 J. Martell 9100043818 010250858 9100087068 9100105474 010498408 0010499734 0010499734 011460186 011460186 9100006593 7070000477 90800000790 9090000904 9090000904 7060000606 9090000904 2090000904 7060000606 2090000904 2090000904 010510032 9100004341 9100012089 9100012089 9100012089 7070000130 8080006871 200000000

2001/11/09 48 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
POSTDATE GIFT AMT DESCRIPTION PURPOSE COST CTR ACCT PURP

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-	0	-	_	0	0	0
Student And	Research	Other	Unrestricted	Library	Other	Public Srvcs	Public Srvcs	Other	Other	0ther	Unrestricted	Physol Plant	Other	0ther	Other	Other	Other	Other	Partial Unr	F/S Support	Other	Other	Unrestricted	Unrestricted	Unrestricted	Stud Project	Other
	Operation	Construction	Operation	Operation	Construction	Operation	Operation	Construction	Construction	Operation	Operation	Operation	Construction	Construction	Operation	Operation	Operation		Endowment	Endowment		Operation	Operation	Operation	Operation	Operation	Construction
4041005622	4042319802	8975140001	1260150000	4247009622	8240600002	4262309682	4262309682	8010210022	8010210022	4047829682	1907010000	4013019602	8010210022	8010210022	4043339682	4042316412	4041509672	4205509762	6083007812	6044007841	8221220001	4704009622	1240150000	1200150000	1270150000	9901170000	8010210022
NRES 4387	NRES 5299	NRES 1318	NUNR 0992	MRES 1772	NRES 6776	NRES 8648	NRES 8648	NRES 7290	NRES 7290	NRES 7136	NUNR 6607	NRES 8313	NRES 7290	NRES 7290	NRES 8265	WRES 8828	NRES 6942	NRES 7226	NRES 5046	NRES 8139	NRES 3875	NRES 6208	NUNR 0080	NUMR 0020	NUNR 1317	NRES 8166	NRES 7290
CRS-Student Scholar Benefactor	Imagine a World Without Cancer	Athletic Department Stadium Fu	Peabody College of Vanderbilt	Massey Collection	Law School Building and Renova	School Violence Prevention Pro	School Violence Prevention Pro	Children's Hospital Building F	Children's Hospital Building F	Vanderbilt Bill Wilkerson Cent	Insurance Prem≀ums	Computers for Children	Children's Hospital Building F	Children's Hospital Building F	Vanderbilt Heart Fund	Vanderbilt-Ingram Cancer Cente	Annual CME High Risk Obstetric	Ann Hearn Matthews Memorial Fu	Children's Hospital-Bequests	Gerald M Fenichel Professorshi	Engineering Central Building F	y Baseball Field Improvements	Law School Fund	College of Arts & Science	Blair School of Music Unrestri	Telecommunications & Electroni	Children's Hospital Building F
e Z	Mrs. Lawson Sykes Martin 20010406 5,000.00	Mrs. Alyne Queener Massey 20000724 8,060.00	Jack C. Massey Foundation 20000727 10,000.00	Jack C. Massey Foundation 20000822 50,000.00	Jack C. Massey Foundation 20001013 12,500.00	Jack C. Massey Foundation 20001230 25,000.00	Jack C. Massey Foundation 20001230 25,000 00	Jack C. Massey Foundation 20001030 25,000 00	Jack C. Massey Foundation 20001030 25,000 00	Jack C. Massey Foundation 20001121 5,000 00	Jack C. Massey Foundation 20010517 40,472 90	Jack C. Massey Foundation 20000718 94,000 00	Jack C. Massey Foundation 20000718 106,000 00	Jack C Massey Foundation 20001204 50,000 00	Jack C Massey Foundation 20010216 10,000 00	Jack C. Massey Foundation 20010531 50,000 00	Matria Healthcare Inc 20010116 5,000.00	Mr. Thomas A Matthews 20001121 10,000.00	Beq of Dorothy Louise Mayo 20000928 245,842.77	20001208 5,000.00	Mr. Howell E. McBrayer 20001227 9,861.25	Mr. Michael Stephen McCarthy 20010406 5,000.00	Mr. Joseph C. McCarty 111 20010112 15,081.95	е О	20010418 Fevin P McDermott	Mr. Scott McDonald 20001130 10,000.00	Ronald McDonald House Char 20000831 33,333.00
1010512910	2020904002	1010517334	707000135	<2100000707	25.00000707	<510000/0/	7070000135	70/0000135	<210000/0/	<5100000/0/	7070000135	7070000135	7070000135	7070000135	7070000135	7070000135	9100044314	9100088239	9100116213	9100033160	1010524387	9100061248	1010526592	1010551921	\$171000017	9100118099	9100096996

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2001/11/09 49 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
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9100096997	Ronald McDonald Hse Char-Nash 20000831 16 667.00 Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
7070000625	mell Foundation 154 255 09 McConnell Edn-Role of Experti	NRES 8820	4206606232	Operation	Research	, MJ
7070000625	McDonnell Foundation 33,955 00	NRES 8821	4206606242	Operation	Research	M
7070000625	McDonnell Foundation 48,524 00 McDonnell Fdn-Role of	NRES 8822	4206606252	Operation	Research	м
7070000625	McDonnell Foundation 63,130 00 McDonnell Fdn-Role of	NRES 8823	4206606262	Operation	Research	m
7070000625	McDonnell 48,6	NRES 8824	4206606272	Operation	Research	м
7070000625	McDonnell 64,3	NRES 8825	4206606282	Operation	Research	м
7070000625	•	NRES 8826	4206606292	Operation	Research	m
7070000625	James S. McDonnell Foundation 20010531 48,628.00 McDonnell Fdn-Role of Expertis	NRES 8827	4206606302	Operation	Research	ĸ
9100103763	Beq. of Patricia Warren McGavock 20000831 21,433 08 Patricia & Edward J McGavock S	NRES 8529	6041008481	Endowment	Student And	0
9100062231	ė,	NRES 8818	8260680002	Construction	0ther	0
0030901868		NRES 3097	4268509302	Operation	Student And	0
0030901868	61	NRES 3097	4268509302	Operation	Student Aid	0
0030901868		NRES 3097	4268509302	Operation	Student Aid	0
0030901868	Ð	NRES 3097	4268509302	Operation	Student And	0
0030901868	Beq. of Carrie Hoyte McHenry 20010612 6,879 03 James Spencer McHenry Scholars	NRES 3097	4268509302	Operation	Student Ard	0
9100070516	Faulkner 5,	NRES 6208	4704009622	Operation	Other	0
9100027112	Thomas N. 5	WRES 4388	1224160000		Other	0
9100103200	_	NUNR 0020	1200150000	Operation	Unrestricted	0
4040914312	2	NRES 5965	4301009622	Operation	Department	0
4242450101		NRES 8736	6041009621	Endowment	Student A1d	0
1010542424	Mr. William A. McMinn Jr. 20001221 4,725,000 00 Memorial Gym Renovation	NRES 4298	8701020001		0ther	<b>~-</b>
1010542424	Mr William A McMinn Jr 20010330 48,000 00 Robert Lagemann Asst Prof in L	NRES 5959	4201009692	Operation	F/S Support	0
525250101	Mr. William A. McMinh Jr. 20000726 100,000.00 Robert Lagemann Asst Prof in L	NRES 5959	4201009692	Operation	F/S Support	0
19000019	Ō.	NUNR 1317	1270150000	Operation	Unrestricted	0
1010542465	Patrick 1 30	NRES 8044	4205907952	Operation	Student Aid	0
1010242465	U	NRES 8043	6205907951	Endorment	Student And	0
4040544222	Dr. James W. McPherson Jr. 20000927 8,060 00 Athletic Department Stadium Fu	NRES 1318	8975140001	Construction	Other	0

2001/11/09 50 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
POSTDATE GIFT AMT DESCRIPTION PURPOSE COST CTR ACCT PURP

4040544348	Dr Warren F. McPherson 20001221 5 000 00	Oven School of Management	NUMB 0070	1250150000	Operation	Unrestricted	0
8080007445	McVean Trading Company 20010226 30,000,00	McVean Philosophy Fund	NRES 2244	4206206962	Operation	Other	0
9100103681	Beq. of Grace McVeigh	Posson D Poblacon MD & Anne Do	MRFS 8216	6041008451	Endowment	Student And	G
9100103681	8eq. of Grace McVeigh	Roscoe P Poblinson MD & Anne	MRFS 8216	6041008451	Fodorment		
9100103681	Beq. of Grace McVeigh	Roscoe R Robinson MD & Anne		6041008451	Endowment		. 0
9100103681	Beq. of Grace McVeigh	Med School St Endoument-McVe	NRES 8716	6980000071	Endowment		0
_	Medex Clinical Trial Svcs 1 20000926 18,000 00	nc Wyeth-Ayerst F	NRES 8552	4047176986	Operation	Research	0
_	Medex Clinical Trial Svcs 1 20010330 58,016 70	<u>c</u>	NRES 8552	4047176986	Operation	Research	0
9100114577	irial Svcs 59,843.60	Inc Wyeth-Ayerst Fund-Dr Morris	NRES 8552	4047176986	Operation	Research	0
9100114577		Inc Weth-Ayerst Fund-Dr Morris	NRES 8552	4047176986	Operation	Research	0
9100114577		Inc Wyeth-Ayerst Fund-Dr Morris	NRES 8552	4047176986	Operation	Research	0
9100114577		Inc Wyeth-Ayerst Fund-Dr Morris	NRES 8552	4047176986	Operation	Research	0
9100114577	Medex Clinical Frial Svcs I 20010213 23,516 10	Inc Wyeth-Ayerst Fund-Dr Morris	NRES 8552	4047176986	Operation	Research	0
9100118522	Medicis Pharmaceutical Corp 20001230 87,672.27	p. Medicis Pharm Corp-Dr Summer	NRES 8651	4045907042	Operation	Research	0
9100008724	Medimune Inc. 20001130 17,500 00	Medimmune inc Fund-Dr Dunmer	NRES 8276	4043627176	Operation	Research	0
9100000273	Meditronic Inc 20000731 14,500 00	Medtronic Inc Fund-Dr Wilson	MRES 8324	4043337256	Operation	Research	0
9100000273		Medtronic Inc Fund-Dr Wilson	WRES 8324	4043337256	Operation	Research	0
9100000273	Medtronic Inc. 20001031 42,630.00	Arrhythmia Fellowship Program	NRES 8067	4043339942	Operation	Other	0
9100000273	Medtronic Inc. 20001208 17,500.00	Medtronic Inc Fund-Dr Wilson	NRES 8324	4043337256	Operation	Research	0
9100000273	Medtronic Inc 20010117 19,500 00	Medtronic Inc Fund-Dr Wilson	NRES 8324	4043337256	Operation	Research	0
9100000273	Meditionic Inc 20000929 17,000.00	Medironic inc Fund-Or Wilson	NRES 8324	4043337256	Operation	Research	0
9100000273	Meditronic Inc 20010630 48,000.00	Medtronic Inc Fund-Or Wilson	NRES 8324	4043337256	Operation	Research	0
9100000273	Medtronic Inc 20010630 5,000 00	Medtronic Inc Fund-Dr Wilson	NRES 8324	4043337256	Operation	Research	0
	Andrew W. Mellon Fdn 20000929 27,000 00	Andrew Mellon-Elec Tool & Ancı	NRES 8558	4531006152	Operation	Other	m
	The Memorial Foundation Inc 20000822 219,904 00 Me	c Memorial Fdn-Care Mgmt Improve	NRES 8481	4064526242	Operat 10n	Other	0
	The Memorial Foundation inc 20001206 500,000.00	c Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
	The Memorial Foundation Inc 20001213 25,000 00	c. Memorial Fdn-Improving Health	NRES 7002	4064526252	Operation	Public Srvcs	0
9100026121	The Memorial Foundation Inc 20010228 15,000 00	c. Memorial Fdn-Nashville Informa	NRES 8731	4346006162	Operation	Other	m

2001/11/09 51 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001 PURP POSTDATE GIFT AMT DESCRIPTION

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	_
Unrestricted	Other	Other	Research	Research	Research	Other	0ther	Research	Research	Other .	Other	Research	Research	Research	Other	Research	Research	Research	Research	Research	0ther	Research	Other	Research	Other	Research
Operation		Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation		Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation
1250150000	8221220001	4043427046	4043627306	4046067026	4046067016	4043339982	4043339982	4045986982	4043837582	4043759602	4043559752	4043339662	4043757036	4043837136	4043339772	4044507112	4043337065	4043757036	4043627196	4043627196	4043337396	4043519752	4045069612	4043557162	4043869722	4044507112
NUNR 0070	NRES 3875	NRES 8542	NRES 7751	NRES 8779	NRES 8778	NRES 7608	NRES 7608	NRES 8595	NRES 8892	NRES 8625	NRES 3828	NRES 0281	NRES 7980	NRES 8424	NRES 6658	NRES 8699	MRES 8540	NRES 7980	NRES 8355	NRES 8355	<b>NRES 8761</b>	NRES 7749	NRES 8171	NRES 7990	NRES 6126	KRES 8699
	Fdn Engineering Central Building F	ion Merck Sharp & Dohme Internat'l	Merck & Co Inc Fund-Dr Haas	Merck & Co Fund-Or Edwards	Merck & Co Fund-Or Spearman	Intervential Cardiology Meetin	Intervential Cardiology Meetin	Merck & Co Fund-Dr Janco	Merck & Co Inc Fund-Dr Stokes	Hypertension Fund for Dr Nadea	Gastroenterology Educ Fund	Education & Research Heart Fun	Merck & Co Inc Fund-Dr Stam	Merck & Co Fund-Dr Murray	Cardiology Educational Fund fo	Merck & Co inc Fund-Or Joos	Merck & Co Fund-Dr Fazio	Merck & Co Inc Fund-Dr Sıamı	Merck & Co Inc Fund-Dr Graham	Merck & Co Inc Fund-Dr Graham	Merck Lipid Educational Progra	Lipid Preceptorship Program	Educational Fund for the Renal	Merck & Co Inc Fund-Dr Kandıl	Rheumatology Grand Rounds & Co	Merck & Co Inc Fund-Or Joos
Thomas G & Andrea Mendell 20010615 7,500 00	Thomas G & Andrea Nendell 20010615 12,500 00	The Merck Company Foundation 20000919 50,000.00 M	Merck & Company Inc. 20000731 17,857 50	Nerck & Company Inc. 20010424 41,832.00	Merck & Company Inc. 20010424 22,723 84		Merck & Company Inc 20000828 5,000 00	Merck & Company Inc 20001120 6,675 53	20010630 25,000 00	Merck & Company Inc. 20001213 5,000.00	Merck & Company Inc. 20000727 5,000.00	Merck & Company Inc 20001031 15,000.00	Merck & Company Inc 20001024 13,095 00	Merck & Company Inc 20001110 15,800 00	Merck & Company Inc. 20000728 5,000.00	Merck & Company Inc. 20010223 8,558.00	Merck & Company Inc. 20000919 14,124 00	Merck & Company Inc 20010131 31,428 00	Merck & Company Inc 20001205 33,083 69	Merck & Company Inc 20001205 7,629 18	Merck & Company Inc 20010330 20,000.00	Merck & Company Inc. 20010523 30,000.00		Merck & Company Inc. 20000728 17,668 00	Merck & Company Inc 20010320 5,000 00	Merck & Company Inc. 20010630 10.000.00
707000689	7070000689	8080004485	8080000853	8080000853	8080000853	8080000853	8080000853	8080000853	SUSUUUUSUS	8080000853	8080000853	8080000853	8080000853	8080000853	8080000853	8080000853	8080000853	8080000853	8080000853	8080000853	8080000853	8080000853	8080000853	8080000853	91000025150	9100015

2001/11/09 52 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001 PURP POSTDATE GIFT AMT DESCRIPTION

0	0	0	0	0	0	0	M	0	0	0	0	0	0	0	0	0	-	0	0	0	-	-	-	-	0	0	0
Research	Research	Research	Research	Other	Research	Research	Student Aid	Research	Research	Student Aid	Student Aid	Student Aid	Research	Other	Student Ald	Unrestricted	Other	Research	Other	0ther	0ther	0ther	F/S Support	F/S Support	Unrestricted	Other .	Unrestricted
Operation	Operation		Operation	Operation	Operation	Operation	Operation	Operation	Operation	Endowment	Endownent	Endowment	Operation	Construction	Endownent	Operation	Operation	Operation	Construction	Operation	Operation	Operation	Endowment	Endowment	Operation	Operation	Operation
4043339662	4043519732	4043279642	4043519732	4045069612	4043519732	4043519732	4264936352	4259990315	4047059632	6268508251	6268508251	6268508251	4044506232	8701020001	6268508481	1220150000	8974000001	4045277322	8240600002	4704009622	1904540000	1904540000	6251008081	6251008081	1240150000	4042319805	1340100000
NRES 0281	NRES 5569	NRES 3891	NRES 5569	MRES 8171	MRES 5569	NRES 5569	NRES 6432	NRES 3067	NRES 8226	NRES 5065	NRES 5065	NRES 5065	NRES 8494	NRES 8208	NRES 4915	NUNR 0030	NRES 2211	NRES 7477	NRES 6776	NRES 6208	NRES 5667	NRES 5667	NRES 8314	NRES 8314	NUNR 0080	NRES 8363	NUNR 3902
Education & Research Heart Fun		Allergy Research Fund	Lipid Lab	Educational Fund for the Renal	Lipid Lab	Lipid Lab	John Merck Fund-Scholars II Pr	: Financial Markets Research Cen	Surgical Research for Dr Flako	Graduate Scholarship Fund for	Graduate Scholarship Fund for	Graduate Scholarship Fund for	Te Methodist LeBonheur Healthcare	Memorial Gym Private Suite Fun	Undergraduate Scholarship Fund	nas School of Engineering	Gifts in Kind Miscellaneous-Ge	Inc Abbott Labs Fund-Dr Meltzer	r. Law School Building and Renova	Baseball Field Improvements	Unallocated-Peabody	Unal Located-Peabody	Richard M Miller Professorship	Richard M Miller Professorship	Fd La⊌ School Fund	rst Jade Pasley Patient & Family A	Japan Center
Merck & Company Inc 20001230 5.000 00	Merck & Company Inc 20001230 5,000.00	Merck & Company Inc 20010221 37,500.00	Merck & Company Inc. 20001227 5,000.00	Merck & Company Inc. 20010221 6,000.00	Merck & Company Inc. 20010510 5,000.00	Merck & Company Inc. 20010226 5,000 00	The John Merck Fund 20001228 50,000 00	Merrill Lynch & Company Inc 20001213 10,000 00	Metabolic Technologies inc. 20000731 40,000.00	Beq of Mary Alice Metcalf 20010322 160,471.10 (	Beq. of Mary Alice Metcalf 20010322 8,365.00	Beq. of Mary Alice Metcalf 20010626 8,415.02	Methodist-LeBonheur Hithcare 20000816 10,960.00	Metro Medical Supply Inc 20001030 26,100 00	Mrs Martha R Meyer 20001025 25,000.00	Mr & Mrs Athanassios Michas 20010410 5,000,00	Microsoft Corporation 20010131 10,000.00	Res Inst ,365.00	Mr. James Bennett Miller Jr 20010313 100,000.00	Mr. James H. Miller Sr. 20001218 10,000.00	Mr. Leverett S Miller 20001214 5,014 40	Ξ"			Nathan & Isabel Miller Fam 20001102 5,000.00		Mitsubishi Corporation 20000817 20,000 00
9100025150	9100025150	9100025150	9100025150	9100025150	9100025150	9100025150	9100037129	8080000857	9100104844	9100120643	9100120643	9100120643	9100112332	9100003928	1010550759	9100103491	8080007372	9100090624	1010554192	1010554300	9100041741	9100109293	1010555510	1010555511	9100007345	9100120993	9100006859

2001/11/09 53 ACCI IYPE DEP CODE ACCT PURP GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001 POSTDATE GIFT AMT DESCRIPTION

0 0 0 0 0 0 0 0 0 Unrestricted Unrestricted Unrestricted Unrestricted Student And F/S Support F/S Support F/S Support Partial Unr Research Research Research Research Research Research Research Research Research esearch Research Other Other Other 0 Other Other Other Other Construction Construction Construction Construction Operation Operation Operation Operation Operation 0 Operation Endowment Operation Operation Operation Operation Operation Operation Operation Operation Endowment Operation Endowment Endowment 4042709802 260150000 260150000 4043765862 4043535622 4043535622 043535622 043535622 042815682 4044759802 4043337066 3010210022 1200150000 4463009702 4043007282 1200150000 8240600002 690000051 6043557821 8240600002 5043367811 8240600002 6241007981 4014005632 4014005632 4014005632 5201000072 B221220001 NRES 8116 NRES 6776 NRES 6486 **NRES 6776 WRES 6776 NRES 8670 NRES 3945 NUNR 0992** NUNR 0992 NRES 4975 NRES 4975 NRES 4975 NRES 8159 **NRES 3817 NRES 7933 NRES 7290 NRES 8052 NUNR** 0020 NRES 3875 **NRES 7433 NUNR** 0020 **NRES 8381 NRES 6825 NRES 4975** NRES 3817 NRES 3817 **NRES 7100 NRES 8608** Orthopaedic & Rehabilitation D Engincering Central Building F New York Alumni Chancellor's P Children's Hospital Building F College of Arts & Science-Begu Muscular Dyst Assn-Dr Fenichel Muscular Dyst Assn-Dr Fenichel Law School Building and Renova Law School Building and Renova M T R E Advanced Tech-Dr Higgi Law School Building and Renova Ernestine and Oliver Carmichae Muscular Dyst Assn-Dr Fenichel tuscular Dystrophy Assn Inc 20010316 15,000.00 Musc Dyst Assn Fund-Dr George Auscular Dystrophy Assn. Inc. 20010418 18,750.00 Muscular Dyst Assn-Dr Fenichel Edward W Moore Lectureship in Peabody College of Vanderbilt Peabody College of Vanderbilt Musc Dyst Assn Fund-Dr George Musc Dyst Assn Fund-Dr George Musc Dyst Assn Fund-Dr George Grossman Cardiology Endowment Vanderbilt Hillel Annual Fund Muscular Dyst Assn-Dr Fahlke Muscular Dyst Assn-Dr Kuang King Pharm Fund-Dr Vaughan College of Arts & Science College of Arts & Science Haines Lab Support Morgenstern Family Foundation 20010314 5,000.00 Vanc The Morris Family Foundation 20010323 5,000.00 Engi Beq. of Horace Moskovitz 20010604 5,660 00 Hair 20010604 16,980 00 Col 20001221 12,846.88 ta Morgenstern Family Foundation 20010314 5,000.00 Co uscular Dystrophy Assn. Inc. 20010611 15,000 00 Mt Auscular Dystrophy Assn Inc 20000831 15,000 00 Mt tuscular Dystrophy Assn. Inc. 20001205 15,000.00 Mt Muscular Dystrophy Assn. Inc. 20000731 16,598.06 M ns. Carmen Carmichael Murphy 0010614 10,000 00 E luscular Dystrophy Assn Inc :0001207 18,750.00 M 2 20000828 18,750.00 Musculoskeletal Transpl Fdn. 20000824 5,000.00 1 Monarch Pharmaceuticals inc. 20001018 100,000.00 temes S. Moore Memorial Fdh 20001005 10,000 00 4r Hugh J Morgan Jr 20001221 10,000 00 Advanced Tech. LTD 43,136.22 2000/31 2000/31 8cq. of Edward W. Moore 20001121 Auscular Dystrophy Assn 20000828 18,750.00 20001121 50,000 Mr. Jackson W. Moore 100,000,00 fuscular Dystrophy Assn 20000907 8,750 00 20010410 16,000.00 4r. W. Patrick Mulloy II Turphy 011 Corp 20010612 12,500.00 furphy 011 Corp 20010612 12,500 00 Irs Nancy Perot Mulford 12.846. 1 Horgan Jr. 12.846. 20010630 0010614 9090001570 010577619 9090001570 9090001570 9090001570 9100104457 9100119658 9100104459 9100062230 9090001570 9090001570 9090001570 9090001570 9090001570 910099008 1010564602 9100116719 1010565630 1010569859 9100120104 9100120104 9100095324 9100119658 010579035 3080002324 3080002324 9100095392 1010569859

2001/11/09 54 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
POSTDATE GIFT AMT DESCRIPTION

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	0ther	Other	Research	Research	Research	Research	Research	Research	F/S Support	Research	Research	Research	Research	F/S Support	F/S Support	Research	Research	Research	Student And		Other	Other	Other	Public Styre		Kesearcn	Research	Research	Research
	Operation	Construction	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation			Operation	Construction	Operation	Operation		Uperation	Operation	Operation	Operation
	4042529642	8010210022	4045276162	4045276282	4042906072	4045295622	4045295632	4045276282	4042906462	4045276292	4045276282	4045295632	4045295622	4042906452	4042906462	4042906072	4045276292	4259990315	6700000021	8221220001	4044509802	8010210022	4262609612	4081106206	00,700,400	4041820122	4042906592	4046156142	4043756382
	NRES 8717	NRES 7290	NRES 6998	NRES 8513	NRES 8758	NRES 8010	NRES 8009	NRES 8513	NRES 8117	NRES 8508	NRES 8513	NRES 8009	NRES 8010	NRES 8007	NRES 8117	NRES 8758	NRES 8508	NRES 3067	NRES 1281		NRES 6919	NRES 7290	NRES 8771				NRES 8519	NRES 7194	NRES 8712
	Dept of Blochemistry for Dr Eg	Children's Hospital Building F	NAMi Research Inst-Or Weltzer	NARSAD Fund-Dr Meltzer	NARSAD Fund-Dr Backstrom	NARSAD Fund-Dr Salomon	NARSAD Fund Or Chakrabartı	NARSAD Fund-Dr Meltzer	WARSAD Res Inst Fund-Dr Belous	WARSAD Research Inst-Dr Fadel	NARSAD Fund-Dr Meltzer	NARSAD Fund-Dr Chakrabartı	WARSAD Fund-Dr Salomon	NARSAD Fund-Dr Jayanthı	NARSAD Res Inst Fund-Dr Belous	Inc NARSAD Fund-Dr Backstrom	nc NARSAD Research Inst-Dr Fadel	Financial Markets Research Cen	Inc Gator Bowl Team Athletic Schol	nc Engineering Central Building F	Lions Eye Center at Vanderbilt	Children's Hospital Building F	, Leaders			Scottish Kite Masons Kes Inst	Ford Edn Postdoc Fellow-Dr Var	Natl Kidney Fdn-Dr Matsusaka	National Kidney fdn fd-Dr Zent
Nakano Brewery USA Corp.	000.000	000.00	NAM! Research Institute 20010228 15,000.00	NAKSAD 20010417 33,333.34	NAKSAD 20010330 15,000.00	NARSAD 20010221 14,948.00	NARSAD 20010221 15,000.00	NAKSAD 20000831 33,333.33	20010223 15,000.00	20010228 14,969.00	20001205 33,333.33	20000821 15,000.00	NAKSAD 20000821 14,948 00	20000821 15,000.00	00 000	,000.00	NARSAD Research Institute Inc 20000825 14,969.00 N	•	Company 000 00	Nashville Machine Company Ir 20010604 35,000 00	Nashville Predators Fdn 20010404 5,000 00	Nashville Predators Fdn 20010411	5_	Nashville Race for the Cure	Nashville Scottish Rite Fdn	Academy	20000906 32,000.00 National Kidney Foundation		20010611 x10ney roundarion 20010611
9100119791	270200010	7567600016	9100024585	0/99000016	910000670	91000006/0	910000066/0	07,000000	91000040	0.00000017	91000000000000000000000000000000000000	0100000016	0/99000016	910000000	9100008670	5551900019	9100091555	9100099064	8080000925	8080000925	9100100142	9100100142	9100039725	9100043734	9100088955	9680000606	9090001529	0000001520	7070001767

2001/11/09 55 ACCT TYPE DEP CODE ACCT PURP OTHER THAN 0138--07/01/2000-06/30/2001 PURPOSE COST CIR MORE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR POSTDATE GIFT AMT DESCRIPTION

0 0 0 0 Support F/S Support F/S Support F/S Support F/S Support F/S Support Research Other Operation Operation Operation Operation Operation Operation Operation Operation Operation Operat 1 on Operation Operat 10n Operation Operation Operation Operation Operation Operation 4042526212 4044125662 4045276192 4045315642 4045315642 4042526212 4044126132 4044125672 4043756202 4043756372 4043756372 4043756382 4046156162 4046156162 4045276152 4045276152 4045276192 4045276152 4045276152 4042716362 4042716362 4045315642 4045315642 4044125692 4043756302 4044125692 4043756302 4700009702 8712 7341 8466 8003 4459 8650 8650 8640 8640 8089 8398 7341 7341 NRES 8466 8487 NRES 7618 NRES 7750 NRES 7750 NRES 7359 NRES 7359 NRES 8003 NRES 8003 NRES 8800 NRES 8398 NRES 7341 NRES 7704 NRES 7704 NRES 8003 NRES Mational Parkinson run inc 2000130 6,250.00 Natl Parkinson Fdh-Dr Deutch Ni 20000821 6,250.00 Natl Parkinson Fdh-Dr Deutch Ni 20000821 18,750.00 Natl Parkinson Fdh-Dr Deutch Ni Natl Alliance for Autism Res 20000731 25,000.00 Natl Alliance for Autism Res-D Ni Nat'l Coffee Assn of USA Inc 20010130 250,000 Natl Coffee Assn Fd-Dr Martin Ni Nat'l Coffee Assn of USA Inc 20001088 350,000.00 Natl Coffee Assn Fd-Dr Martin Ni Nat'l Coffee Assn of USA Inc 200010531 150,000.00 Natl Coffee Assn Fd-Dr Martin Ni Nat'l Coffee Assn of USA Inc 20010531 50,000.00 Natl Coffee Assn Fd-Dr Martin Ni Nat'l Coffee Assn of USA Inc 20010531 50,000.00 Natl Coffee Assn Fd-Dr Martin Ni Nat'l Coffee Assn of USA Inc 20010531 50,000.00 Natl Coffee Assn Fd-Dr Martin Ni Bran Blan Srı Srı Nati Kidney Fdn Fd-Dr Takahash Fdh Fellow-Dr Kenn Natl Kidney Fdn Fellow-Dr Kenn National Kidney Fdn Fd-Dr Zent Nati Multiple Sclerosis-Dr Tha Multiple Sclerosis-Dr Bri Natl Multiple Sclerosis-Dr Sri Natl Fdn for Cancer Res-Dr Mar Nat! Fdn for Cancer Res-Dr Mar National Kidney Fdn-Dr Hunley National Kidney Fdn-Dr Hunley Natl Parkinson Fdn-Dr Deutch Parkinson Fdn-Dr Deutch Natl Parkinson Fdn-Or Deutch Nat. Multiple Sclerosis Soc.
20001228 77,916.50 Natl Multiple Sclerosis-Dr.
20001228 77,916.50 Natl Multiple Sclerosis-Dr.
Nat'l Multiple Sclerosis Soc.
20001018 29,294.38 Natl Multiple Sclerosis-Dr.
Nat'l Multiple Sclerosis Soc.
Phonomous 22,584.10 Natl Multiple Sclerosis-Dr. Natl Kidney Fdn Fellow-Dr Natl Kidney Fdn Fellow-Dr Academic Enhancement Fund Nati Kidney Natl lati Collegiate Athletic Assn 20010629 50,000.00 Ac lat'i Fdn for Cancer Research lat' ( Fdn for Cancer Research 00010503 25,000 00 Nat'l Multiple Scierosis Soc 0010220 6,785 75 N lat'l Multiple Scierosis Soc :0001228 77,916.50 N National Parkinson Fdn Inc 20010517 6,250.00 National Parkinson Fdn Inc 20001130 18,750.00 National Parkinson Fdn Inc 8,333 32 1 Kidney Foundation 7 14,583 31 / Foundation 12,499.98 Foundation 8,333.32 Foundation 8, 333, 32 20010517 6,250.00 National Kidney Foundation 20010522 6,249.99 National Kidney Foundation 20010227 10,000 00 National Kidney Foundation Parkinson Fdn Inc 18,750 00 25,000 00 Kidney Kidney Kidney National Kidney National 1 20001227 National 1 20010517 National 20010517 National 20001227 Wational Notional 20010418 9100112193 9100112193 9100099298 9100099298 9100099298 9100099298 9100010528 9100118885 9090001529 9090001529 9090001529 9090001529 9090001529 9090001529 9090001529 9100003900 9100003900 9100003900 9100003900 9100003900 9100003900 9100118885 9100017691 9100017691 9090001529 9100017691 9100017691 9100017691

2001/11/09 56 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
POSTDATE GIFT AMT DESCRIPTION PURPOSE COST CIR ACCT PURP

NRES 8069 4044125662 Operation Research loss growth with the sciences of the science of the sciences of the sciences of the sciences of the science of the sciences of the sciences of the sciences of the science	0	0	0	0	0	0	0	0	0	0	0	m	ĸ	0	_	_	0	0	0	0	0	0	0	0	0	<b>O</b>	0	-
Nati Multiple Scierosis-Dr Sri NRES 7618 4044125622 or Nati Multiple Scierosis-Dr Sri NRES 7618 4044125672 or Nati Multiple Scierosis-Dr Sri NRES 7618 4044125672 or Nati Multiple Scierosis-Dr Tha NRES 8089 404412562 or Nati Multiple Scierosis-Dr Tha NRES 8487 4044126132 or Nati Multiple Scierosis-Dr Tha NRES 8487 4044126132 or Nati Multiple Scierosis-Dr Tha NRES 8487 4044126132 or Nati Multiple Scierosis-Dr Sri NRES 8487 404412632 or Nati Multiple Scierosis-Dr Sri NRES 8487 404412682 or Nati Multiple Scierosis-Dr Sri NRES 8640 4044125692 or Nati Multiple Scierosis-Dr Sri NRES 7115 4588505742 law School Building and Renova NRES 7115 4588505742 law School Building and Renova NRES 7715 404550762 Children's Hospital Building f NRES 7290 8010210022 Children's Hospital Building f NRES 7290 8010210022 Grossman Cardiology Endowment NRES 8797 4043559762 Trauma Discretionary Research on NRES 8797 4043559762 Trauma Discretionary Research Cen NRES 8797 4043559762 Financial Markets Research Cen NRES 3067 4259990315 Financial Markets Research Cen NRES 3067 4259990315 Financial Markets Research Cen NRES 8080 4044755682	Research			Research	Research	Research	Research	Research	Research	Research	Research	Student Aid		Other	Other	Other	Other	Other	F/S Support	Other	Research	Other	Unrestricted	Unrestricted	Research	Research	Research	24,6
Nati Multiple Scierosis-Dr Bri NRES 8089  Nati Multiple Scierosis-Dr Sri NRES 7618  Nati Multiple Scierosis-Dr Sri NRES 7618  Nati Multiple Scierosis-Dr Tha NRES 8487  Nati Multiple Scierosis-Dr Sri NRES 8640  Co.  Nati Multiple Scierosis-Dr Sri NRES 8640  Nati Multiple Scierosis-Dr Sri NRES 8640  Co.  Nati Multiple Scierosis-Dr Sri NRES 8690  Children's Hospital Building F NRES 7290  Children's Hospital Building F NRES 7290  Children's Hospital Building F NRES 8797  Trauma Discretionary Research NRES 8797  Center for Human Nutrition  NATE 8797  NATE Peabody College of Vanderbilt NUNR 0992  Financial Markets Research Cen NRES 3067  Financial Markets Research Cen NRES 3067  Financial Markets Research Cen NRES 8680  Ols  NEE 7700	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Construction	Endowment	Construction	Construction	Endownent	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	400
Nati Multiple Scierosis-Dr Bri NRES Nati Multiple Scierosis-Dr Sri NRES Nati Multiple Scierosis-Dr Sri NRES Nati Multiple Scierosis-Dr Tha NRES NC. Nati Multiple Scierosis-Dr Sri NRES Chail Multiple Scierosis-Dr Sri NRES Children's Hospital Building F NRES Children's Hospital Building F NRES Center for Human Nutrition NATIONAL NUNR NATIONAL NUNR NATIONAL NUNR Financial Markets Research Cen NRES Children's Hospital Building F NUNR Financial Markets Research Cen NRES Conter for Human Nutrition NATIONAL NUNR NA	4044125662	4044125672	4044125672	4044125662	4044126132	4044126132	4044126132	4044125692	4044125692	4044125672	4044125662	4588505742	4588505742	4045909642	8240600002	6047157811	8010210022	8010210022	6043367811	4043559762	4047177412	4043559762	1260150000	1260150000	4259990315	4259990315	4044755682	001001000
Natl Multiple Sclerosis-Droce Natl M	MRES 8089	NRES 7618	NRES 7618	NRES 8089	NRES 8487	NRES 8487	NRES 8487	NRES 8640	NRES 8640	NRES 7618	NRES 8089	NRES 7115	NRES 7115	NRES 8235	NRES 6776	NRES 4999	NRES 7290		NRES 8052		NRES 8784	NRES 8797	NUNR 0992	NUNR 0992	NRES	NRES 3067	WRES 8680	7300
	clerosis Soc 9 204 38 Nati Multiple Scienosis-Dr	clerosis Soc 2,584 10 Natl Multiple Sclerosis-Dr	clerosis Soc 2,584.10 Natl Multiple Sclerosis-Dr	clerosis Soc. 9,294.38 Natl Multiple Sclerosis-Dr	iclerosis Soc. 6,785.75 Natl Multiple Scierosis Or	Soc. Nati Multiple Sclerosis-Dr	Soc Natl Multiple Scierosis-Dr	oc. Natl Multiple Scierosis-Dr	oc. Nati Multiple Scierosis-Dr	oc. Nati Multiple Sclerosis-Dr	oc Nati Multiple Sclerosis-Dr	Consortium 5,250.00 Nat Physical	S,250.00 Nat Physical	Disorder Fdn 0,000.00 Pediatrics Genetics for Dr	1 9,610 00 Law School	le Nelson 5,118.75	elson 5,000.00 Children's Hospital Building	Corp 5,000 00 Children's Hospital Building	Associates P.C 40,000 00	5,000.00	10,000.00	25,000 00	r Foundation 5,000 00 Peabody College of	Foundation 5,000 00 Peabody College of	exchange Inc 0,000.00 Financial Markets Research	Exchange Inc 20,000.00	00.000	S. Wichol
	9100017691	9100017691	9100017691	9100017691	9100017691	9100017691	9100017691	9100017691	9100017691	9100017691	9100017691	9100086922	9100086922	9100039511	1010583921	1010189276	3030900236	8080006244	9100119026	9100121135	9100121135	9100121135	9100116152	9100116152	8080006942	8080006942	9100119342	9100004287

2001/11/09 57 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001 PURP POSTDATE GIFT AMT DESCRIPTION

0	0	0	0	0	0		0	0	0		0		0	0	•	0	0	0	0	0	0	0	0	0	-	0	0
Unrestricted (	Research (	Other (	Research (	Student And	Other (	Research (	Research (	Research	Research	Research	Research		Research	Research	Research		Į.	Other	Unrestricted	Student And	Unrestricted	Student And	Student And	Research	Other	Other	Other
Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation		Operation		Endowment	Endownent	Operation	Construction	Construction	Construction
1240150000	4042239642	4704009622	4042707262	4258509642	4044009702	4043336986	4045277572	4045277572	4045277572	4043337196	4045277572	4045277572	4045277572	4043837512	4045277572	4045559612	4043337086	4201009832	1083200000	4258509652	1083450000	6208508851	6208508851	4045857112	8010210022	8010210022	8010210022
NUNR 0080	NRES 6466	NRES 6208	NRES 8718	NRES 4966	NRES 6123	NRES 7344	NRES 8546	NRES 8546	NRES 8546	NRES 7988	NRES 8546	WRES	NRES 8546	NRES 8270	NRES 8546		NRES	NRES 7812	NUNR 1956	NRES 4998	NUNR 2483	MRES 5269	NRES 5269	NRES 8894	NRES 7290	<b>NRES 7290</b>	NRES 7290
00 Law School Fund	Fdn. 30 - Diabetes Center Research	r. 30 Baseball Field Improvements	30 Nobex Corp Fund-Dr Cherrington		ls Corp 30Neurology Grand Rounds	ls Corp 30Novartis Pharm Fund-Dr Wilson	ls Corp 55 Novartis Pharm Fund-Dr Meltzer	is Corp 30 — Novartis Pharm Fund-Dr Meltzer	ls Corp 55 - Novartis Pharm Fund-Dr Meltzer	ls Corp 70 Novartis Pharm Fund-Dr Davis	ts Corp 80 Novartis Pharm Fund-Dr Meltzer	Corp Novartis Pharm	ls Corp 55 Novartis Pharm fund-Dr Meltzer	ls Corp 96 Novartis Pharm Fund-Dr Loyd		Corp Adolescent Med	Novoste Corp Fund-Dr Brott	ering Obering	00 Iroquois Steeplechase-Children	00 William C Oehmig Scholarship F	on 00 Telethon for Children's Hospit	er 00 Undergraduate Scholarship Fund	00 Undergraduate Scholarship Fund	arch 00 Reliant Pharm Fund-Dr Polk	r 90 Children's Hospital Building F	f. 00 Children's Hospital Building F	Jr. 1,00 Children's Hospital Building F
	A		Nobex Corporation 20010228 31,645.00	Nortel Networks 20010110 5,000 (	Pharma	Pharm	Pharma	Prarm	Figure 1	Novartis Pharmaceuticals 20001116 52,876.70	harm		Movartis Pharmaceuticals 20010316 7,501.55	Novartis Pharmaccuticals 20000925 36,673.96	Novartis Pharmaceuticals 20000919 24,910,20		Novoste Corporation 20010417 15.200 00	- 8	12, 790.	The Dehmig Foundation 20001212 15,000.00	01d Hickory Credit Union 20000803 5,000.00	ξ	50.	Clinical Res 6,644	e V	12,500	Dr James A O'Neill Jr. 20001228 18,680.00
9100110331	9100106303	4040591513	18/6110016	8080003251	9100042397	9100042397	9100042397	9100042397	9100042397	9100042397	9100042397	9100042397	9100042397	9100042397	9100042397	9100042397	9100091790	9100024828	9100029576	9100007441	9100039889	1010580184	1010601695	9100119787	4040598260	4040598260	4040598260

2001/11/09 58 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
POSTDATE GIFT AMT DESCRIPTION

01.000							
9100089670		Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	-
9100089670		Children's Hospital Building ₹	NRES 7290	8010210022	Construction	Other	0
9100089670	Mrs. Susan P. 0'Neill 20001228 18,680.00	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
9100109262	Opry Mills LP 20010131 7,500 00	Reach Out and Read	NRES 8148	4083019842	Operation	Other	0
3080005475	20010625 7,600 00	School of Engineering	NUNR 0030	1220150000	Operation	Unrestricted	0
91000019	Mr Michael Brian Urkin 20010306 5,000 00	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
210013017	20001027 30,000.00	Ortho Blotech Fellowship	NRES 8584	4043797075	Operation	F/S Support	0
9100013012	20000727 55,000.00	Ortho Biotech Fund-Or Krantz	NRES 4785	4043587202	Operation	F/S Support	0
2106100019	20010131 10,000 00	Renal Disease Fund	NRES 5331	4043759732	Operation	Research	0
9100045150	20010223 10,000 00	Encephalitis Education	NRES 8698	4043629922	Operation	Research	0
9100045150	20010321 7,394.00	R W Johnson Pharm Res Inst-Dr	NRES 8629	4044036122	Operation	Research	0
001000000	20010228 7,394.00	R W Johnson Pharm Res Inst-Dr	NRES 8629	4044036122	Operation	Research	0
9100043150	20010228 7,394.00	R W Johnson Pharm Res Inst-Dr	NRES 8629	4044036122	Operation	Research	0
9100043150	Ortho-McNeil Pharmaceutical 20001214 7,394.00	R W Johnson Pharm Res Inst-Dr	NRES 8629	4044036122	Operation	Research	0
9100112739	OshKosh B'Gosh 20000919 6,001 00	Gifts in Kind-Miscellaneous-Ho	NRES 2091	8041900051	Operation	0ther	-
71000B9947	051 Pharmaceuticals Inc 20000731 62,500 00	OSI Pharmaceuticals-Dr Grammer	NRES 7392	4042236972	Operation	Research	0
9100089947	OSI Pharmaceuticals Inc 20001024 62,500.00	OSI Pharmaceuticals-Or Granner	WRES 7392	4042236972	Operation	Research	0
9100089947	OSI Pharmaceuticals Inc 20001024 50,000.00	Diabetes Center Research	NRES 6466	4042239642	Operation	Research	0
9100089947	0SI Pharmaceuticals Inc 20001024 125,000.00	OSI Pharmaceuticals-Dr Granner	NRES 8131	4042237012	Operation	Research	o
9100089947	USI Pharmaceuticats inc. 20010511 62,500 00	OSI Pharmaceuticals-Dr Granner	NRES 7392	4042236972	Operation	Research	0
9100089947	20010511 125,000 00	OSI Pharmaceuticals-Or Granner	WRES 8131	4042237012	Operation	Research	0
9100089947	0SI Phormaceuticals inc 20001208 80,000 00	OSI Pharmaceuticals-Dr Magnuso	NRES 8735	4042246962	Operation	Research	0
9100089947	20010131 125,000.00	OSI Pharmaceuticals-Dr Granner	NRES 8131	4042237012	Operation	Research	0
9100089947	5	OSI Pharmaceuticals-Dr Granner	NRES 8131	4042237012	Operation	Research	0
4040915000		E Bronson Ingram Memorial Golf	NRES 8634	4042329606	Operation	Research	-
7100040000	20010630 10,000 00	Peabody College of Vanderbilt	NUNR 0992	1260150000	Operation	Unrestricted	0
7100010639 0100001580		Our Kids Program	NRES 4654	4045959662	Operation	Public Srvcs	0
91000091589	20010115 5,644.66	Lacy R Overby Memorial Scholar	NRES 5848	6208508871		Student And	0

ACCT PURP 0THER THAN 0138--07/01/2000-06/30/2001 PURPOSE COST CTR GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE POSTDATE GIFT AMT DESCRIPTION

0 0 0 0 0 0 Unrestricted Unrestricted Student And Student And Student And Student And Student Aid Student And Student And Student And Student And Student Aid Student Ald Partial Unr Partial Unr Research Research Research Research Research Research Research Other Other Other Other Other Other Endowment Endowment Endowment **Endomment** Endowment Endowment Operation 250200000 1083200000 970000030 970000030 7970000030 7970000030 4047907042 4224109792 4206606222 4042319802 6238509641 6208508921 250200000 250200000 250200000 4208506152 260150000 230150000 4047907042 4044067132 4042709232 4042709232 4044757132 4042709232 4042709232 6208508871 620850887 620850887 2712 2712 0992 0020 8767 **WRES 2712** NRES 2712 NRES 5299 TRES 8874 NRES 5848 **NRES 0315** NRES 5848 NRES 5848 NRES 2818 NRES 7455 NRES 8658 NRES 8767 NRES 2402 NRES 2402 NRES 2402 NRES 2402 **NRES 8559** NRES 4772 TRES 8873 TRES 8875 TRES 8876 **NRES 8801** NRES 3189 NRES NRES NUNR NON NRES Virginia F Payne Char Rem Irus Virginia F Payne Char Rem Trus ۵ Research Support for Dr Jane P Research Support for Dr Jane P Research Support for Dr Jane P Parkinson's Dis Fdn-Anatomic S Imagine a World Without Cancer Gifts-In-Kind-Miscellaneous-Ir Virginia Payne Chr Rem Irst-Bi Virginia F Payne Char Rem Irus Lacy R Overby Memorial Scholar Stephen L Overby Memorial Sch Lacy R Overby Memorial Scholar Lacy R Overby Memorial Scholar Charles Wickliffe Kennerly Hon Ortho Biotech Fund-Or Spengler Frank L Parker Disting Prof of Gregory-Patterson Scholarship Peabody College of Vanderbilt Research Support for Dr Jane Astra USA Fund-Dr Kirshner Roche Labs Fund-Dr Santen Roche Labs Fund-Dr Santen OGSM Endowment Income OGSM Endowment Income OGSM Endowment Income OGSM Endowment Income Divinity School Dr. Charles R Park 20010621 10,000.00 Ress Dr. Janey H. Park 20010822 5,000.00 Ress Dr. Janey H. Park 20010621 10,000 00 Ress Mrs. Elaine M Parker 20010516 10,000.00 Fra Parkinson's Disease Edn Inc. 20000929 35,000.00 Par drs. Frances Gregory Patterson 20010425 5,000 00 Gre he Pakis Family Foundation 0001113 20,000.00 rancis Asbury Palmer Fund 0001024 30,000.00 20001121 b, vv...
Parexel International Corp Beq of Ralph Owen 20010630 56,505 25 Beq. of Ralph Owen 20001003 56,063 67 Owen Cheatham Foundation 20001230 26,000.00 arexel International Corp 0010630 5,825 00 varexel International Corp. (0001121 8,000.00 parexel International Corp 20010409 7,825.00 .0010409 Jr. Charles R Park 5,000 00 5,644.68 5,000 00 Patterson 6,200.00 Ms. Virginia F. Payne 20010630 46,093.13 Ms. Virginia F Payne 20010630 46,093 12 4s Virginia f. Payne 20010630 46,093 12 Overby Family Trust 20010628 11,289 32 2,644 66 5,644 66 seq. of Ralph Owen 20001229 56,063 67 leg of Ratph Owen 20010327 56,505.25 4s. Virginia F. Payne 20010630 46,093.13 Overby Family Trust 20000721 5,644 Overby Family Trust 20001013 5,644 Overby Family Trust 20010628 5,64 Mrs. Lucy M. Parks 20010314 5.0 Mr James K 20010630 9100116216 1010613850 4040924136 9100091589 9100091589 9100091589 9100105747 9100012986 9100012986 9100012986 9100012986 4040611504 4040611504 4040611505 4040611505 9100121635 9100124602 1010902831 010902831 9100091589 0010607331 1010607331 0010607331 0010607331 7070000634 7070000161 1010902831 1010902831

2001/11/09 59 ACCT TYPE DEP CODE

2001/11/09 60 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
POSTDATE GIFT AMT DESCRIPTION

9100091755	PBM Products 20001228 50,000.00	Immunoisolation System Optimiz	NRES 8671	4224509642	Operation	Research	0
9100044725	ear	Minnie Dearl Cancer Edn-Breast	NPFS AORO	4081106756	Operation	Public Styce	_
8080006561	ıngs In		1000 F 1000	00000		,	•
9100111005	20001228 20,000.00	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
0100111000	vo	J C Penney-Evaluation Proj Bet	NRES 8403	4343007063	Operation	F/S Support	M
2401110014	5	J C Penney-Evaluation Proj Bet	NRES 8403	4343007063	Operation	F/S Support	M
7100111097	20010531 19,127.78	J C Penney-Evaluation Proj Bet	NRES 8403	4343007063	Operation	F/S Support	m
7100111092	20010328 17,176.72	J C Penney-Evaluation Proj Bet	NRES 8403	4343007063	Operation	F/S Support	м
9100111092	20010328 15,951.06	J C Penney-Evaluation Proj Bet	NRES 8403	4343007063	Operation	F/S Support	м
24001110014	20001230 24,222.11	J C Penney-Évaluation Proj Bet	NRES 8403	4343007063	Operation	F/S Support	ю
	20001230 58,000.62	J C Penney-Evaluation Proj Bet	NRES 8403	4343007063	Operation	F/S Support	M
9100111092	20010131 20,029.27	J C Penney-Evaluation Proj Bet	NRES 8403	4343007063	Operation	F/S Support	m
	20010630 17,994.46	J C Penney-Evaluation Proj Bet	NRES 8403	4343007063	Operation	F/S Support	m
	Mr. William Edward Perdue I 20001005 10,000 00	i Baseball Field Improvements	NRES 6208	4704009622	Operation	Other	0
9100112113	20000721 12,169 78	Children's Hospital-Bequests	NRES 5046	6083007812	Endowment	Partial Unr	0
9100112113	Beq. of Nancy K Perkins 20000721 87,830 22	Children's Hospital-Bequests	NRES 5046	6083007812	Endownent	Partial Unr	0
1010904263	Mr. Henry Ross Perot Jr 20010328 20,000 00	Unallocated-Arts and Science	NRES 4683	1904540000	Operation	Other	0
1010901342	Mr C. Christopher Perry 20010418 5,000 00	Virginia and Chris Perry Schol	NRES 7245	4208509792	Operation	Student And	0
1010901342	Mr. C. Christopher Perry 20010321 5,000 00	Bul	NRES 0135	4901109752	Construction	Physcl Plant	0
1010626949	Mr Stephen Peters 20000714 9,603.13	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	<b>-</b>
1010626949	13,404.38	Law School Buniding and Renova	NRES 6776	8240600002	Construction	Other	-
9100091759	Pew Scholars Prog-Blomed Sci 20000831 60,000.00	Pew Scholars-Genetic Analy-Gas	NRES 7554	4204215632	Operation	Research	м
8080001346	20000908 20,000.00	Parke-Davis Fund-Dr Kirshner	NRES 7853	4044067022	Operation	Research	0
8080001346	20000728 43,400.00	Warner-Lambert Co Fund-Dr Kım	NRES 7919	4043427412	Operation	Research	0
9090001340	20000825 12,000.00	Parke-Davis Fund-Dr Pina-Garza	NRES 8238	4044037272	Operation	Research	0
9080001340	20000825 18,373.14	Parke-Davis Fd-Dr Abou-Khalil	WRES 7773	4044037402	Operation	Research	0
0100110807	20000925 7,500 00 Pf176 196	Ob/Gyn Development Fund	NRES 3667	4044259872		Research	0
8080001011	20010327 50,000 00 Pfire locationstad	Pfizer Inc Fund-Dr Vaughan	NRES 8754	4043337376	Operation	Research	0
• • • • • • • • • • • • • • • • • • • •	20000731 63,375 00	Pfizer inc fund-Dr Morris	NRES 8006	4047177172	Operation	Research	0

2001/11/09 61 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
POSTDATE GIFT AMT DESCRIPTION

8080001011	Pfizer Incorporated	Dfizer Inc Find-Or Weltzer	NDES 8166	6657767	Operation	do so d	c
8080001011	Pfizer Incorporated	Dflage for Groden Stein	NDEC BROR	72128	Operation	40.0000	, ,
8080001011	Pfizer Incorporated	1	MAL 2 0000	0770222707		200000	
8080001011	ZUUUIZU/ Pfizer incorporated	Education & Research Heart Fun	NKES UZBI	4043339002	uperation	Kesearcn	<b>&gt;</b>
	20001221 41,250.00	Pfizer Inc Fund-Dr Morris	NRES 8006	4047177172	Operation	Research	0
	20000808 17,237.00	Pfizer Inc Fund-Dr Graham	NRES 8164	4045657022	Operation	Research	0
	20010316 10.625.00	Pfizer inc Fund-Dr Morris	NRES 8006	4047177172	Operation	Research	0
	Pfizer Incorporated 20010531 9,255.00	Parke-Davis Fd-Or Abou-Khalil	NRES 7773	4044037402	Operation	Research	0
	Pfizer Incorporated 20010625 15,000 00	Pfizer Inc Fund-Dr Shelton	NRES 8863	4045297182	Operation	Research	0
	20010115 6,000.00	Pediatric Epilepsy Fund for Dr	NRES 8667	4044039722	Operation	Research	0
	20010630 24,000 00	Pfizer Inc Fund-Dr McLean	NRES 8867	4044216972	Operation	Research	0
	20010630 5,000.00	CME-Lonnie Burnett 08-GYN Soci	NRES 7539	4044259912	Operation	Other	0
	Pfizer Incorporated 20010625 9,068.00	Neurology Research for Dr Abou	NRES 8862	4044037462	Operation	Research	0
	Pfizer Incorporated 20001205 7,834.00	Parke-Davis Fd-Dr Abou-Khalil	NRES 7773	4044037402	Operation	Research	0
	Pfizer Incorporated 20001205 17,237 00	Pfizer Inc Fund-Dr Graham	NRES 8164	4045657022	Operation	Research	0
	Pfizer Incorporated 20010117 7,792 00	Parke-Davis Fd-Dr Abou-Khalil	NRES 7773	4044037402	Operation	Research	0
	Pfizer Incorporated 20000810 10,000 00	Pfizer Inc Fund-Dr Shelton	NRES 8480	4045297162	Operation	Research	0
	Pizer Incorporated 20000810 15,500 00	Pfizer Inc Fund-Dr Kirshner	NRES 8475	4044067012	Operation	Research	0
	Pfizer Incorporated 20010606 72,001 90	Pfizer Inc Fund-Or Tam	NRES 8140	4042607112	Operation	Research	0
	20000728 38,000.00	Pfizer Limited Fund-Dr Corbin	NRES 7599	4042707562	Operation	Research	0
7100030904	20010124 10,800.00 1	IAP Pharm Fund-Dr Cookson	NRES 8514	4047757086	Operation	Research	0
4100036464	20010327 7,500.00 To	soc TAP Pharm Fund-Or Cookson	NRES 8514	4047757086	Operation	Research	0
9100036964		soc Glaxo Wellcome Fund-Dr Murray	NRES 8568	4043837246	Operation	Research	0
9100036964	Pharmaceutical Research As: 20001128 25,084.80	Research Assoc 25,084.80 Merck & Company Fund-Dr Murray	NRES 8369	4043836966	Operation	Research	0
8080001317	20000823 4 Upjonn 20000823 15,150.00	Oncology Fund	NRES 1846	4043799662	Operation	Other	0
0000001317	20001116 5,000.00	Comprehensive Prog-Patients &	NRES 7967	4044099642	Operation	Public Srvcs	0
9090001317	20001031 13,770.00	Pharmacia & Upjohn Fd-Dr Sulse	WRES 7879	4045297072	Operation	Research	0
7151000000	20010430 50,000 00	Affiliate Seminar Series	NRES 6230	4042319812	Operation	Research	0
11 51 000000	20010426 15,000.00	Oncology Fund	NRES 1846	4043799662	Operation	Other	0

2001/11/09 62 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
POSTDATE GIFT AMT DESCRIPTION PURPOSE COST CIR ACCT PURP

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0
Research	Research	Research	Research	Research	Research	Research	Research	F/S Support	Student And	F/S Support	Student Aid	F/S Support	F/S Support	Student And	Student And	Research	Student Aid	Other	Public Srvcs	Student And	Other	Other					
Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Endownent	Operation	Endownent	Construction		Endownent	Construction	Construction
4043837216	4043837216	4043837216	4043837216	4043837216	4043837166	4043837166	4043837166	4042906582	4042906572	4043337326	4042906582	4042906582	4043337326	4043337326	4042906582	4042906602	4042906582	4043337326	4042906602	6241007961	4042329606	6208509041	8010210022	4012279606	6238508001	8010210022	8010210022
NRES 8551	NRES 8551	NRES 8551	NRES 8551	NRES 8551	NRES 8370	<b>WRES 8370</b>	NRES 8370	NRES 8486	WRES 8085	NRES 8556	NRES 8486	NRES 8486	NRES 8556	NRES 8556	NRES 8486	NRES 8485	NRES 8486	NRES 8556	NRES 8485	NRES 6790	NRES 8634	NRES 8365	<b>WRES 7290</b>	NRES 3792	NRES 1329	NRES 7290	NRES 7290
Intermune Pharm-Or Lancaster	Intermune Pharm-Or Lancaster	Intermune Pharm-Or Lancaster	Intermune Pharm-Or Lancaster	Intermune Pharm-Dr Lancaster	Glaxo Wellcome Fund-Dr Murray	Glaxo Wellcome Fund-Dr Murray	Glaxo Wellcome Fund-Dr Murray	Inc Pharm Res/Mfg of Amer Feltowsh	Inc Pharm Res/Mfg of Amer-Ashley B	Inc Pharm Res/Mfg of Amer-Dr McAda	Inc Pharm Res/Mfg of Amer Fellowsh	Inc Pharm Res/Mfg of Amer Fellowsh	Inc Pharm Res/Mfg of Amer-Dr McAda	Inc Pharm Res/Mfg of Amer-Dr McAda	Inc Pharm Res/Mfg of Amer Fellowsh	Inc Pharm Res/Mfg of Amer Fellowsh	Inc Pharm Res/Mfg of Amer Fellowsh	Inc Pharm Res/Mfg of Amer-Dr McAda	inc Pharm Res/Mfg of Amer Fellowsh	Phifer Scholarship	E Bronson ingram Memorial Golf	Ettore F. Infante Scholarship	rdn Children's Hospital Building F	an Poison Control Center	dn Phillips-Moore Scholarship Fun	Children's Hospital Building F	Children's Hospital Building F
PharmaNet Inc 20010611 21,866 00	20001220 14,020 00	20010316 9,406.00	20010220 5,930.00	20010630 12,707.00	PharmaResearch Corporation 20001013 10,920 00	20001208 10,920 00	PharmaResearch Corporation 20010330 5,710 00	20010630 5,375 00	700.00	700.00	57.5 E 8	<u> </u>	200 E	를 200	r iv	- - - - -	- 2 - 8	oo 00	Pharm Res/Mfg of Amer Fdn 20000810 6,500 00	Mr Michael L Phiter 20010110 12,000.00	Mr. Craig E. Philip 20001005 5,163.75	Mr. Craig S. Phillips 20000816 5,000.00	20010112 25,000 00	20000808 Betty Phillips Fan 20000808 10,000 00 P	20001206 Setty Phillips Fdn 20001206 5,000 00	Susan Phillips Foundation 20000816 100,000.00	Mr. James R. Pickel Jr. 20010110 5,000.00
9100116164	7100110104	491911001V	4300110016	9100116164	9100109264	9100109264	9100109264	8080005641	8080005641	8080005641	8080005641	8080005641	8080005641	8080005641						9100058760	9100096839	1010629695	1490000/07	/0/0000641	/0/0000641	9100112330	9100001725

2001/11/09 63 ACCI TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
POSTDATE GIFT AMT DESCRIPTION

9100021675							
0100100788	20001006 9,748 28	E Bronson Ingram Memorial Golf	NRES 8634	4042329606	Operation	Research	_
20010010014	20010630 5,000.00	Gifts in Kind-Miscellaneous-Co	MRES 2120	8974000001	Operation	Other	_
9100124575	20010630 37,500 00	PKD Fdn Fund-Dr Wu	NRES 8896	4043535642	Operation	Research	0
9100096014	20001024 S,000 00	Renal Disease Fund	NRES 5331	4043759732	Operation	Research	0
9100119039	Mrs Sharon Pollard 20010115 20,000.00	Palliative Care	NRES 8535	4042319916	Operation	0ther	0
4040639727	20001229 10,000.00	Molecular Physiology & Biophys	NRES 2358	4042709212	Operation	Research	0
	Beq. of Valere Blasr Potter 20001206 600,000.00	Blair Endowment Income	NRES 1774	1270200000	Operation	Other	0
	Valere Blair Potter Fcm 20010630 750,000 00	Chancellor's Chair for the Bla	NRES 8872	6271007951	Endownent	F/S Support	0
	20001128 6,493 46	r Vanderbilt Cancer Fund/Designa	NRES 6303	4042319842	Operation	Research	0
	PPD Development Inc 20001130 5,126 00	Roche Labs Fund-Dr Gwirtsman	NRES 7748	4045327322	Operation	Research	0
0180100016	20010511 6,281.00	Medimmume inc Fund-Dr Graham	NRES 8234	4045657032	Operation	Research	0
9100010810	PPD Development Inc 20000831 7,106.40	Surgery Dept Discretionary Res	NRES 5610	4047719672	Operation	Research	0
9100010810	PPD Development Inc. 20000929 10,000.00	Abbott Labs Fund-Dr Margolin	MRES 8565	4045327222	Operation	Research	0
9100010810		Wyeth-Ayerst Fund-Dr Goral	NRES 8701	4043757662	Operat 1 on	Research	0
9100010810	∧ I	Suntory Pharm Fund-Or Morris	NRES 8378	4047176966	Operation	Research	0
0180100016		Medimmune Inc Fund-Or Graham	NRES 8234	4045657032	Operation	Research	0
9100010810	PPD Development Inc. 20001227 43,282 80	Suntory Pharm Fund-Or Morris	NRES 8378	4047176966	Operation	Research	0
9100010810	PPD Development Inc. 20010615 9,406.25	Medimmune inc Fund-Dr Graham	NRES 8234	4045657032	Operation	Research	0
9100010810		Medimmune Inc Fund-Dr Graham	NRES 8234	4045657032	Operation	Research	0
9100010810	20001227 7,218 00	Abbott Labs Fund-Dr Haas	NRES 8167	4043627106	Operation	Research	0
9100121560	PrecisionMed Inc 20010614 14,790 00	PrecisionMed Inc Ed-Dr Meltzer	NRES 8809	4045277612	Operation	Research	0
9100115308	Mrs Carolyn N Presley 20010619 5,000.00	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
9100118510		Strategy Club	NRES 8619	9903360000	Operation	Stud Project	0
9100112333	 	Pritzker Cousins Fdn-MIHOW Pro	NRES 8493	4081106476	Operation	Public Srvcs	0
9100030816	Mr. & Mrs. John C Pritzlat 20001221 10,000 00	t Pritzlaff Men's Soccer Enhance	NRES 8635	4705109632	Operation	Other	0
\$186600019	20001221 10,000 00	r Pritzlaff Men's Soccer Enhance	NRES 8635	4705109632	Operat 1 on	0ther	0
8080001042	Procter & Gamble Company 20010630 400,000 00	Patent & Maintenance Fees & De	NRES 8878	4081009732	Operation	Other	0
8080003946	Procter & Gamble Fund 20010530 7,000.00	School of Engineering	NUNR 0030	1220150000	Operation	Unrestricted	0

2001/11/09 64 ACCT TYPE DEP CODE ACCT PURP OTHER THAN 0138--07/01/2000-06/30/2001 PURPOSE COST CTR GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE POSTDATE GIFT AMT DESCRIPTION

0 0 0 0 0 0 0 Unrestricted Inrestricted Unrestricted Partial Unr Partial Unr Partial Unr Partial Unr Partial Unr Research Other Other Other Other Construction Construction Operation Endowment Endomment Operation Operation Operation Operation Operation Operation Operation Endowment Endowment Endowment Endowment 3010210022 1250150000 4043839712 6041920082 6041920082 604 1920082 6041920082 8774580002 4046069682 4043517142 4043517142 4043517142 4043517142 4043426966 4043426966 4043427482 4043426966 4044037302 4044037002 4045316992 4045316992 4044037342 4044037002 4044037302 6900010222 1200150000 6205509703 1083450000 NRES 8328 2483 NUNR 0070 NRES 8489 **NRES 8300** NRES 8300 NRES 8836 NRES 8300 **NRES 8328** NRES 8700 NRES 8700 NRES 8733 NRES 6625 **NRES** 7290 **NUNR** 0020 NRES 8280 NRES 3064 **NRES 3064 NRES 3064** NRES 3064 **NRES 8312** NRES 8284 **NRES 8284** NRES 8284 NRES 8284 **NRES 6625 NRES 2701 MRES 8295** NUNK Psymark Communications Inc. 20001208 7,500.00 Division of Pulmonary & Critic Children's Hospital Building F Hoechst Marion Roussel/Aventis Hoechst Marion Roussel/Aventis Telethon for Children's Hospit University Unrestricted-Beques Schulman Center for Jewish Lif Hoechst Marion Roussel/Aventis UCB Pharma Fund-Dr Abou-Khalıl Pharma Fund-Dr Abou-Khalı Pharma Fund-Dr Abou-Khalıl Hoechst Marion Roussel-Dr Davi Hoechst Marion Roussel-Dr Davi Hoechst Marion Roussel-Dr Davi Hoechst Marion Roussel-Dr Davi UCB Pharma Fund-Dr Abou-Khalıl Pharma Fund-Dr Abou-Khalıl Pediatrics Infectious Disease DrugAbuse Sciences-Dr Martin DrugAbuse Sciences-Dr Martin Beq. of Thomas Richard Puryear 20000727 1,364,196 24 Medical School-Bequests Req. of Thomas Richard Puryear 20000727 1,346,250.00 Medical School-Bequests Req. of Thomas Richard Puryear 20000807 59,837.89 Medical School-Bequests Beq. of Thomas Richard Puryear 20000807 59,837.89 Medical School-Bequests Req. of Thomas Richard Puryear 200000807 378,199 90 Medical School-Bequests Ms. Ann Jo Pushin 9,861 50 Schulman Center for Invited 1 Aventis Pharm Fund-Or Brown Fine Arts Enhancement Fund Owen School of Management College of Arts & Science 90 90 900 J. Clinton Rasberry Jr Invest 20001228 5,000.00 C Mrs. Carolyn Perot Rathjen 20010226 10,000 00 Procter & Gamble Fund 20010530 20,000.00 Duntiles Pacific Inc 20000821 14,491 00 Auntiles Pacific Inc. 20001227 30,729.00 Mr James A. Rainey 20001221 25,195.38 Beq of Albert R. Ransom 20000928 10,000.00 9,000.00 Duintiles Pacific Inc. 20010417 27,324.00 Duintiles Pacific Inc. 20001031 19,771.00 Duintiles Pacific Inc 20010630 34,151.09 Ouintiles Pacific Inc 20010223 8,000.00 20010228 Pacific Inc 20010228 12,397 00 13,361.16 10,000 00 5,697 00 11,309 00 5,521 00 28,778.00 9,681.00 16,709.00 13,005 00 Oundel Corporation 20000816 10,0 Ouintiles Inc. 0uintiles Inc 20010430 0uintiles Inc 20001018 0uintiles Inc 20000911 20001116 0uintiles Inc 20001116 0uintiles Inc. 20001116 20001116 Duintiles Inc. 20000929 Race for Cobey 20000803 20000731 9100021513 9100021513 9100021513 9100035868 9100112209 3080003946 9100111225 9100111225 9100111225 9100111225 9100112028 9100021513 9100021513 9100021513 9100021513 9100021513 9100035868 9100035868 9100035868 9100035868 2100035868 9100035868 4040650280 9100116208 3080007237 9100068247 9100095877 9100030084

2001/11/09 65 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
POSTDATE GIFT AMT DESCRIPTION PURPOSE COST CTR ACCT PURP

1010655728	Dr. Jo Ann Rayfield					;	
7772000707	20010622 27,745 00	Gifts in Kind-Miscellaneous-VD	MRES 2166	8974000001	Operation	Other	_
	20010227 5,000.00	Baseball Field Improvements	NRES 6208	4704009622	Operation	Other	0
	Mr. Robert S Reder 20001107 5,500 00	Law School Fund	NUNR 0080	1240150000	Operation	Unrestricted	0
9100088309		ist James and Mary Poitevent Redพ่ง	NRES 8760	6208508671	Endowment	Student A1d	0
9100018394		Telethon for Children's Hospit	NUNR 2483	1083450000		Unrestricted	0
9100087662	Renal Care Group Inc 20010426 50,000 00	Nephrology Fund for Dr Ikızler	NRES 8785	4043759772	Operation	Other	0
0260000606	20010313 41,250 00 Re	less Res to Prevent Blindness-Or Do	NRES 7956	4044506182	Operation	Research	0
0260000606	Research To Prevent Blindness 20010126 50,000 00 R	ess Res to Prev Blindness-Dr O'Day	NRES 7316	4044506142	Operation	Research	0
9100124554	nolds Kencou 10630	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	0
1010665240	20010630 150,000 00	McGugin Center Weight Room	NRES 8907	4700009922	Operation	Other	0
0.42<00UTU		Class of '51 Athletic Scholars	NRES 4358	6700007911		Student And	0
1010665240	John W Ric 01129	Blair Schoot Building Expansio	NRES 7230	8271050001	Construction	Other	0
1010669204		Law School Building and Renova	NRES 6776	8240600002	Construction	0ther	-
9100097651	rs Char Fdn 12,500.00	Inc Athletic Director's Special Pr	NRES 4415	4700009692		Other	0
9100097651	_	Inc Athletic Director's Special Pr	NRES 4415	4700009692		Other	0
9100042571	20010124 5,000.00	Psychiatry Division 2-Dr Meltz	NRES 6465	4045279652	Operation	Research	0
9100074632		Law School Building and Renova	NRES 6776	8240600002	Construction	Other	0
9100030439		Harvey F Robbins Research Fund	NRES 6210	4047759632	Operation	Research	_
1010672756	<b>≃</b>	James C. and Liston Roberts Ho	NRES 1631	6208508361	Endowment	Student And	_
1010673010		Board of Trust	NRES 0986	4421009602	Operation	0ther	_
0106/00101		Blair School Building Expansio	NRES 7230	8271050001	Construction	0ther	0
7094/90101	20000824 20,000.00	Engineering Central Building F	NRES 3875	8221220001		0ther	0
91000350	Roche Bioscience 20001027 5,313.00	Roche Bloscience Fund-Dr Davis	NRES 8579	4044097162	Operation	Research	0
550555555		Roche Bloscience Fund-Dr Davis	NRES 8473	4044097152	Operation	Research	0
8080001097		Roche Labs Fund-Dr Pinson	NRES 7456	4042366972	Operation	Research	0
20200001097	20010625 53,550 00	Roche Labs Fund-Dr Van Buren	NRES 8864	4047136992	Operation	Research	0
707000180	E 10	Ernst Schering Res Fdn-Dr Orge	NRES 7935	4045006162	Operation	Research	0
9.100000000 9.100000000	Mrs. Barbara L. Kogers 20001212 100,000 00	David E Rogers Professorship	WRES 7095	6043687901	Endowment	F/S Support	0

2001/11/09 66 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
POSTDATE GIFT AMT DESCRIPTION
PURPOSE COST CTR ACCT PURP

	Robert M. Rogers Investments 20001228 10.000 00 Co	ts College of Arts & Science	NUMR 0020	1200150000	Operation	Unrestricted	0
	Robert M Rogers investment 20001228 10,000 00	ts College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
	Rohm & Haas Company 20010604 50,000.00	Rohm & Haas/J Lawrence Wilson	NRES 8364	6221007911	Endowment	F/S Support	0
	Mr. Robert O. Rolfe 20010630 10,000 00	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	_
	Beq. of James Samuel Rose 20000816 392,866.00	James Samuel Rose Char Rem Uni	TRES 8497	7995560000	Endowment	Partial Unr	_
	8cq. of James Samuel Rose 20000816 39,346 00	James Samuel Rose Char Rem Uni	TRES 8496	7995550000	Endowment	Partial Unr	_
	Mr. & Mrs. Walter B. Rose 20010630 5,000 00	Peabody College of Vanderbilt	NUKR 0992	1260150000	Operation	Unrestricted	0
	Beq of Louis Rosenfeld 20001230 10,000.00	Helen W & Louis Rosenfeld Endo	NRES 1406	6041007811	Endowment	Student And	0
	Beq of Louis Rosenfeld 20001221 5,159.40	Helen W & Louis Rosenfeld Endo	NRES 1406	6041007811	Endowment	Student Aid	0
	20010630 10,000.00	inc Medical Oncology Educational F	NRES 8271	4043799722	Operation	Other	0
	The Dorothea Haus Ross Fdn 20000726 38,360 00	Follow-up of Spina Bifida Stud	NRES 7834	4047389222	Operation	Research	0
	20010604 10,621 25	Engineering Central Building F	NRES 3875	8221220001		0ther	_
	Dr. William H Rowan Jr 20001212 17,153.13	Engineering Central Building F	NRES 3875	8221220001		Other .	-
	Rubin Family Foundation 20010619 5,000.00	Film Studies	NRES 7978	4201009842	Operation	Other	0
	Ms Ruth S. Russ 20010622 10,000.00	Lloyd E King Jr Dermatology Sc	NRES 6478	4043489682	Operation	F/S Support	0
	Beg. of Henrietta Rust 20010621 6,055 42	Peabody College of Vanderbilt	NRES 2687	6261000042	Endownent	Partial Unr	0
	The Sadler Family Fdn II 20010109 10,000 00	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
	Saint Thomas Hospital 20010630 20,000 00	Divinity School	NUNR 0050	1230150000	Operation	Unrestricted	0
	Mr John M. Samuels 20001228 25,000.00	Unallocated-Arts and Science	NRES 4683	1904540000	Operation	Other	0
	Sandler family Supporting Fo 20000816 250,000 00	Fdn Sandler Family Supporting Fdn∸	NRES 8490	4042926132	Operation	Research	0
	Sanof1-Synthelabo Inc 20010419 262,745.00	Colon Cancer Enduring Material	NRES 8315	4041509626	Operation	Other	0
	James M/Donna B Santo Fdn 20010321 5,000.00	inc Paul J Hartman Memorial Fund	NRES 4845	4241009752	Operation	Student And	0
	Helen & Harry Saul Fdn Inc 20010123 10,000.00	Schulman Center for Jewish Lif	NRES 8312	8774580002	Construction	Other	0
9100015742	esearch , 070 75	Inst Schering Plough Res-Dr Murray	NRES 8623	4043837276	Operation	Research	0
9100015742	escarch 7,600 00	Inst Schering Plough Res-Dr Murray	NRES 8623	4043837276	Operation	Research	0
	Schering Plough Research II 20001221 14,000.00	inst Schering Plough Res-Dr Murray	NRES 8623	4043837276	Operation	Research	0
	Schering Plough Research Inst 20001116 12,111.62 S	nst Schering Plough Res-Dr Murray	NRES 8426	4043837196	Operation	Research	0
9100099011	Ernst Schering Research rd 20001020 70,620 00	n Ernst Schering Res Fdn-Dr Orge	WRES 7935	4045006162	Operation	Research	0

2001/11/09 67 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
POSTDATE GIFT AMT DESCRIPTION

9100025560	Schering Sales Corporation		,			3	_
0100035000	20010223 25,000 00	Schering Sales Corp-Dr Raitord	MKES 8700		operation.	nodeho o / i	
<b>.</b>	20000929 35,000 00	Schlumberger Fund-Applied Diam	NRES 5748	4224559622	Operation	Research	0
9100108975	^	Neuro-Oncology Research Fund	NRES 4833	4044189672	Operation	Research	0
9100108975	The Scholarship Foundation 20010625 9,400.00	leuro-Oncology Research Fund	NRES 4833	4044189672	Operation	Research	0
9100085907	Nr & Mrs. John C. Schroeder 20001121 7,500.00 E	Slair School of Music Unrestri	NUNR 1317	1270150000	Operation	Unrestricted	0
1010702251	Mr. Richard A. Schroeder 20001220 23,250 00	Engineering Central Building f	WRES 3875	8221220001		Other	_
1010702585	Mr. Benjamin David Schulman 20010509 150,000 00	Schulman Center for Jewish Lif	NRES 8312	8774580002	Construction	0ther	0
	Willmar Schwabe GmbH & Co 20010630 6,649.40	Willmar Schwabe GmbH-Dr Margol	NRES 8429	4045327112	Operation	Research	0
9100026775		Willmar Schwabe GmbH-Dr Margol	NRES 8429	4045327112	Operation	Research	0
9100108662	_	Schulman Center for Jewish Lif	NRES 8312	8774580002	Construction	Other	0
		Head & Neck Cancer Research	NRES 6456	4047819662	Operation	Research	0
9100117720	sra Schweizer Fdn 15,000 00	Inc College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
9100021519		Emergency Medicine Conference	NRES 7884	4047909632	Operation	Other	0
9100021519		Scros Inc Fund-Dr Wilson	NRES 8368	4043337045	Operation	Research	0
9100021519	Scios Inc. 20000808 64,697.00	Scios inc Fund-Dr Wilson	NRES 8368	4043337045	Operation	Research	0
9100021519		Educational Conference for Hea	NRES 8898	4010539606	Operation	Other	0
9100021519	. 4	Scros Inc Fund-Dr Wilson	NRES 8368	4043337045	Operation	Research	0
9100012316	SCIREX Corporation 20001031 68,946.48	Pfizer Inc Fund-Dr Meltzer	NRES 7763	4045277192	Operation	Research	0
9100012316	orporat	Pfizer Inc Fund-Dr Meitzer	NRES 7763	4045277192	Operation	Research	0
9100012316	SCIREX Corporation 20001229 111,510.00	Pfizer inc Fund-Dr Meltzer	NRES 7763	4045277192	Operation	Research	0
9100097255	Mrs. Martha L Scott 20010215 5,000.00	H William Scott Jr Memorial Sc	NRES 7876	4047039642	Operation	Other .	0
1010707430	Se	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
8080001141	Searle Pharmaceuticals 20010221 47,706 00	Searle Fund-Dr Murray	NRES 8322	4043836976	Operation	Research	0
8080001141	w	Searle Fund-Or Murray	NRES 8322	4043836976	Operation	Research	0
1010707752	Mrs. Kathryn Q. Seay 20001220 5,055.47	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	-
9100095986	Security's Lending Hand Edn 20001230 8,000 00	Telethon for Children's Hospit	NUNR 2483	1083450000		Unrestricted	0
9100085243	s The	k Peabody College of Vanderbilt	NUNR 0992	1260150000	Operation	Unrestricted	0
9100010370	Semiconductor Research Corp 20010427 12,951.46	Semiconductor Res-All Silicon	NRES 7085	4224217133	Operation	Research	m

2001/11/09 68 ACCT TYPE DEP CODE ACCT PURP OTHER THAN 0138--07/01/2000-06/30/2001 PURPOSE COST CTR GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE POSTDATE GIFT AMT DESCRIPTION

0 0 0 0 0 0 0 0 0 0 0 0 0 M m M Unrestricted Unrestricted Unrestricted Unrestricted Unrestricted F/S Support Student Aid F/S Support F/S Support Partial Unr Research Other Other Other Other Construction Construction Construction Operation Endowment Endowment Endowment Operation Operation Operation Endowment Endowment 8774580002 8975140001 4044127062 1340600000 1340600000 1220150000 4259990306 1200150000 4224217133 4224217133 4043837206 4043837086 4044127062 4044127062 6041009621 904540000 200150000 1250150000 6043686131 6043686131 6221000071 4343007054 6043337881 8701020001 4224217133 4224217133 1083800000 822122000 **NUNR 0030** NRES 8158 8312 NRES 1318 **NRES 6370 NUNR** 0020 **NRES 8208** NRES 8476 **NRES 8037** NRES 8319 NRES 8319 **NUNR 1076** NRES 0409 **NRES 8668** NRES 8415 NRES 8415 NRES 3875 **NRES 0111 NRES 7085 WRES 8319** NRES 8794 **NUNR 0020 NRES 8668 NRES 8104** NRES 7085 **NRES 7085** NRES 7085 **NUNR** 0070 KRES Ē Athletic Department Stadium Fu Schulman Center for Jewish Lif Engineering Central Building F Friesinger Endowment in Cardio Vanderbilt Medical School Scho Albert and Bernard Werthan Cha Albert and Bernard Werthan Cha Shire-Richwood-Primary Care Ph Vanderbilt Children's Hospital Semiconductor Research Corp.
20001228 20,316 06 Semiconductor Res-All Silicon Semiconductor Research Corp.
20010330 13,117 73 Semiconductor Res-All Silicon Semiconductor Research Corp.
20010228 12,203 13 Semiconductor Res-All Silicon Semiconductor Research Corp.
20010630 20,768 08 Semiconductor Res-All Silicon State and Local Policy Center State and Local Policy Center Engineering School Endowment Sepracor Inc Fund-Dr Murray Sepracor Inc Fund-Dr Murray Memorial Gym Private Suite Serono Labs Fund-Dr Moses Serono Labs Fund-Dr Moses College of Arts & Science Owen School of Management College of Arts & Science Serono Labs Fund-Dr Moses Unallocated Restricted School of Engineering 20001227 21,250 00 Shayne Foundation 20001227 8,750.00 Mr. Thomas William Sheedy J 20001227 20,000 00 The Sharnon Foundation Inc. 20000712 5,000 00 Shayne Foundation 20010406 25,000 00 Shayne Foundation 20010406 5,000 00 Serono Laboratories Inc 20000929 84,700 00 Dr Charles S Settle 20010626 5,000.00 20001129 Shire-Richwood Inc. 7,646.02 2000105, Shop At Home Inc. 25,000.00 | U.S.c. | Scott F Siman | Scott F Siman | 26,100 00 Nr Martin H. Singer 20010320 5,000.00 Mr Richard M Small 20000927 7,810.00 Serono Laboratories Inc 20010522 17,000.00 Serono Laboratories Inc 20010330 34,400 00 Shenandoah Foundation 20001129 10,000 00 20001227 5,000.00 Mr. Robert M. Silliman 8,204 50 10419 9,989.22 Eugene B. Shanks Jr. 5,000 00 28,015 00 8,086.00 30,000.00 Sevance Fire Department Shenandoah Foundation Dr. Lyle A Siddoway 20001227 5.000 Hr Paul W. Shaum Shayne Foundation Sepracor Inc. 20000810 Sepracor Inc. 20001018 20010219 20010419 20001206 20010320 20001230 8080005912 9100103978 9100103978 9100104010 9100112095 010726335 8080005912 8080005912 9100097528 9100020869 9100020869 9100020869 9100003322 1010723185 010723634 4040920855 9100010370 9100010370 9100100020 1010710811 1010712891 1010714861 9100020869 9100047801 9100010370 9100010370 9100100020 9100044277

2001/11/09 69 ACCT TYPE 0EP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001 PURP POSTDATE GIFT ANT DESCRIPTION

0	0	0	0	o .e	0	o .e	0	octed 0	0	o _	0	0	0	Ald 0	0	O E	0	0	M	м	м	ent 0	port 0	octed 0	3	
on Other	on Other	on Other	on Other	Research	Research	Research	Other	Unrestricted	Other	Research	Research	Research	Research	Student	Other	Research	Other	0ther	0ther	0ther	Other	Department	F/S Support	Unrestricted	Research	1
Construction	Construction	Construction	Construction	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Operation	Endowment	Operation	Operation	Operation	Operation	Endowment		Operation	4
8250850002	8250850002	8250850002	8250850002	4044129752	4043837306	4043836996	4044759912	1220150000	4704009622	4046106242	4046106242	4046106242	4046106242	4045005656	4043339682	4043557112	4083019636	6206207811	4262106212	4262106212	4262106212	4047809612	6043277811	1083450000	4262606252	6267016767
NRES 1086	NRES 1086	NRES 1086	NRES 1086	NRES 8090	NRES 8694	MRES 8331	NRES 8642	NUNR 0030	NRES 6208	NRES 7996	NRES 7996	NRES 7996	NRES 7996	NRES 8899	NRES 8265	NRES 6646	NRES 6005	NRES 1388	NRES 7520	NRES 7520	NRES 7520	NRES 7033	NRES 4943	NUNR 2483	WRES 8627	MDEC 07/4
OGSM Building Fund	OGSM Building Fund	OGSM Building Fund	OGSM Building Fund	Inc Chlamydia Pneumoniae Research	SmithKline Beecham-Dr Peebles	SmithKline Beecham-Dr Murray	Green Resident Education Fund	School of Engineering	Baseball Field Improvements	Smokeless Tobacco Res-Dr Sunde	Smokeless Tobacco Res-Dr Sunde	Smokeless Tobacco Res-Dr Sunde	sil Smokeless Tobacco Res-Dr Sunde	Procter & Gamble Graduate Fell		Solvay Pharm Fund-Dr Mertz	Music City Tennis Tournament	n Berry Fund for Philosophy	Southern Educ Fdn-Teachers as	Southern Educ Fdn-Teachers as	Southern Educ Fdn-Teachers as	n Bill Wilkerson Center Capital	George Knox Spearman Endowment	Telethon for Children's Hospit	Spencer Fch-School/Workplace-N	
Mrs. H. Laird Smith 20001108 6,150.00	Mrs H Laird Smith 20010510 6,150 00	20000810 6,150.00	Mrs. H. Laird Smith 20010208 6,150.00	Stephen B Smith Char. Fdn 20000918 25,000.00	SmithKline Beecham 20010223 50,000.00	SmithKline Beecham 20000728 12,235.40	Smith & Nephew Inc 20001026 7,500 00	Smith Seckman Reid Inc 20010124 5,000 00	Smith Seckman Keid Inc 20010207 5,000 00	Smokeless Tobacco Res Council 20001024 27,221 00 St	Smokeless Tobacco Res Council 20000913 27,221.00 Sm	Smoketess Tobacco Res Council 20010221 27,221.00 s	Smokeless Tobacco Res Council 20010510 27,221.00 S	Society Of Toxicology 20010630 16,000.00	Solvay Pharmaceuticals 20000824 5,000.00	Solvay Pharmaceuticals 20010630 8,808.72	Sony Music 20001230 5,760 00	Southern Baptist Foundation 20000912 5,000 00	Southern Education Fdn 20010328 7,793 06	Southern Education Fdh 20001230 40,000 00	Southern Education Fdn. 20010630 40,826.00	Southwestern/Great American 20010124 5,000.00 B	Beq of Oleta B. Spearman 20000714 400,000.00	Speedway SuperAmerica 20001013 29,443 05	The Spencer Foundation 20001228 72,250 00	The Spencer Foundation
1010734427	1010734427	1010/3442/	1010/3442/	9100112740	9100004181	9100004181	9100008752	8080001174	8080001174	8080007214	8080007214	8080007214	8080007214	8080005091	9100010856	9100010856	9100008950	7070000514	9100019301	9100019301	9100019301	8080001194	9100112060	9100091756	7070000201	กราบบากรา

2001/11/09 70 ACCT TYPE DEP CODE GIFIS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
POSTDATE GIFT AMT DESCRIPTION

0100002641	lebera? U adol. ali						
	20001230 33,000 00	Elizabeth Morgan Spiegel Schol	NRES 7883	6208509011	Endowment	Student And	0
	Edward & Deanne Spiegel Fdn 20010109 5,000 00	Schulman Center for Jewish Lif	NRES 8312	8774580002	Construction	Other	0
	Edward & Deanne Spiegel Fdn 20010409 10,000.00	Peabody College of Vanderbilt	NUNR 0992	1260150000	Operation	Unrestricted	0
	Classic ,000.00	Corp Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
	Mr & Mrs. Douglas C. Sproull 20001208 9,831.25 N	l Norfleet Rand Honor Scholarshı	NRES 2416	6208507931	Endowment	Student Aid	-
	Square D Company 20000720 5,000.00	Owen School of Management	NUNR 0070	1250150000	Operation	Unrestricted	0
	Mr. George B. Stadler 20010313 16,667.67	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
	S	Children's Hospital Building F	NRES 7290	8010210022	Construction	Other	0
		Neonatology Development Fund	NRES 0286	4046109662	Operation	Research	0
		James G Stahlman Charr in Amer	NRES 7192	6201008041	Endowment	F/S Support	0
	Dr Mildred T Stahlman 20010223 30,000 00	Mary E Gray Fund for Physician	NRES 8687	4083019746	Operation	Research	0
	Starfish Foundation 20000927 8,500.00	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
	Starfish Foundation 20000927 6,834 00	Blair School Building Expansio	NRES 7230	8271050001	Construction	Other	0
	Starkey Laboratories Inc. 20010630 5,115.00	Starkey Labs Fund-Dr Ricketts	NRES 8903	4047826992	Operation	Research	0
	Mr Steven B. Starr 20010227 5,000.00	College of Arts & Science	NUNR 0020	1200150000	Operation	Unrestricted	0
	ne A. Stead 32,756.66	Jr. Evelyn Selby Stead fund for In	NRES 8221	6081007841	Endowment	Other	-
	0r. & Mrs. Eugene A. Stead . 20010130 85,965.38	ir. Evelyn Selby Stead Fund for In	NRES 8221	6081007841	Endowment	Other	_
	Sterling Commerce Inc. 20010628 12,500 00	e Lab	NRES 6370	4259990306	Operation	Research	0
	ce In	e Lab	NRES 6370	4259990306	Operation	Research	0
	ځي. عير	Peabody College of Vanderbilt	NUNR 0992	1260150000	Operation	Unrestricted	0
	0'02 0'02	Vanderbilt-Ingram Cancer Cente	NRES 8672	4042319865	Operation	Research	0
	_ "	School of Engineering	NUNR 0030	1220150000	Operation	Unrestricted	0
	St. Jude Medical Inc. 20001207 5,000.00	Atrial Fibrillation Center	NRES 8262	4043339962	Operation	Research	0
	St. Jude Medical Inc. 20000727 5,000.00	Atrial Fibrillation Center	NRES 8262	4043339962	Operation	Research	0
		Atrial Fibrillation Center	NRES 8262	4043339962	Operation	Research	0
	St. Jude Medical Inc. 20010220 5,000.00	Atrial Fibrillation Center	NRES 8262	4043339962	Operation	Research	0
	St. Jude Medical Inc 20010226 5,000.00	Atrial Fibrillation Center	WRES 8262	4043339962	Operation	Research	0
	Stokes Bartholomew et al 20001025 15,000 00	Law School Building and Renova	NRES 6776	8240600002	Construction	Other	0

2001/11/09 71 ACCT TYPE DEP CODE ACCT PURP GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001 POSTDATE GIFT AMT DESCRIPTION

0 0 0 Inrestricted F/S Support Student Aid Student And Student And Student And F/S Support Partial Unr Research Research Research Research Research Research Research Research ∟1brary Other Construction Construction Construction Operation Endowment Endowment Operation Operation Operation Operation Operation Endowment Endowment Operation Endowment Endowment Endowment 6241008011 6221000072 1270150000 5044007841 4041509656 4046756986 4043799722 8010210022 4042709616 8240600002 1904540000 6041009621 4224107442 4042319812 4045007036 6238508231 4017176962 8010210022 4046757082 4259990315 4045269722 4042319802 1904540000 6208509061 4043839722 624 1008041 4043559752 4043559752 School of Engineering-Bequests NRES 8819 **NRES 7290** NRES 8139 **NRES 7728** NRES 8729 **NUNR 1317** NRES 5749 **NRES 5299 HRES 3828 NRES 3828** NRES 6776 NRES 4683 NRES 4683 **NRES 8736 NRES 8632** NRES 8464 **WRES 6230** NRES 8271 NRES 8251 NRES 5542 NRES 8795 NRES 7290 NRES 7594 NRES 3067 NRES 8484 NRES 8227 NRES 8461 NRES 0427 4 Children's Hospital Building F Sulzer Innotech Fd-Dr Davidson Children's Hospital Building F Robert Adams Resident Educatio Law School Building and Renova Blair School of Music Unrestri Financial Markets Research Cen Imagine a World Without Cancer Molecular Physiology & Biophys Gastroenterology Update Confer Gerald M Fenichel Professorshi SAI Graduate Student Fellowshi Hugh J Morgan Fund for Cardiol John Chapman Scholars Program Medical Oncology Educational Stratigos Family Scholarship Unallocated-Arts and Science Unallocated-Arts and Science SUGEN Inc Fund-Dr Hallahan Gastroenterology Educ Fund Gastroenterology Educ Fund SuperGen Inc Fund-Dr Choy Chancellor's Chair in Law Affiliate Seminar Series Legacy Scholarships Stumpf Book Fund SIMON Project 1AP Pharmaceutical Products 20001230 5,313.00 Gi 1AP Pharmaceutical Products 13,750 00 Gi 1AP Pharmaceutical Products 20000913 5,300 00 Gi allahassee Neurological Clnc 0001128 15,000.00 G Dr. William N. Stratigos 20000731 10,000.00 Martha & Harry Straus Fdh Ir 20001229 5,000.00 Structural Affiliates Intl 20010228 6,600.00 20010215 251,187 50 8eq. of J Harris late 20010530 45,000.00 Suntory Pharmaceutical Inc. SUGEN Inc.
20000731 100,000 00
SUGEN Inc
20000919 18,750 00
SUGEN Inc
20000919 6,250 00
Sulzer Biologics Inc.
20001230 49,919 00 20001208 66,360 50 Susqueharna Partners GP 20010209 10,000.00 Mrs Mary Jane Swaney 20010622 7,000.00 leq. of Lemuel C Summers 0010607 5,700.00 anabe Seryaku Co'Ltd 00000810 5,000.00 20001228 7,500.00 Dr Richard E. Strain Jr. 20010511 12,500.00 unTrust/Tonnessee 20001218 20,000 00 art Swensson Associates 20010629 10,000.00 Sunnyside Foundation 20001228 5,000 00 ari Swensson Associates 0010611 10,000.00 Stokes Bartholomew et al 20001227 12,000.00 7,500.00 rs. Jean Goodman Stumpf 0001229 9,099.44 Stony Point Foundation 20001228 7,500.0 Stony Point Foundation 20001228 7,500.0 SuperGen Inc 20001208 9100118838 9100021712 7100018342 9100110440 3080001269 9100119478 9100058190 3080001236 3080005689 9100108350 1010775433 7100108802 070000208 9100006514 9100015820 9100091735 9100091735 9100091735 9100094705 3080001236 9100034031 1100034031 7100034031 9100121834 9100118704 9100118704 010762787 8080007209

ACCT PURP GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001 POSTDATE GIFT AMT DESCRIPTION

2001/11/09 72 ACCT TYPE DEP CODE

٥ 0 0 0 0 0 0 0 Inrestricted Unrestricted Unrestricted Unrestricted Unrestricted Public Srvcs Unrestricted Unrestricted Public Srvcs Unrestricted Public Srvcs Unrestricted Student And F/S Support F/S Support Partial Unr Partial Unr Partial Unr Research Research Research Research Other Other Other Other Construction Endowment Operation 6221000072 4044509802 4081105682 4045279652 1220150000 1200150000 1230150000 8974000001 8240600002 1250150000 220150000 4041509742 4044509802 4045279652 200150000 081109702 4259990315 4047256122 4047256122 4259990315 042319785 6201000072 1083200000 4044509802 083450000 083450000 6201000072 623850820 College of Arts & Science-Begu NRES 3945 NRES 8819 **NRES 3945** NUNR 1956 NRES 6919 NRES 6919 **WRES 6919** NUNR 2483 NUNR 2483 NRES 6465 NRES 6465 NRES 3067 NUNR 0030 NUNR 0020 NUNR 0050 NRES 3613 NRES 2120 NRES 8488 NRES 8488 NRES 6776 **NUNR** 0070 **NRES 3067** NUNR 0030 NRES 8243 **NUNR** 0020 NRES 8884 NRES 5987 **NRES 7404** Iroquois Steeplechase-Children School of Engineering-Bequests Lions Eye Center at Vanderbilt Telethon for Children's Hospit the Thoracic Surg Fdn for R/E 20000816 17,500 00 Thoracic Surgery Fdn-Dr Pfeiff The Thoracic Surg Fdn for R/E 20010228 17,500.00 Thoracic Surgery Fdn-Dr Pfeiff Law School Building and Renova Financial Markets Research Cen College of Arts & Science-Begu Lions Eye Center at Vanderbilt Lions Eye Center at Vanderbilt Tenn Primary Care Assn-Student Center for Health Services-MIH Telethon for Children's Kospit Psychiatry Division 2-Dr Weltz Psychiatry Division 2-Dr Meltz Financial Markets Research Cen Jack & Shirley Forstman Schola Gifts in Kind-Miscellaneous-Co Breast Risk Consultation Servi Sonography/Radiology Meeting-C College of Arts & Science College of Arts & Science Owen School of Management School of Engineering School of Engineering Divinity School Tennessee Primary Care Assn 20000915 6,000 00 Cer 20001215 22,222.89 Te Mrs. Lydia Bryant Test 20010314 20,000 00 Ps; Mrs. Lydia Bryant Test 70,000 00 Ps; emessee Lions Charities Inc 10000817 75,000 00 Li ennessee tions Charities Inc ennessee Lions Charities Inc :0001220 100,000 00 Li ennessee Log A Load For Kids :0010321 10,935.50 Te IN Breast Cancer Coalition 20010503 10,000 00 Bi IN Edn/Independent Colleges 20010129 9,513.00 CG Toshiba America Med Systems 20010521 5,000.00 Sc ennessee Primary Care Assn. 00000915 9,000 00 1 hales Fund Management LLC Ir DeWitt C. Thompson IV (0001229 5,000.00 Ir & Mrs. Larry Thompson :0001128 13,000.00 2010 בביוות imper Hill Inc 15,000.00 of J. Harris Tate 0530 45,000.00 Beq. of J. Harris Tate 20010530 175,000 00 8eq. of J. Harris Tate 20010530 175,000 00 12,170.00 63, 336, 00 E Graham Thompson 01230 5,000 00 ls. Judith Thompson 10001110 5,000 00 4s Judith Thompson 20001110 10,000 00 o001230 5,000.00 10. Mark Alan Tillinger 20010122 10,000 00 ippins Foundation 20001228 5,000.00 10,000 00 ennessee Football L.P 0010606 0010207 0001230 9100044728 9100042315 9100112159 1010790042 9100051342 9100106258 9100044728 9100044728 9100120533 9100112725 9100112725 1010786717 1010786988 1010599805 1010599805 9100117996 9100112159 3080007256 5050000153 9100121834 9100121834 9100121834 9100043454 9100010461 9100094881 9100094881 9100088481 9100022151

2001/11/09 73 ACCT TYPE DEP CODE ACCT PURP OTHER THAN 0138--07/01/2000-06/30/2001 PURPOSE COST CTR GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE POSIDATE GIFT AMT

0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 Unrestricted Public Srvcs Public Srvcs Unrestricted Unrestricted Inrestricted Student And Student And Student And Student Aid F/S Support F/S Support Student Aid F/S Support Student And Student And Department **Department** Research Research Research Research Research Other Other Other Other Other Construction Construction Construction Operation Operation Operation Operation Operation Operation Operation Operat 1 on Endowment Operation Endowment Operation Operation Operation Operation Operation Operation Operation Operation Operation Operat 1 on Operation 1340100000 4042527142 4204506132 4047266972 1240150000 6061057811 6061057811 4044099652 230150000 8701020001 4047809612 4347006965 4224109602 4201009852 4083009992 4012279606 4042707282 4042707282 4042816172 4224306282 4068009282 4042707282 4042606382 8271050001 8701020001 1083450000 6700007901 ,062000029 0080 **NUNR 0050 NRES 8208** NRES 6712 NRES 8543 U S Surgical Corp Laparoscopic NRES 8722 **NUNR 3902** NUNR 2483 NRES 8655 NRES 2881 **NRES 8655** NRES 4349 NRES 4349 NRES 8130 **NRES 8208 NRES 7033** NRES 7814 **NRES 7230** NRES 0631 NRES 8154 NRES 3379 **NRES 8543** NRES 8543 NRES 8541 NRES 8577 NRES 8557 **NRES 8586** NRES 8587 KUK UNCF-Merck Grad Science Res Fe Deep Brain Stimulation Study G Memorial Gym Private Suite Fun United Distillers & Vintners-D Blast School Building Expansio Cathy and Bill Turner Scholars Hospital Restricted-Poison Con United Distillers & Vintners-D United Distillers & Vintners-D UNCF-Merck Grad Sci Res Fellow Hilliard and Nancy Travis Endo Hilliard Travis Scholarship Fu Halliard and Nancy Travis Endo Athletic Scholarship Endowment Memorial Gym Private Suite Fun Child & Family Policy Ctr-Andy Civil and Environmental Engine Telethon for Children's Hospit Athletic Scholarship Endomment Bill Wilkerson Center Capital UNCF-Merck Feilow-David Pride UNCF-Parke-Davis Postdoctoral Strategic Partners Campaign UNCF-Merck Fellow-Dr Frank Law School Fund Divinity School Japan Center United Distillers/Vinters Ld 20000919 8,985.60 United Distillers/Vinters Ld 20010622 11,980 08 United Distillers/Vinters Ld 20010129 8,985.60 United Negro College Fund Inc 20000919 32,500.00 UNCF United Negro College Fund Inc 20001023 51,000.00 UNCF United Negro College Fund Inc 20000926 70,000.00 UN United Negro College Fund Inc 20001031 40,000.00 U United Negro College Fund Inc Mrs. Nancy D. Travis 20000927 85,000 00 Mrs. Nancy D. Travis 20001230 1,000,000.00 Mr. Steven Robert Ischudy 20010118 5,000.00 Mr Steve Turner 20001107 13,050.00 Mr William E Turner Jr. 20000823 19,943 75 Laura G Turner Char Fdn. 20010112 10,000 00 Cal Turner Family Fdn. 20001228 123,672.50 Toshiba Corporation 20000818 19,985.00 Mr Charles C. Trabue Jr 20001229 7,500 00 Mr. Cal Turner Jr 20001221 77,232 81 Ralph R Turner 20010630 10,000 00 United States Surgical Co 20001031 30,000 00 Tuchman Foundation Inc. 20000824 7,000.00 4r Cal Turner Jr. Mrs Nancy D. Travis 20000926 25,000.00 20010213 500,000.00 10,000.00 13,050.00 1r Cal Turner Jr. 20001221 150,562 16 4r. Cal Turner Jr. 20001221 100,562 16 10 20001107 0010619 010798315 010798315 010798315 010798315 1010803500 9100040509 9100040509 9100040509 1010797428 1010803500 1010803500 1010803500 9100124353 9100016849 9100088182 9100112705 9100112705 9100112705 9100040509 9100040509 9100006850 9100064887 9100064887 9100112385 1010803500 1010803734 1010804583 910001170

2001/11/09 74 ACCT TYPE DEP CODE ACCT PURP OTHER THAN 0138--07/01/2000-06/30/2001 PURPOSE COST CTR GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE POSTDATE GIFT AMT DESCRIPTION

0 0 0 0 0 0 0 0 0 Unrestricted Public Srvcs F/S Support F/S Support Department Department Research Research Research Publ 1c Other Other Construction Construction Operation 1047809612 4045705742 4047076982 4047266972 4043836486 4043837176 4043837076 1083120000 4045705742 4045705742 4081105772 4045705742 4047825632 8010210022 8010210022 4081105772 4047825632 4045705742 4047825632 4081105772 4081105772 4047825632 4081105772 4081105772 4047809612 1045705742 4045705742 4081105772 NUNR 8110 **NRES 7976** NRES 7976 NRES 6174 NRES 8395 NRES 8051 NRES 1677 **NRES 7091** NRES 1677 **NRES 7976 NRES 7290 NRES 7290** NRES 1677 **NRES 7091 NRES 7091 NRES 7976 NRES 7091 NRES 7033 NRES 7033** NRES 1677 NRES 1677 **NRES 7091** NRES 1677 NRES 8722 NRES 1677 **MRES 7091 NRES 7091** NRES 7891 United States Surgical Corp. 20000911 15,000 00 U S Surgical Corp Laparoscopic United Way of Metro Nashv-Tenn U S Surgical Corp Laparoscopic Children's Hospital Regional D United Way of Metro Nashv-Tenn United Way of Metro Nashvl-Mob Children's Hospital Building F 9,860.14 Children's Hospital Building F of Metro Washville United Way of Metro Nashv-Tenn United Way of Metro Nashvl-Mob United Way of Metro Nashvl-Mob United Way of Metro Nashv-Tenn United Way of Metro Nashv-Tenn United Way of Metro Nashvl-Mob United Way of Metro Nashv-Tenn United Way of Metro Nashv-Tenn United Therapeutics-Dr Robbins United Therapeutics-Dr Robbins United Therapeutics-Dr Robbins Bill Wilkerson Center Capital Bill Wilkerson Center Capital United Way CDEC Fund couulil 7,472.17 Unit United Way of Metro Nashville 20010215 5,792.00 United Way of Metro Nashville 20000728 6 170 20010124 10,900 00 Unit United Way of Metro Nashville 20010131 7,472 17 Unit United Way of Metro Nashville 20000919 5,792 00 United Way of Metro Nashville 20000919 5,792.00 Unit of Metro Nashville Juited Way of Metro Nashville 20010124 10,900 00 Un United Way of Metro Nashville 20001110 7,472.17 Un Inited Way of Metro Nashville 20010511 5,792.00 un Inited Way of Metro Nashville Inited Way of Metro Nashville Metro Nashville 9,860.14 Ch of Metro Nashville United Way of Metro Nashville 20010220 12,500.00 Bi 20010220 12,500.00 Bi Juited May of Metro Nashville 20010220 12,500 00 Bi United Way of Metro Nashville United Way of Metro Nashville 20000824 10,909.00 Ur United Way of Metro Nashville 20010511 10,900.00 Ur United Way of Metro Nashville Metro Nashville 10,900.00 Ur United Way of Metro Nashville 20010614 5,000 00 C United Way of Metro Nashville United States Surgical Corp 20000911 30,000 00 860.14 10,900.00 ,472.20 . 792.00 United Therapeutics Corp 20010417 78,934 00 United Therapeutics Corp 20000821 75,127 00 United Therapeutics Corp 20000821 18,805 00 ,472 17 ŏ ь United Way of 20010226 United Way of 20001013 United Way 20010221 United Way 20010605 Inited Way 10226 20010316 20000808 20001227 000 9090000953 909000953 909000953 9090000953 9100043898 9100043898 9100043898 909000953 209000053 9090000953 500000604 9090000953 9090000953 2090000953 909000953 909000953 9090000953 909000953 509000606 9090000953 909000053 909000053 9090000953 9090000953 909000953 5050000553 9100011701 910001170

2001/11/09 75 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
POSTDATE GIFT AMT DESCRIPTION PURPOSE COST CTR ACCT PURP

9090000953	United Way of	f Metro Nashville	7	Motor Hooding Tong	NDES 2001	7081106773	4000	0 0 14:0	c
9090000953	United Way of	-	or ted Uav	of Metro Nashv-Tenn	MRFS 7071	4081105772	Operation		, _
9090000953	United Way of 20010417	Ŧ.	orted gav	CDEC Fund	MRES 1677	7776216245	Operation		
9090000953	United Way of 20010306	Ŧ	itt Bilker	Center Capital	NRES 7033	4047809612	Operation		, 0
9090000953	United Way of 20001005	I	te United Way CDEC	CDEC Fund	NRES 1677	4045705742	Operation	Public Srvcs	. 0
9090000953	United Way of 20001122	E	nted Way	Fund	NRES 1677	4045705742	Operation		0
909000953	United May of 20010619	I	le United Way CDEC	Fund	NRES 1677	4045705742	Operat:	Public Srvcs	0
9090000953	20001230	f Metro Nashville 7,472 17 Ur	nted Way of	Metro Nashvi-Mob	NRES 7976	4047825632	Operation	Public Srvcs	0
5000000000	20001205	C 2	nted Way of	Metro Washvl-Mob	NRES 7976	4047825632	Operation	Public Srvcs	0
90900000000000000000000000000000000000	20000907	E 3	nited Way of	Metro Nashvl-Mob	NRES 7976	4047825632	Operation	Public Srvcs	0
500000000000000000000000000000000000000	20010615	E 3	nited Way of	Metro Nashv-Tenn	NRES 7091	4081105772	Operation	Public Srvcs	0
5560000000	20000929	7,472 17 Ur	nted Way of	Metro Nashvl-Mob	NRES 7976	4047825632	Operation	Public Srvcs	0
9090000955	United Way of M 20001229		nited Way	of Metro Nashv-Tenn	NRES 7091	4081105772	Operation	Public Srycs	0
909000093	20000728	<u> </u>	nited Way	CDEC Fund	NRES 1677	4045705742	Operation	Public Srvcs	0
9100112714	University of 20000915	f Florida 5,000 00	Department of F	of Pharmacology for	NRES 5028	4042919772	Operation	Research	0
9100112486	University of 20000831	==	Stoan Fdn-Publ	Sloan Fdn-Publication Support-	NRES 8523	4224202985	Operation	Other	M
9100121412	Univ of Alabama 20010430		Gifts In Kind-M	Gifts in Kind-Miscellaneous-En	NRES 2208	8974000001	Operation	Other	_
9100010803	Urologic Cancer 20001230	Found: 3, 980.	Urology Cancer	Urology Cancer Research & Educ	NRES 5527	4047759612	Operation	Research	0
9100043777	U S-1srael B 20000825	o,330.00	Fdn US-Israel Binat'l	'l Sci-Dr Water	NRES 8510	4042526202	Operation	Research	0
9100045777	U S-1srael Bina 20001130	12,918.00	Fdn US-Israel Binat'l	'l Sci-Dr Water	NRES 8510	4042526202	Operation	Research	0
9090001458	Vanderbilt Med 20001230		y Vanderbilt Medi	Vanderbilt Medical Center Yout	NRES 5565	4081159602	Operation	Public Srvcs	0
9090001458	Vanderbilt Med 20001230	ed Ctr Auxiliary 6,000.00	y Client & Community Relations	nty Relations	NRES 6327	1089160000	Operation	Other	0
1010810253	Mr. Carl van de 20001130		-	Gifts in Kind-Miscellaneous-Co	NRES 2120	8974000001	Operation	Other	_
4000000707	Bernard van Lee 20001122			Center for Health Srv-van Leer	NRES 7931	4081116872	Operation	Public Srvcs	0
4000000101	Sernard van Lee 20001122	- ĭX ∙	Center for Health	th Srv-van Leer	NRES 7931	4081116872	Operation	Public Srvcs	0
400000001010V	20010330		Center	for Health Srv-van Leer	NRES 7931	4081116872	Operation	Public Srvcs	0
1010811246	Mr. Eugene H. V 20001106		Sarratt Center Renovation	Renovation	NRES 7153	8821500001	Construction	Other	_
3030900104	Ars. Susan West 20001106 1	estorook Vaugnan 180,000.00	n Sarratt Center Renovation	Renovation	NRES 7153	8821500001	Construction	Other	-

2001/11/09 76 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
POSIDATE GIFT AMT DESCRIPTION

0	0	0	0	0	0	0	0	0 F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-	0
Research	Research	Research	Research	Research	Other	Unrestricted	Public Srvcs	Unrestricted	Other	Library	Library	Other	Other	Other	Unrestricted	Physel Plant	Student Ard	Student And	0ther	Partial Unr	Student Aid	Research	Unrestricted	Student Aid	Student Ald	Research	Unrestricted
Operation	Operation	Operation	Operation	Operation	Construction	Operation	Operation	Operation	Operation	Operation	Operation	Endowment	Operation	Operation		Construction	Operation	Operation	Construction	Endownent	Endowment	Operation		Operation	Operation	Operation	Operation
4043536122	4043427006	4043427006	4043427006	4043427006	8701020001	1260150000	4043799672	1200150000	4259990035	4251009612	4251009612	6043688021	4205509812	4089186126	1083450000	4901109752	4271009712	4271009712	8271050001	6083007812	6041009621	4045277362	1083750000	4041009722	4041009722	4043489752	1260150000
WRES 8391	NRES 8564	NRES 8564	NRES 8564	NRES 8564	NRES 8208	NUNR 0992	NRES 1365	NUNR 0020	NRES 5685	NRES 1579	NRES 1579	NRES 3581	NRES 8610	NRES 8755	NUNR 2483	NRES 0135	NRES 6095	NRES 7357	NRES 7230	NRES 5046	NRES 8736	NRES 6993	NUNR 0141	NRES 0273	NRES 0273	NRES 8897	NUNR 0992
V Fdn Fund-Dr Smith	ViroPharma Inc Fd-Dr Biaggioni	ViroPharma Inc Fd-Dr Biaggioni	ViroPharma Inc Fd-Dr Biaggioni	ViroPharma Inc fd-Dr Blaggioni	Memorial Gym Private Suite Fun	Peabody College of Vanderbilt	Division of Medical Oncology	College of Arts & Science	William E Walker Fund	Fon Anne Marie & Thomas B Walker L	Fdn Anne Marie & Thomas B Walker L	John B Wallace Fund	Disturbing Allegories	Healing Arts Channel-Cultural	Telethon for Children's Hospit	Sigma Nu Building Fund	Wilma Ward Scholarship 1	Wilma Ward Scholarship 4	Blair School Building Expansio	er Children's Hospital-Bequests	er John Chapman Schotars Program	Ctr Laureate Mental Health-Dr Melt	Children's Hospital Annual Fun	Fred Watson Memorial Scholarsh	Fred Watson Memorial Scholarsh	Hidradenitis Research	Peabody College of Vanderbilt
The V Foundation 20010327 50,000.00	ViroPharma Inc. 20010417 7,500.00	ViroPharma inc. 20001221 20,364.00	ViroPharma Inc. 20001110 10,182.00	ViroPharma Inc. 20001128 13,576.00	Vital Chek Network 20001030 26,100.00	Mr. David Voelker 20001206 5,000.00	8cq. of Berbara B Volz 20001024 10,000 00	20010403 5,000 00		Anne Marie/Thos Walker Jr F 20001211 87,500 00	Anne Marie/Thos Walker Jr F 20001211 87,500 00	Beq of John B Wallace 20001120 17,278.77	Louise Bullard Wallace Fdm 20001130 10,000.00	Louise Bullard Wallace Fdn 20010330 5,000.00	Wal-Mart 20001228 220,057 18	Mr. David B. Walston 20010220 5,000 00	Mrs. Wilma Ward 20010511 24,080 00	Mrs. Wilma Ward 20010511 10,000 00	Mrs Wilma Ward 20010511 25,000 00	Beq of Hallie Taylor Warner 20010130 73,742.00 C	ylor Warr ,742.00	. 000.00	The Washington Foundation 20001221 15,000.00	Beq. of Malvina A Watson 20010208 44,389 94	Beq. of Malvina A. Watson 20000810 39,204 67	Mr. J. Roy Wauford Jr 20010630 52,756 88	David Weekley Family Fdn. 20000919 25,000.00
9100086990	9100086988	9100086988	9100086988	9100086988	9100001040	9100105516	241/800016	5717180101	595/100016	9100077970	9100077970	9100099483	9100003873	9100003873	8080007633	9100060002	3030900930	3030900930	3030900930	9100111423	9100111423	9100095867	7070000337	0040905291	0040905291	1010832911	9100108529

2001/11/09 77 ACCT TYPE DEP CODE ACCT PURP OTHER THAN 0138--07/01/2000-06/30/2001 PURPOSE COST CTR MORE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR POSTDATE GIFT AMT DESCRIPTION

0 0 0 Unrestricted Unrestricted Student Aid Student And Student And Student Aid Student And F/S Support Partial Uni Research Research Research Research Research Research **Research** Research Research Research Other Other Other Other Other Other Other Construction Construction Construction Operat 10n Endowment Endowment Operation 0 Operation Operation Endowment Operation Endowment Endowment 4042706366 4042706346 4047727016 8010210022 1200150000 4043839612 4044129732 4044129732 4205509792 4044506652 4224306232 4224306242 4224306292 1904540000 1260150000 6043686131 4531009692 4043839612 4044129732 6041009621 8975140001 8240600002 6231008291 6231008291 6041009621 6231000112 370102000 620850784 **MRES 7290 NRES 8620 NRES** 8050 6776 NRES 8859 NRES 8750 NRES 8066 **NRES 8726 NRES 1318** NRES 0409 NRES 3616 NRES 2165 NRES 8462 NRES 2165 **NRES 6724** NRES 6724 **NRES 8859 NRES** 2080 **NRES 7983 NRES 7703** NRES 4298 NUNR 0992 **NUNR** 0020 NRES 8462 **NRES 8415** NRES 2404 **NRES 6724** NRES 8094 NRES ŭ. ~ Westaim Biomedical Ed-Dr Shack Whitaker Edn-Industrial Intern Athletic Department Stadium Fu Law School Building and Renova Albert and Bernard Werthan Cha May & Morris Werthan Schip-Jud Bernard Werthan Sr Pulmonary R James Whitaker West Scholarshi College Cabinet Honor Scholars Whitaker Fdn-Conference on Ima May & Morris Werthan Schip-Jud James Whitaker West Arnold Mul James Whitaker West Arnold Mul James Whitaker West Scholarshi James Whitaker West Arnold Mul 5 Whitehall Fdn Fd-Dr Kesterson Peabody College of Vanderbilt Children's Hospital Building Bernard Werthan Sr Pulmonary Whitehall Fdn Fund-Dr Winder Wheeler Graduate Study Fund Whitaker Fdn-Multispectral Heard Library Society Fund Whitaker Fdn Fund-Dr Shen College of Arts & Science Divinity School-Bequests Memorial Gym Renovation **Juallocated Restricted** Mr. Albert Werthan
20000804 12,624.84
Mrs. Leah Rose Werthan
20001013 300,445.23
Beq. of Leah Rose Werthan
20010316 6,518.00
Beq. of Leah Rose Werthan
20010315 6,518 00
Beq. of Leah Rose Werthan
20010315 45,623 00
Mrs. Mary Jane L. Werthan
20000804 12,624 85 Mrs Dudley Brown White 20001218 16,348.22 Mrs. Dudley Brown White 20010524 10,162 18 Mrs Dudley Brown White 20010524 25,405 45 Mr & Mrs Tony L White 20010122 5,000 00 of Mary Jane L. Werth 1220 13,000 00 ; Tony L. White 5,000 00 Foundation Inc 75,000.00 10,776.00 10,776.00 Westaim Blomedical Inc 20001110 Wilmot Wheeler Foundation 20010615 6,000.00 Werss 10,000.00 20000714 11,484 38 Mrs. John Thomas West 16,164 00 Mestcott Foundation The Whitaker Foundation 20010327 87,983 00 The Whitaker Foundation 20001228 65,230 00 Whitehall Foundation Inc 20001212 75,000.00 Whitehall Foundation Inc. 20000911 66,000.00 or John Thomas West 20010620 16,164.00 Dr. John Thomas West 20010620 10,776 00 The Whitaker Foundation 20010228 56,836 00 The Whitaker Foundation 20010228 7,500.00 Mr. Curtis R. Welling 20010515 50,000.00 Irs John Thomas West or. John Thomas West 20000714 11,484 s. Mr. Charles \$ 20010109 20010620 20001220 ष्ट्र 9100118615 1010570550 1010570550 9100012113 9100118826 9100118826 010841488 010842335 010842335 010842335 010842336 010842336 9100103813 9100088882 9100016323 8080003427 8080003427 8080003427 1010570550 9100094180 9100094180 9100012113 1010838193 3030900013 9100118826 8080003427 1010839564 010841524

2001/11/09 78 ACCT TYPE DEP CODE ACCT PURP OTHER THAN 0138--07/01/2000-06/30/2001 PURPOSE COST CTR GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE POSTDATE GIFT AMT DESCRIPTION

0 0 0 0 Unrestricted Unrestricted Unrestricted Unrestricted Unrestricted Inrestricted Unrestricted Unrestricted Student Aid Student Aid Student And Student And Student And Student And Student A1d Student A1d Student And Student Aid Student And Partial Unr Research Other Other Other Operation Operation Operation 0 Operation Operation Operation Operation Operation Operation Operation Operation Endowment Endowment Operation Operation Operation Endowment Endowment Endowment Endoment Endowment Operation Operation Endowment Endowment 1043659652 6901107851 1061210000 1200150000 1270150000 6041009621 6041009621 4204506122 4206606312 4068009292 4068009292 4221009842 1904540000 1200150000 1200150000 1220150000 1220150000 1200150000 4241009822 6083007812 4044099632 5041008371 5041008371 5041008371 5041008371 5041009621 8701020001 470000969 0030 0050 0030 NUNR 0020 NRES 1038 **NRES 8736** NRES 7329 NRES 0318 NRES 0318 NRES 8769 NRES 0409 **NRES 8152 NUNR** 0040 NRES 5046 NUNR 0020 NRES 2507 **NUNR 1317** NRES 4298 NRES 8736 NRES 4415 **NRES 8105** NRES 8728 **NUNR 0020** NRES 7531 NRES 7531 NRES 7531 NRES 7531 NRES 8736 NUN ( NUNR ( NUNR Women's Leadership Scholarship Rebecca and Spence Wilson Scho Whitehall Fdn-Neuronal Spec-Ve Whitehall Fdn-Info Proc-Somato Whitfield Dean's Opportunity F David Hitt Williams, MD Memori Substance Abuse Education Fund David Hitt Williams, MD Memori David Hitt Williams, MD Memori David Hitt Williams, MD Memori Blair School of Music Unrestri Athletic Director's Special Pr John Chapman Scholars Program John Chapman Scholars Program John Chapman Scholars Program Ahitehead Mursing Scholarship Whitehead Nursing Scholarship Children's Hospital-Bequests College of Arts & Science Parkinson's Disease Fund Memorial Gym Renovation School of Nursing Fund Unallocated Restricted School of Engineering School of Engineering Mr. Bob Wilkinson 20010305 5,000 00 Sch Beq. of Hazel B Willard 20010202 23,098 00 Chi William & Marie Wise Fam Fdh 20010215 5,000 00 Col Mr & Mrs Donald E. Williams 20000927 26,025 00 Pari Beq of Eugenia F. Williams 20010711 12,259.64 Dav Beq of Eugenia F. Williams 20010419 18,977.46 Dav Beq of Eugenia F. Williams 20010118 19,703.81 Dav The Wilbur Balf Foundation 20010612 5,000 00 The Wilbur Ball Foundation 20010612 5,000 00 The Wilbur Balf Foundation 20010612 5,000 00 The Wilbur Ball Foundation 20010612 5,000.00 3eq. of Eugenia F. Williams 20001025 15,724.13 Uniteball Foundation Inc.
20010228 74,000 00
Lettie Pate Whitehead Fdn
20001228 47,500 00
Lettie Pate Whitehead Fdn
20000807 47,500 00
Mr. & Mrs. Roy Whitfield
20010430 100,000 00
Mr. & Mrs. Roy Whitfield
20010430 36,600.00 Mr David K Wilson 20010110 5,000.00 Mr David K Wilson 2001228 10,000.00 Mrs. Rebecca Webb Wilson 20010630 12,500.00 Mrs. Rebecca Webb Wilson 20010630 41,690.19 Mr William H. Wilcox 20000912 5,107.50 Ms. Andrea Goetze Wilkes 20010419 5,000.00 Mr. W. Ridley Wills II 20010511 26,861 00 Mr. David K. Wilson 20010403 7,800.00 frs. Jean R. Williams 40,422 38 Whitehall Foundation Inc. 20001031 56,000.00 Dr. Morgan J. Wills 20010413 40,42 9100071166 7100091683 4040919280 7100017 1010861509 1010861509 1010861509 1010864038 1010864038 9100012113 9100116092 9100095944 9100095944 9100095944 9100095944 010851813 9100029658 9100108572 9100105726 040855244 9100091683 7100091683 7100091683 1010861001 9100012113 9100116092 070000231 070000231

2001/11/09 79 ACCT TYPE DEP CODE GIFTS/PAYMENTS FROM TRUE/VEHICLE DONORS OF \$5000 OR MORE OTHER THAN 0138--07/01/2000-06/30/2001
POSTDATE GIFT AMI DESCRIPTION

lson 2,500.00
18 Rebecca and
Anne Potter Wilson Foundation 20010322 1,000,000,00 Anne Potter Wilson Chair
00 Children's Hospital Building
2000/1005 5,000,00 E Bronson Ingram Memorial
6,000.00 Athletic Director's Special Pr
7767 03 John C. Winslow Memorial Fello
5,000 00 School of Mursing Fund
-
(4) (4) (4) (4) (4) (5) (5) (6) (7) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7
1515 Inc 157 O Shire Labs Fund-Dr Wolfaich
y E Wright 5,000.00 Department
5,000.00 Blochemistry Dept for Dr Water
Commos LLP 0,000.00 Law School Building and Renova
Wyatt larrant & Comps LLP 20000828 5,000 00 Dean's Excellence Fund
rmaceuticals 0,000 00 Wyeth-Ayerst Pharm-Dr Sulser
20010517 6,284.25 Wyeth-Ayerst Fd-Dr Abou-Khali
rmaceuticals 5,000.00 Emergency Medicine Conference
rmaceuticals 5,942 64 - Wyeth-Ayerst Labs-Dr Van Buren
o,000,000 Psychiatry Research for Dr Sul
rmaceuticals 5,000.00 Emcrgency Medicine Conference

•



GIFTS/PAYME		EHICLE DONORS	OF \$5000 OR MORE OTHER THAN 01 DESCRIPTION	3807/01/20 PURPOSE	00-06/30/200 COST CTR	1 ACCT PURP	2001/11/09 ACCT TYPE DE	
8080000094	2000007	70 000 00	Development Process for Dr. Out	NOCC 0578	/0/E200/02	0	Decemb	0
8080000094	20000925	30,000.00	Psychiatry Research for Dr Sul	NRES 8538	4045299692	Operation	Research	U
***************************************	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	, ,		•			•		
8080000094	20010630 Wyeth-Ayerst P	5,000 00	CME-Lonnie Burnett OB-GYN Soci	NRES 7539	4044259912	Operation	Other	0
5050000074	20010619	20,000.00	Wyeth-Ayerst Pharm-Dr Meltzer	NRES 8591	4045277582	Operation	Research	0
8080000094	Wyeth-Ayerst P 20010619		s Wyeth-Ayerst Pharm-Dr Meltzer	NRES 8591	4045277582	Operation	Research	0
8080000094	Wyeth-Ayerst P	20,000 00 harmaceutical:		RRES 0391	4047277762	operación	keseai cii	•
************	20001026	5,000 00	Cardiology Dept for Dr Mark Wa	NRES 7079	4043339802	Operation	Other .	0
8080000094	Wyeth-Ayerst P 20010611	harmaceutical: 39.000.00	s - Wyeth-Ayerst Pharm-Dr Vaughan	NRES 8835	4043337526	Operation	Research	0
8080000094	Wyeth-Ayerst P	harmaceutical	3			•		•
9100025508	20001031 Xerox Corporat	20,000.00	Wyeth-Ayerst Pharm-Dr Meltzer	NRES 8591	4045277582	Operation	Research	0
	20000726	15,000 00	Fault Detection & Isolation in	NRES 7538	4224409632	Operation	Research	0
9100003941	Yamada Interna		Japan Center	NUNR 3902	1340100000	Operation	Unrestricted	n
9100099006	20000831 Mr Tateki Yam	50,000 00 naoka	Japan Lenter	NUNK 3902	1340100000	operación	uni esti icted	U
	20001027	50,000 00	Japan Center	NUNR 3902	1340100000	Operation	Unrestricted	0
9100117998	Mr Peter Ydee 20001128	n 13,000 00	Gifts In Kind-Miscellaneous-Co	NRES 2120	8974000001	Operation	Other	1
8080001397	Robert J Youn	g Company				•		
9100042390	20001230 YPI Foundation	11,000.00	Children's Hospital Annual Fun	NUNR 0141	1083750000		Unrestricted	U
	20010524	15,000.00	Economics Program Fund	NRES 7228	4205209672	Operation	Department	0
9100042390	YPI Foundation		John Danners Cabalanahan	NRES 7786	4208509862	Operation	Student Aid	0
4040920991	20010524 Dr. Andrew D.	15,000.00 Zadoff	John Dorrance Scholarship	MKC3 7700		•	Student Ald	v
	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 ASSE	TS OR FUND BALANCES	STATEMENT 2
DESCRIPTION			AMOUNT
UNREALIZED LOS CHANGE IN ESTI BOND REFUNDING	GAINS/LOSSES ON INVESTMENT SON CONTRIBUTIONS RECEIVAB MATE FOR DISCONTINUED OPERA ADJUSTMENT ON DEPRECIATION ADJUSTMENT	LE	<420,906,574.> <12,743,675.> 6,500,000. <5,550,158.> 4,007,794.
TOTAL TO FORM	990, PART I, LINE 20		<428,692,613.>
FORM 990	OTHER PROGRA	M SERVICES	STATEMENT 3
DESCRIPTION		GRANTS AND ALLOCATIONS	EXPENSES
ACADEMIC SUPPO STUDENT ACTIVI SCHOLARSHIPS A AUXILIARY ENTE	TIES AND FELLOWSHIPS		77,059,820. 19,206,435. 76,447,862. 92,124,959.
TOTAL TO FORM	990, PART III, LINE E	<del></del>	264,839,076.
FORM 990	OTHER REVENUE NOT INCL	UDED ON FORM 990	STATEMENT 4
DESCRIPTION			AMOUNT
CHANGE IN ESTI	S ON CONTRIBUTIONS RECEIVAB MATE FOR DISCOUNTED OPERATI ADJUSTMENT ON DEPRECIATION ADJUSTMENT		<12,743,675.> 6,500,000. <5,550,158.> 4,007,794.
TOTAL TO FORM	990, PART IV-A		<7,786,039.>

FORM 990 OTH	IER REVENUE	INCLUDED ON FORI	м 990	STAT	EMENT	 5
DESCRIPTION	-			A	MOUNT	
FINANCIAL AID				<76	,447,86	 52.>
TOTAL TO FORM 990, PART	' IV-A			<76	,447,86	52.> ===
FORM 990 OTHE	R EXPENSES	INCLUDED ON FOR	м 990	STAT	EMENT	6
DESCRIPTION				A	MOUNT	
FINANCIAL AID				76	,447,8	52.
TOTAL TO FORM 990, PART	'IV-B			76	,447,80	52.
FORM 990 PART		F OFFICERS, DIRECTORY ND KEY EMPLOYEES	CTORS,	STAT	EMENT	7
NAME AND ADDRESS		TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB		
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 AFFA AS REQUIRED		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 AS REQUIRED		4,676.		0.

VANDERBILT UNIVERSITY C/O OFFICE	OF ACCO		62-0	476822
BEVERLY BOND 302 WINDMERE WOODS DRIVE NASHVILLE, TN 37215	V/C-ALUMNI & I AS REQUIRED		18,670.	0.
WILLIAM T. SPITZ 4665 TARA DRIVE NASHVILLE, TN 37215	V/C-INVESTMEN' AS REQUIRED	TS/TREASURER 1,301,193.	1916118.	0.
MICHAEL J. SCHOENFELD 229 LEONARD AVENUE NASHVILLE, TN 37205	V/C-PUBLIC REMAS REQUIRED		25,252.	0.
WILLIAM TURNER 2601 JESS NEELY DRIVE NASHVILLE, TN 37212	DIRECTOR OF AS	THLETICS 251,950.	68,001.	0.
LAUREN J. BRISKY 5143 N. STANFORD NASHVILLE, TN 37215	V/C-ADMINISTA AS REQUIRED	FION/CFO 429,875.	25,158.	0.
DAVID WILLIAMS 700 MILLSTONE LANE NASHVILLE, TN 37205	V/C SECRETARY AS REQUIRED		50,810.	0.
NICHOLAS S. ZEPPOS 230 LAUDERDALE ROAD NASHVILLE, TN 37205	V/C-INSTITUTION AS REQUIRED	ONAL PLANNING 184,250.	G 22,014.	0.
TOTALS INCLUDED ON FORM 990, PART	v	4,677,123.	2421375.	0.
FORM 990 PART VIII - RELATI ACCOMPLISHMENT	ONSHIP OF ACTIV		STATEME	NT 8

ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE EXPLANATION OF RELATIONSHIP OF ACTIVITIES

ALL ALL ACTIVITY REPORTED IN COLUMN (E) OF PART VII CONTRIBUTES IMPORTANTLY TO VANDERBILT'S TAX EXEMPT MISSIONS OF EDUCATION, RESEARCH AND HEALTH CARE.

SEE ATTACHED FOOTNOTES.

SCHEDULE A EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS STATEMENT PART III, LINE 4

MOST DISBURSEMENTS FOR SCHOLARSHIPS AND FELLOWSHIPS ARE MADE BASED ON NEED OR ACADEMIC ABILITY TO STUDENTS WHO ARE ENROLLED AT VANDERBILT UNIVERSITY.

10

SCHEDULE A PRIVATE SCHOOL QUESTIONNAIRE - PART V, LINE 31

STATEMENT

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 REHABILITION 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	ı	Line	A
ı aıı	٠.		u

<u> </u>	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

	Line 10 (a) Sales	Line 10 (b) Cost of Sales	Line 10 (c) Net
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)	3,838,119	1,495,541	2,342,578
TOTAL	16,174,705	5,718,102	10,456,603
Auxiliary Enterprises Hospital	12,336,586 3,838,119	4,222,561 1,495,541	8,114,025 2,342,578
TOTAL	16,174,705_	5,718,102	10,456,603

### 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	1,634,205,656	732,555,024	62,010,456

#### **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 activies** 

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<sup>AC</sup>, 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<sup>4</sup> Nashville, Tennessee

William W. Bain, Jr Boston, Massachusetts

Daniel M Barnhardt<sup>a</sup> 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<sup>t</sup> Nashville, Tennessee

Brownlee O Currey, Jr

Franklin, Tennessee Neil A Dean\*

Kansas City, Missouri

Guilford Dudley, Jr L Nashville, Tennessee

Irwin B Eskind, M D L Nashville, Tennessee

William W Featheringill Birmingham, Alabama

Frank A Godchaux III<sup>L</sup> Abbeville, Louisiana

John R Hall Lexington, Kentucky L. Hall Hardaway, Jr Hendersonville, Tennessee

H Rodes Hart\* Brentwood, Tennessee

Joanne F Hayes Nashville, Tennessee

Wayne S Hyatt<sup>\*</sup> Atlanta, Georgia

J Hicks Lanier Atlanta, Georgia

John R Loomis\*

Larchmont, New York

Rev Edward A Malloy, CSC

Notre Dame, Indiana

Delbert Mannt

Los Angeles, California

Alyne Queener Massey Nashville, Tennessee

Sarah Ann McElvain\*

Dallas, Texas

William A. McMinn, Jr.

Brenham, Texas

Edward G Nelson\*\*
Nashville, Tennessee

Judson Randolph, M D Nashville, Tennessee

John W Rich<sup>\*</sup> Nashville, Tennessee

Joe L Roby *New York, New York*  Michele Bitsis Sena<sup>^</sup> Nashville, Tennessee

Eugene B Shanks, Jr Greenwich, Connecticut

Richard H Sinkfield\* 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 <sup>L</sup> Nashville, Tennessee Dudley Brown White

Nashville, Tennessee

W Ridley Wills II

Franklin, Tennessee

David K Wilson<sup>t</sup> 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

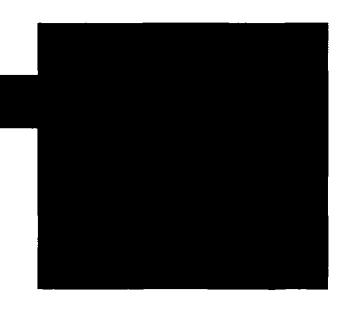
## CONSOLIDATED STATEMENTS OF FINANCIAL POSITION

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
IABILITIES		
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	<u>521,716</u>	519,109
Total liabilities	1,252,731	1,112,169
ET ASSETS		
Unrestricted	2,555,740	2,630,267
Temporanly 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
, ,	1,410,501	1,2/9,041
OPERATING EXPENSES	006.764	400 407
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	<u>6,500</u>	<u> </u>
Change in unrestricted net assets from non-operating items	<u>(11</u> 3,478)	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		
<del></del>		<b>-</b>
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
INET ASSETS ALL EIID OF YEAR	<b>33,170,837</b>	33,311,943

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, 1 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 Extinguish ments 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 piedged 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 invest ments. 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

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
Srocks	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>	\$ 2,744,537
Total cost	\$ 2,445,682	\$ 2,221,639

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	420,831	395,379
Total fair value	\$2,549,427	\$2,744,537

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	108,913	86,851
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	(197,547)	492,617
Total investment return	<u>\$ (88,634)</u>	\$ 579,468

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		
onginal cost	246,261	404,227
Net increase (decrease) in		
unrealized appreciation	(420,906)	95,093
Other	36,551	20,162
Total investment return	<b>\$</b> (88,634)	\$ 579,468

## 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 ner unrealized losses		
allocable to other		
investments	28,385	18,477
Subtotal-fair value of funds		
functioning as endowment	1,769,785	1,950,905
True endowment	411,304	384,594
Exclude portion allocable to		
contributions receivable	(21,475)	(20,564)
Subtotal-managed true		_ <del></del>
endowment	389,829	364,030
Total managed endowment	\$ 2,159,614	<b>\$</b> 2,314,935

#### 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	\$ 901,651	<b>\$</b> 773,242

Purchases for the library collection, which is valued at approx imately \$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 Average Years to Interest		ng Principal
	Maturity	Rate	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 boi	nds		270,250	270,250

	Remaining Average		Outstand	ing Principal
	Years to Maturity	Interest Rate	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%	<u>56</u> 5	627
Total fixed-rate obliga	tions		263,080	260,881
Total long-term debt			533,330	531,131
Less Current portion			11,614	12,022
Long term debt,				
net of current port	ion		\$521,716	<b>\$</b> 519,109

Selected debt-related information follows (in millions)

	_2	2001	_2	000
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	2002 \$11.6		<b>\$</b> 15 2
2003	\$121	2006	\$15.7
2004	\$128	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 endowme	nt 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>	\$ 2,630,267

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

		2001		2000
Externally restricted gifts	_		_	<u> </u>
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	\$	143,741	\$	228,513

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	\$	143,741	<u>\$</u>	228,513	

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	\$	479,416	<u>\$</u>	453,163

#### 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	\$ 76,448	\$ 69,528	

- (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 pro-	vision (11,995)		(9,845)
Provision adjustment, reporte	∙d		
as non-operating	(6,500)		_
Divestiture provision		_	
ending balance	\$ 6,160	<u>\$</u>	24,655

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	\$ :	25 <u>,</u> 927

- (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

		Dega 9
If you are	12-2000) filing for an Additional (not automatic) 3-Month Extension, complete only Part II and complete Part II if you have already been granted an automatic 3-month extension on	
	filing for an Automatic 3-Month Extension, complete only Part I (on page 1).	
	Additional (not automatic) 3-Month Extension of Time - Must file	
e or L	Name of Exempt Organization ANDERBILT UNIVERSITY	Employer identification number
_  V	ANDERBILL UNIVERSITI	62-0476822
y the	Number, street, and room or suite no. If a P.O box, see instructions.	For IRS use only
	OX 6310, STATION B	
1. 900	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	ASHVILLE, TN 37235 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 4720 Form 8089
OP: Do	not complete Part II if you were not already granted an automatic 3-month extension	on a previously filed Form 8868.
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		AND ACCURATE TAX RETURN.
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der pena	ties of perjury, I declare that I have examined this form, including accompanying schedules and statem	ents, and to the best of my knowledge and belief,
i true, co	rrect, and complete, and that I am authorized to prepare this form.	24.5
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_/_	Notice to Applicant - To Be Completed by the	le IHS
	have approved this application. Please sitach this form to the organization's return. 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
data	of the organization's return (including any prior extensions). This grace period is considere	ed to be a valid externation of time for elections oth
regi	lired to be made on a timely return. Please attach this form to the organization's return	<b>~~~</b> ₩₩♡
☐ We	have not approved this application. After considering the reasons stated in item 7, we can	not grant your require for an entenation of time to
	We are not granting the 10-day grace period.	<u> </u>
_	cannot consider this application because it was filed after the due date of the return for w	TICH an extension and extremied 正是它
Ott	·	<u> </u>
	Ву:	<b>公の</b> 上上 が確立
		388
Uternate	Mailing Address - Enter the address if you want the copy of this application for an addition the one entered above	Back of the control o
	e Mailing Address - Enter the address if you want the copy of this application for an addition the one entered above  Name	onal 3-month extension between to an appress

Form 8966 (12-2000)

City or town, province or state, and country (including postal or ZIP code)

Form **8868** (December 2000)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

File a separate application for each return

OMB No 1545 1709

<u></u>				
If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box  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 Name of Exempt Organization	Employer identification number			
print VANDERBILT UNIVERSITY				
File by the C/O OFFICE OF ACCOUNTING	62-0476822			
due date for Number, street, and room or suite no. If a P.O. box, see instructions				
filing your return See BOX 6310, STATION B	<del></del>			
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)				
X Form 990 Form 990-T (corporation) Form 475	20			
Form 990-BL Form 990 T (sec 401(a) or 408(a) trust) Form 52	27			
Form 990-EZ Form 990-T (trust other than above) Form 600	69			
Form 990-PF	70			
• 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 the standard of the group.				
1 I request an automatic 3-month (6-month, for 990-T corporation) extension of time until <u>FEBRUARY 15, 2002</u> to file the exempt organization return for the organization named above. The extension is for the organization's return for calendar year or				
► X tax year beginning <u>JUL 1, 2000</u> , and ending <u>JUN 30, 2001</u>	<del></del>			
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.	<u>\$</u>			
c Balance Due Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	FTD <b>\$ N/A</b>			
Signature and Verification				
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the it is true, correct, and complete, and that I am authorized to prepare this form				
Signature Title Title Title	Date 11-7-0			

