



University of Nevada, Las Vegas Foundation
**ANNUAL REPORT TO THE
NSHE BOARD OF REGENTS**

Fiscal Year 2023



INTRODUCTION

UNLOCKING POTENTIAL, FUELING NEVADA'S WORKFORCE

At UNLV, we are firmly committed to achieving excellence in research and student success. Our foundation works tirelessly to secure donations and resources that can strategically support our university in meeting its needs and opportunities. Through this continued effort, we aim to further cultivate a dynamic culture of faculty-student research, community partnerships, and diverse experiential learning opportunities in the lab, studio, and field.

UNLV's graduates make a difference every day as engineers, scientists, educators, health professionals, artists, policymakers, and entrepreneurs. Their impact can be felt in boardrooms, courtrooms, exam rooms, and classrooms worldwide and here in the Silver State, where UNLV alumni overwhelmingly choose to remain after graduation.

In FY23, donors gave more than \$55 million in new gifts, pledges, and services. These funds enhance the quality of the university and its missions of educating students, driving research and innovation, and stimulating our community's well-being and economic development.

The Lee Business School led development efforts, raising \$7.7 million. The College of Education raised more than \$3.8 million, the College of Fine Arts raised more than \$3.4 million, and the Howard R Hughes College of Engineering raised \$3 million.

FIDUCIARY RESPONSIBILITY

The UNLV Foundation was created in 1981 to collect and oversee private donations that benefit UNLV, its colleges, schools, programs, and students. In FY23, the endowment grew by almost \$20M after experiencing a downturn the previous year.

As of June 30, 2023, the endowment market value stood at \$321.6 million, a 6.54% increase from a year earlier. According to investment consulting firm Callan LLC, the UNLV Foundation's endowment had a net return of 8.35% for all assets in FY23, compared to the benchmark policy index of 7.76%.

The UNLV Foundation Board of Trustees retains the services of BDO to perform an independent annual audit. The auditors provided an unqualified opinion of the foundation's financial statements for FY23.

In this report, please find summary data related to the UNLV Foundation's giving performance, financial performance, endowment performance, and program support.

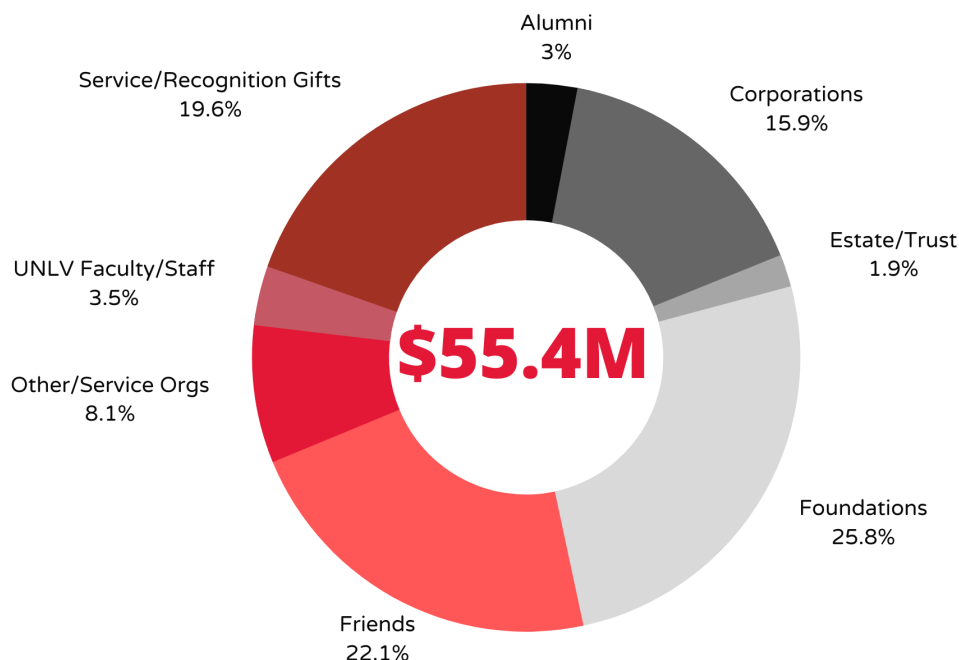


GIVING SUMMARY

In FY23, the UNLV Foundation raised more than \$55.4 million in cash, stocks, service/recognition gifts, and pledges.

SOURCES OF GIVING FY23

FOUNDATIONS.....	\$14,294,930
FRIENDS*	\$12,253,187
CORPORATIONS	\$8,813,986
OTHER/SERVICE ORGS	\$4,507,858
UNLV FACULTY/STAFF	\$1,951,098
ALUMNI	\$1,644,908
ESTATE/TRUST	\$1,055,377
TOTAL	\$44,521,346
SERVICE/RECOGNITION GIFTS**	\$10,842,200
GRAND TOTAL ***	\$55,363,546



*The Friends Category includes Friends plus all other primary constituency codes outside of the Source Codes listed here to total up to FY23 fundraising \$\$'s

**Service/Recognition Gifts include nonfinancial donations such as professional or technical services, expertise, or other assets in which ownership is not transferred but the benefit of use or a discount is granted.

***Financial figures herein are calculated in accordance with fundraising industry counting standards, whereas the UNLV Foundation audited financial statements are calculated in accordance with the Government Accounting Standards Board (GASB).





GIFTS BY UNIT FY23

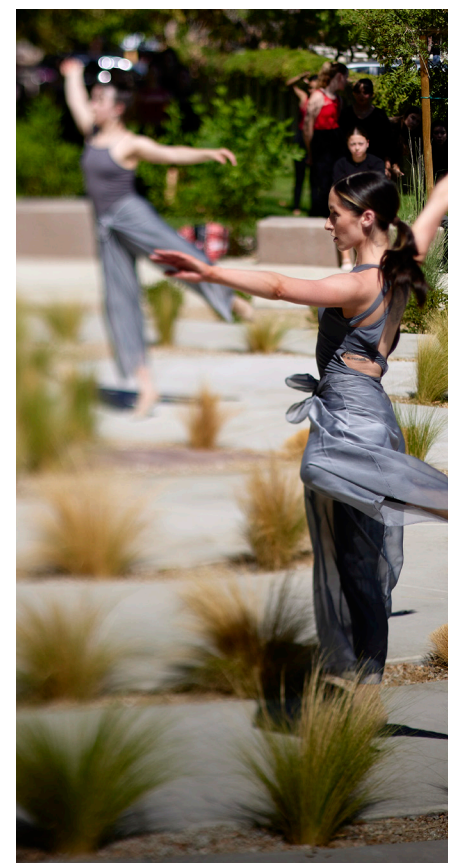
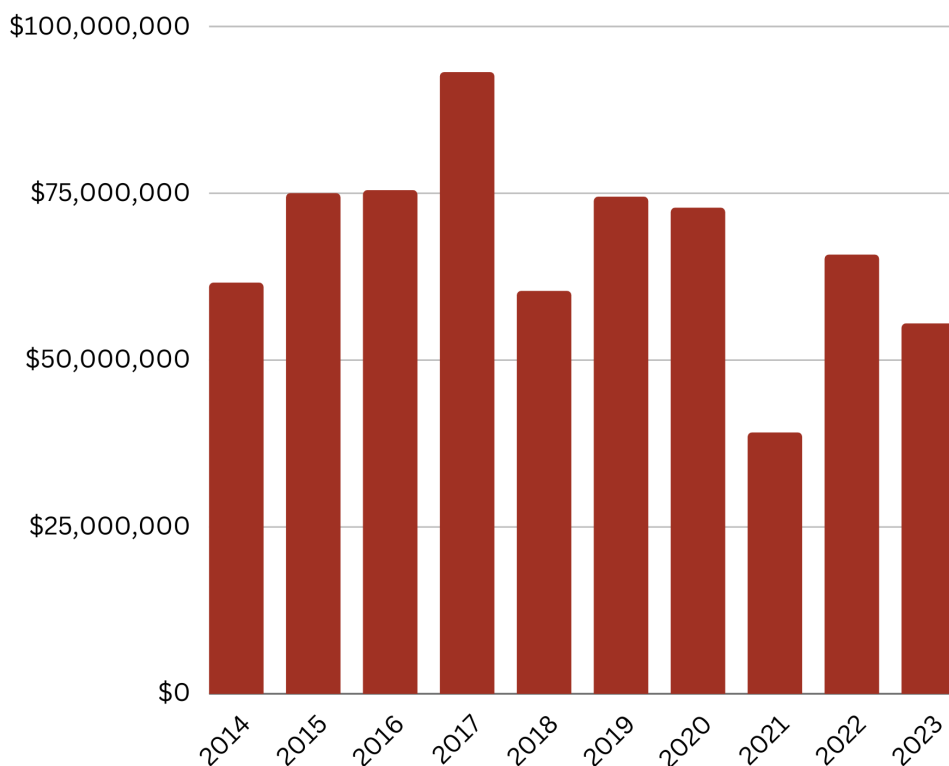
UNLV FOUNDATION & UNLV DONATIONS

LEE BUSINESS SCHOOL	\$7,745,481
UNIVERSITY-WIDE - SCHOLARSHIPS	\$5,608,414
COLLEGE OF EDUCATION	\$3,832,294
PRIVATE GRANTS – OFFICE OF SPONSORED PROJECTS	\$3,717,585
COLLEGE OF LIBERAL ARTS	\$3,426,167
HOWARD R HUGHES COLLEGE OF ENGINEERING.....	\$3,026,471
ATHLETICS	\$2,232,651
UNIVERSITY LIBRARIES	\$1,733,420
COLLEGE OF SCIENCES	\$1,599,752
WILLIAM S BOYD SCHOOL OF LAW	\$1,561,810
COLLEGE OF FINE ARTS	\$1,154,787
KIRK KERKORIAN SCHOOL OF MEDICINE	\$1,104,954
DIVISION OF STUDENT AFFAIRS	\$939,140
OFFICE OF ECONOMIC DEVELOPMENT	\$892,395
COLLEGES AND PROGRAMS BELOW \$250K EACH	\$880,922
OFFICE OF THE PRESIDENT	\$797,897
DIVISION OF RESEARCH	\$785,922
UNRESTRICTED-ANNUAL FUND	\$632,122
GREENSPUN COLLEGE OF URBAN AFFAIRS	\$517,506
SCHOOL OF NURSING	\$459,629
UNRESTRICTED - OTHER	\$444,939
SCHOOL OF PUBLIC HEALTH	\$423,665
OTHER UNIVERSITY-WIDE - PROGRAMS*	\$359,540
UNIVERSITY-WIDE - PROGRAMS	\$325,751
SCHOOL OF INTEGRATED HEALTH SCIENCES	\$318,182
TOTAL	\$44,521,396
SERVICE/RECOGNITION GIFTS	\$10,842,200
GRAND TOTAL.....	\$55,363,596

*Other University-Wide Programs represents gifts benefitting the UNLV campus overall or more than one college or unit combined.

10-YEAR GIVING HISTORY

Fiscal Year	Fundraising
2014	\$ 61,479,367
2015	\$ 74,885,671
2016	\$ 75,332,434
2017	\$ 93,027,019
2018	\$ 60,248,375
2019	\$ 74,350,736
2020	\$ 72,699,430
2021	\$ 39,034,911
2022	\$ 65,686,277
2023	\$ 55,363,597





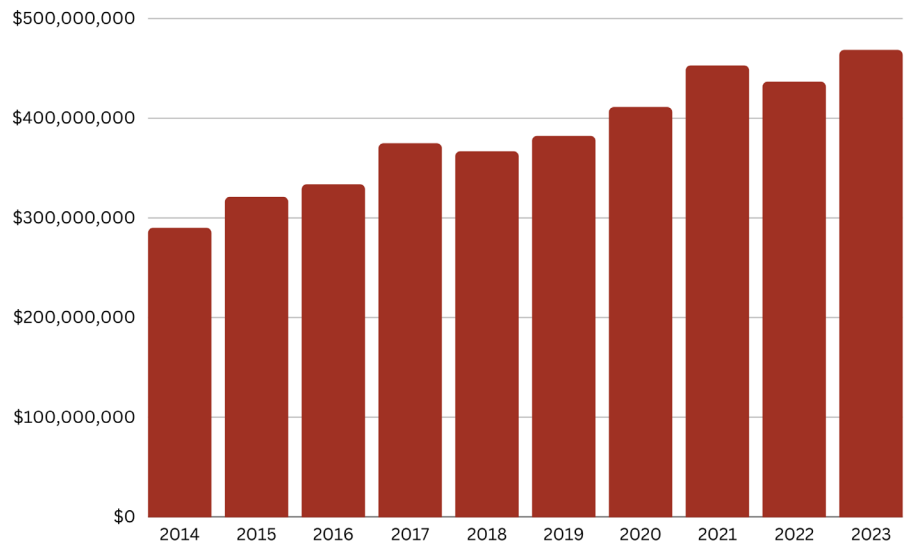
FINANCIAL PERFORMANCE

The UNLV Foundation's assets totaled \$468.1 million as of June 30, 2023. This compares to assets of \$436.1 million one year prior.

The Affiliated Foundation Assets include assets of the Rebel Golf Foundation, The UNLV Alumni Association, UNLV Rebel Football Foundation, UNLV Rebel Soccer Foundation, and UNLV Research Foundation.

Fiscal Year	UNLV Affiliated Foundation Total Assets	Foundation Total Assets Fair Market Value
2014	\$14,465,398	\$289,691,107
2015	\$17,971,601	\$320,724,053
2016	\$16,786,758	\$333,247,980
2017	\$18,885,033	\$374,466,755
2018	\$20,547,978	\$366,489,735
2019	\$20,563,663	\$381,911,518
2020	\$20,451,941	\$410,705,851
2021	\$23,223,473	\$452,579,432
2022	\$31,016,648	\$436,194,901
2023	\$39,655,704*	\$468,101,737

FOUNDATION TOTAL ASSETS FAIR MARKET VALUE

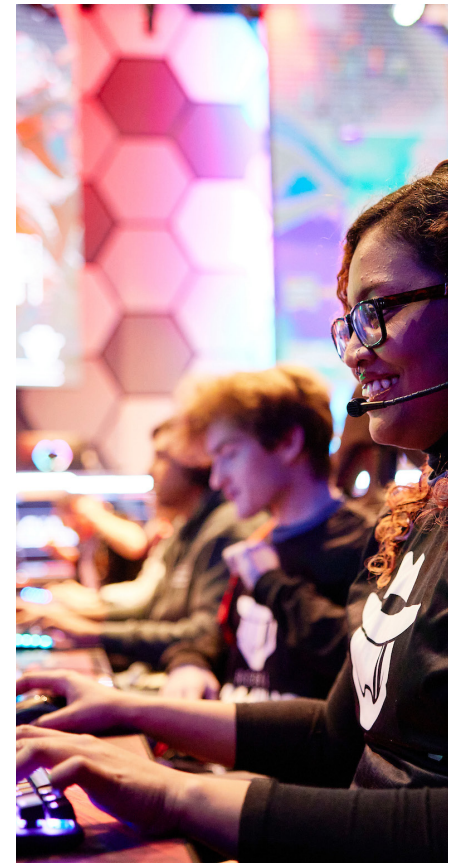
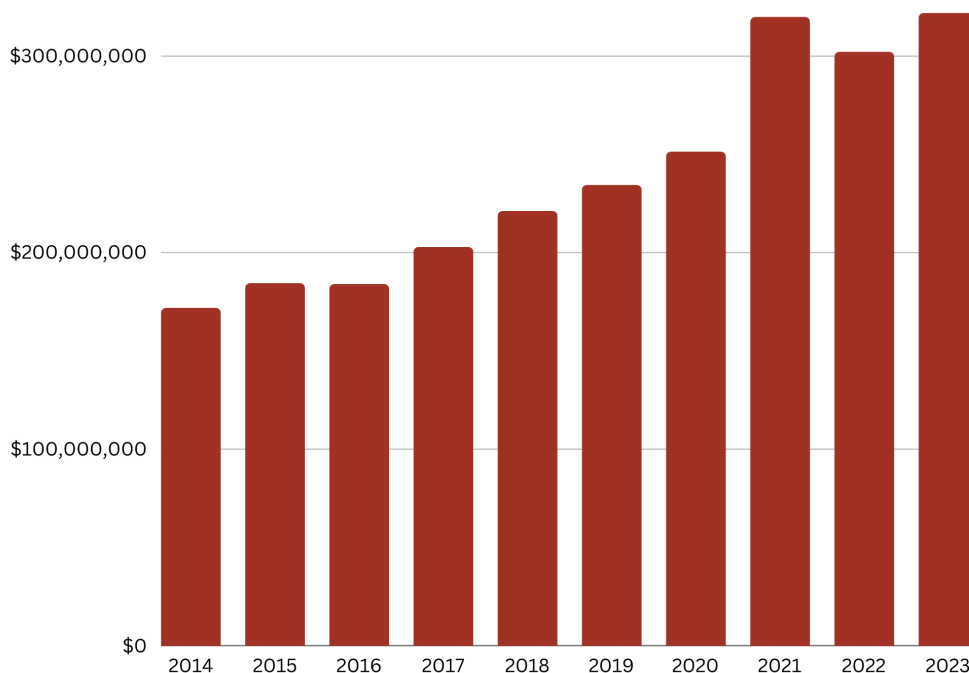


*Updated Soccer Foundation Assets were not received, FY22 total was used.

ENDOWMENT PERFORMANCE

Investment consulting firm Callan LLC calculates that the UNLV Foundation's endowment had a net return of 8.35% for all assets in FY23. This compares to the benchmark policy index of 7.76%. After fees, distributions, and gifts, the Foundation's endowment increased by a net of 6.54%, from \$301.9 million on June 30, 2022 to \$321.6 million on June 30, 2023.

Fiscal Year	Fair Market Value
2014	\$171,609,624
2015	\$184,189,320
2016	\$183,750,373
2017	\$202,580,367
2018	\$220,940,755
2019	\$234,142,036
2020	\$251,099,729
2021	\$319,660,364
2022	\$301,873,273
2023	\$321,623,080

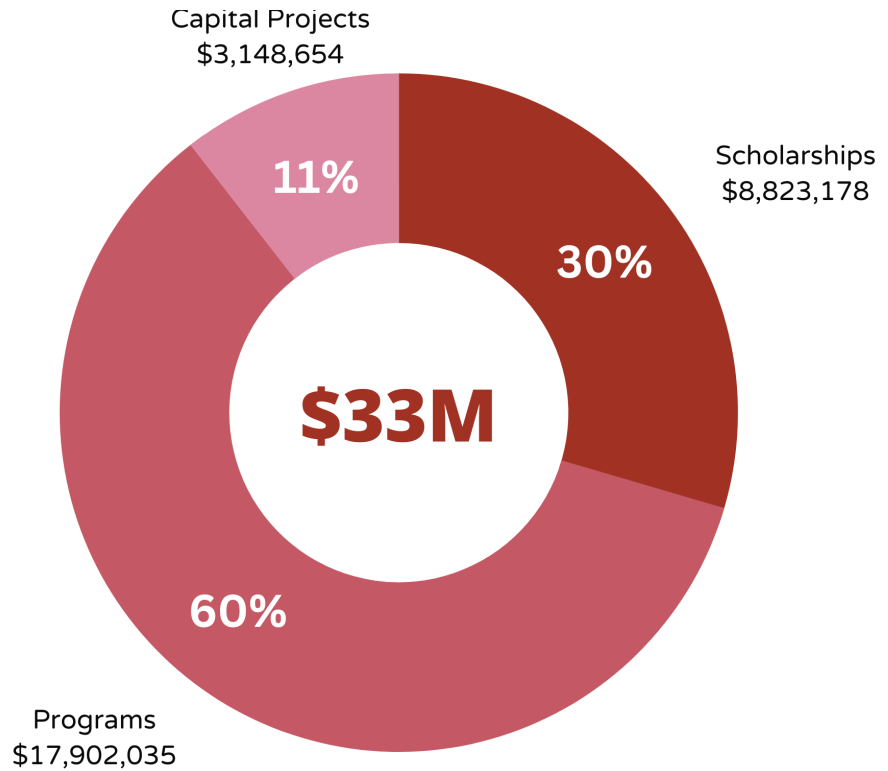




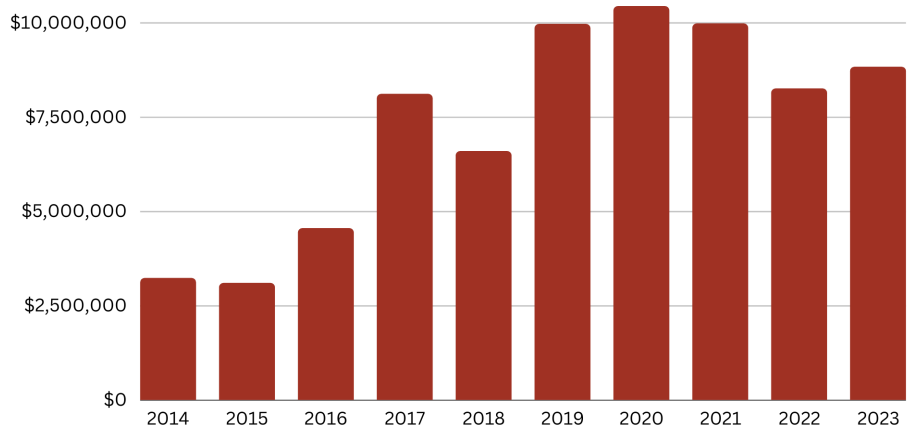
CAMPUS SUPPORT

In fulfillment of its mission to provide support to UNLV, the UNLV Foundation delivered \$29.8 million in program, scholarship, and capital project support to the university in FY23.

\$29,873,867 IN CAMPUS SUPPORT



PRIVATELY FUNDED SCHOLARSHIPS



UNLV FOUNDATION

UNLV FOUNDATION BOARD OF TRUSTEES ACTIVITY

For Fiscal Year 2023 – Beginning July 1, 2022

RENEWING TRUSTEES FOR FY24

The UNLV Foundation Board of Trustees unanimously approved the re-appointment of the following individuals to the Board of Trustees, each for an additional term of three years beginning July 1, 2023, subject to ratification by the Board of Regents:

Andy Abboud
Barry W. Becker
David R. Belding
Ted Dake '06
Darron Dorsey '98, '01
Matthew Frazier
Randy Garcia '77
Michael Gaughan
Gerald Gordon '70
Debby Jacobs '81
Tom Kaplan

Cynthia Kiser Murphey '05, '13
Robert E. Lewis
Aldo Madrigano
Kenneth Ramirez
John F. O'Reilly '74
George W. Smith
Donald Snyder
Carolyn M. Sparks
Tom Thomas
Daniel J. Tuntland '94

NEW TRUSTEE NOMINATIONS FOR FY24

The UNLV Foundation Board of Trustees unanimously approved the election of the following individuals to the Board of Trustees, each for a term of three years beginning July 1, 2023, subject to ratification by the Board of Regents:

Roberta Martin
Sandra Douglass Morgan '03
Bryan K. Scott '88
Rikki Tanenbaum '06

NEW TRUSTEE EMERITUS APPOINTMENTS FOR FY23 AND FY24

The UNLV Foundation Board of Trustees unanimously approved the appointment of the following individuals, each as a trustee emeritus, beginning on the date indicated and subject to ratification by the Board of Regents:

William S. Boyd (July 1, 2023)
Michael Saltman (July 1, 2023)
Donald D. Snyder (July 1, 2024)
Michael W. Yackira (July 1, 2023)

UNLV FOUNDATION BOARD OF TRUSTEES OFFICERS FOR FY23-25

The UNLV Foundation Board of Trustees is led by a group of officers who are elected for a two-year term by the Board of Trustees and ratified by the Board of Regents. All officers, except the Corporate Secretary, are chosen from members of the Board of Trustees, a group of external business and community leaders.

Chairman:	David D. Ross '95, '05
Vice Chairman:	Tony F. Sanchez III '88
2nd Vice Chairman:	Michael J. Bonner '78
Treasurer:	George W. Smith





UNLV FOUNDATION

UNLV FOUNDATION BOARD OF TRUSTEES CORPORATE SECRETARY

In accordance with the UNLV Foundation Bylaws, UNLV President Keith E. Whitfield, at the recommendation of UNLV Foundation President Rickey N. McCurry, appointed Susan A. McQuilkin as Corporate Secretary for a term of two years. Subject to ratification by the Board of Regents December 2023.

Corporate Secretary: Susan A. McQuilkin

UNLV FOUNDATION BOARD OF TRUSTEES EXECUTIVE COMMITTEE

In accordance with the Bylaws of the UNLV Foundation, the Board Chairman, with the concurrence of the Committee on Trustees, appoints the Executive Committee. The Board Chairman, with the concurrence of the Executive Committee, appoints committee members, committee chairs, and committee vice chairs. Members of the Executive Committee are trustees and are external business and community leaders. The Executive Committee for FY24 includes the following individuals:

Chairman: David D. Ross '95, '05
 Vice Chairman: Tony F. Sanchez III '88
 2nd Vice Chairman: Michael J. Bonner '78
 Treasurer: George W. Smith

BOARD COMMITTEE CHAIRS

Audit: Michael J. Bonner '78
 Committee on Trustees: Helga Fuenfhausen Pizio, M.D.
 Development: Greg T.H. Lee
 Executive: David D. Ross '95, '05
 Finance: George W. Smith
 Investment: Randy A. Garcia '77
 Real Estate: Daniel J. Tuntland '94
 Special Projects: H. Matthew Frazier

AT-LARGE MEMBERS

Ted Dake '06
 Rajesh Shrotriya, M.D.
 Donald Snyder



FY2023 UNLV FOUNDATION GIFT IN KIND EXPENSES

Date	Fund	Gift Value	Reference
Annual Underwriting & Unrestricted as part of UNLV FND Admin Exp.		\$0.00	
8/11/2022	0275	\$57,600.00	960 Pi4 CANAKITS
9/9/2022	0411	\$600.00	"Witness" - artwork for Still Motion Exhibit
10/31/2022	0395	\$5,000.00	Margot Mink Colbert Materials
10/31/2022	0395	\$500.00	Filmed Footage of Las Vegas in 1980's
10/31/2022	0395	\$200.00	Records of the Southern NV Group of the Sierra Club
10/31/2022	0395	\$1,000.00	Kenneth Giles Papers
10/31/2022	3099	\$100.00	Serving and Drinkware
10/31/2022	0319	\$51,748.61	Water System for Laboratories
10/31/2022	0411	\$5,850.00	Artwork by James Standford "Gateway/Free Parking"
10/31/2022	3076	\$5,000.00	120 Bottles of Spirits
12/7/2022	0411	\$1,200.00	Collaborative Sculpture Piece "Aluminati x Mendieta"
12/7/2022	0164	\$2,500.00	50 x \$50 IHOP Gift Cards
12/7/2022	0395	\$3,000.00	AIGA Las Vegas Chapter Materials
12/7/2022	3335	\$291.33	Cumbl Cookies
12/7/2022	3099	\$20.00	20 Canned Goods
12/21/2022	3132	\$550,677.70	Lab Equipment & Supplies, Solar CPC, and Other Parts
12/21/2022	0274	\$4,999.00	Zevatech Pick & Place Machine
12/30/2022	0395	\$70,000.00	Additions to John Levy Lightings Production, Inc. Records
12/30/2022	0240	\$40,500.00	"Original Echo" by Chris Gwaltney
12/30/2022	0411	\$140.00	"A Showgirl at the Moulin Rouge Swimming Pool"
1/27/2023	0411	\$4,990.00	Artwork by Susanne Forestieri "Extinct Species" Received in 2022
2/3/2023	0395	\$25.00	Ah-wah-nee binder Received in 2022
2/3/2023	0397	\$368.15	50 books Received in 2022
2/28/2023	0395	\$1,000.00	Ron Lewis Collection
2/28/2023	0395	\$10.00	Photos of Claes Oldenburg and Flashlight
4/14/2023	3789	\$95,495.00	OvationULT Red Light Therapy Bed Order# 3272023 INV#011223
4/14/2023	0010	\$500.00	Fabric
4/14/2023	0467	\$891,974.00	Five Shmadzu 8020 MALDI Mass Spedtrometers
4/14/2023	0299	\$4,800.00	Zevatech 570L Pick & Place Machine
4/14/2023	0165	\$16,422.08	Gear for team outing at UFC APEX
5/17/2023	0126	\$50.00	Silver-plated flatware
5/17/2023	0744	\$390.00	Food and Beverage
5/17/2023	0744	\$217.41	Food donation by Makers & Finders for rebel give ILAC Board Social 2023
5/17/2023	0128	\$1,800.00	Custom-made necklace
5/17/2023	0092	\$2,924.39	Clothing use for theatre
5/17/2023	0164	\$225.42	Engraved laser block, Inv 03092023-2
5/30/2023	0395	\$185,100.00	Mavis Eggle "Books as They Were Bought"
5/30/2023	0138	\$59.95	UNLV basketball jersey
5/30/2023	0138	\$117.00	Wine, wine glass, others
6/6/2023	0395	\$500.00	Jeff Gale photographs
6/6/2023	0395	\$25.00	International Hotel grand opening souvenirs box, and flag, circa 1969
6/6/2023	0395	\$60.00	Photos related to Wilbur Clark
6/6/2023	0395	\$3,522.50	Professional papers of Robert Lang
6/6/2023	0395	\$2,500.00	Charlie Henschis papers
6/6/2023	0395	\$118.50	Gilcrease Farm photos and videos
6/6/2023	0395	\$8,000.00	collection of musical scores created by his father, Don
6/6/2023	0395	\$1,000.00	Photographic slides created by Clyde F Merrick of Las Vegas area, circa 1970s
6/6/2023	0395	\$3,187.50	Personal papers of Marie and James McMillan
6/6/2023	0395	\$1,220.00	Papers and photos related to Hughes Aircraft and Aviation.
6/12/2023	3714	\$6,213.06	Hosting for students - Received in 2022
6/26/2023	0395	\$1,000.00	McGriff/DeVinney papers
6/26/2023	3725	\$235.62	F&B for lunch meeting 6/16/23
6/26/2023	0395	\$500.00	Harmon Family materials
6/26/2023	0395	\$25.00	Promotional hotel / casino items
6/26/2023	0395	\$250.00	Materials related to "Central America Through a Windshield"
6/26/2023	0395	\$1,250.00	Mateirls of Babe Pier and Cindy Raft
6/29/2023	0196	\$4,807.90	Assorted beverages for Premier and Create
6/29/2023	3725	\$826.85	Provided lunch for the event
6/30/2023	0120	\$6,000.00	Classical guitar-1990 Jose Ramirez (#A2536)
6/30/2023	0077	\$67,241.50	Paid for Men's & Women's Golf team flight, through Wheels Up
6/30/2023	0318	\$4,670.90	Medical supplies for the Clinical Simulation center of Las Vegas
002 TOTAL		\$2,120,549.37	
Grand Total:		\$2,120,549.37	
Per GL Report (see below)		(\$2,120,549.37)	
		\$0.00	s/b zero
001-400020		\$0.00	
002-400020		\$2,120,549.37	
003-400020		\$0.00	
		\$2,120,549.37	

UNLV FOUNDATION
ADMINISTRATIVE, DEVELOPMENT AND OTHER EXPENSES
FOR THE YEAR ENDED JUNE 30, 2023

Account	Description	Amount
1	501010 BANK FEES & SERVICE CHARGES	83,529.00
1	501014 COPYING	-
1	501015 EQUIPMENT MAINTENANCE	1,498.88
1	501016 RESEARCH/DATABASE MAINT/UPDATE	309,570.22
1	501020 STEWARDSHIP (POST GIFT)	556,912.57
1	501021 DATA USAGE	-
1	501029 RENTAL/LEASE PAYMENTS	13,989.57
1	501030 F F & E/SOFTWARE PURCHASES	107,664.39
1	501035 SOLICIT/CULTIVATION (PRE-GIFT)	125,475.46
1	501040 INSURANCE-PROPERTY/D&O/BONDS	39,286.11
1	501041 TAXES	934.47
1	501045 TRANSPORTATION - LOCAL & LOT	17,009.00
1	501046 TRANSPORTATION - OTHER	54,446.47
1	501048 HR RECRUITMENT	44,031.26
1	501049 MISCELLANEOUS	211.40
1	501050 DELIVERY	98.43
1	501051 POSTAGE/MAIL PREPARATION	130,536.95
1	501052 MAIL PREPARATION	-
1	501053 PHOTOS	2,287.26
1	501054 PRINTING & PUBLICATIONS	224,220.33
1	501060 PROFESSIONAL EDUCATION	119,039.07
1	501065 PROFESSIONAL SERVICES	976,405.86
1	501066 LEGAL EXPENSES	10,561.34
1	501067 LICENSES & FEES	410.00
1	501075 RECOGNITION	29,541.87
1	501093 MEETINGS	43,495.16
1	501105 SUBSCRIPTIONS	17,854.29
1	501106 DUES & MEMBERSHIPS	29,403.51
1	501115 SUPPLIES	13,786.34
1	501120 TELEPHONE/FAX	22,839.81
1	501125 FACILITIES	1,000.00
1	501128 EVENT COST RECOVERY - BEW/TAC	19,698.78
1	501130 UNLV FEES	140,000.00
1	501205 SALARIES	4,886,350.02
1	501206 BENEFITS	1,349,285.57
1	501332 ADVERTISING/WEB SITE	29,422.52
		<u>9,400,795.91</u>
1/2	503999 BAD DEBT EXPENSE	2,440,294
1	507020 INTEREST EXPENSE-CGA INTEREST ONLY	253,744
		<u>12,094,834</u>

*interest only pymnts

NON-OPERATING EXPENSES

3	507020	INTEREST EXPENSE-CGA	133
1	501200	DEPRECIATION	71,043
1	506990	RENTAL EXPENSES	-
1	507020	INTEREST EXPENSE-CGA	19,604
			<u>90,781</u>

Total **12,185,614**

Administrative and other expenses 7,540,139

Development expense 4,645,475

NSHE Presentation

UNLV Foundation

Operating Expenses

Employee compensation and benefits	6,235,636
Supplies and services	3,278,904
Program expenses, system related organizations	140,000
Depreciation	71,043
Other operating expenses	2,460,031
Total Operating Expenses	12,185,614

FY2023 UNLV FOUNDATION PROGRAM EXPENSES

Post date	Payee name	Description	Invoice amount	Project description	Project number
7/11/2022	GF00097-UNLV49-CC0008-FD415-FN20	Operational Expenses	45,895.59	Brookings Mountain West (Lincy) (P)	3027
7/11/2022	GF00118-UNLV16-CC0430-FD415-FN40	Minority Student Recruitment	96,125.00	MGM Mirage Minority Student Recruitment (P)	0343
7/11/2022	GF00374-UNLV16-CC0430-FD415-FN40	FY23 DOD Activities	85,000.00	UNLV College of Hospitality Fund for Excellence (P)	0352
7/11/2022	GF00684-UNLV13-CC0889-FD415-FN10	FY23 Professorship - M Trimble	25,000.00	Samuel Lionel Professorship (P)	3223
7/11/2022	GF01067-UNLV16-CC0631-FD415-FN10	FY23 Activities	300,000.00	Center for Intl Hospitality and Gaming Professional (P)	3150
7/11/2022	GF01147-UNLV49-CC0008-FD415-FN20	Operational Expenses	575,654.16	The Lincy Fnd Community & Urban Research & Analysis (P)	0491
7/11/2022	GF02142-UNLV16-CC1674-FD405-FN40	PGA Program Grad Asst	25,473.86	PGA Golf Management Program (P)	0138
7/11/2022	GF02358-UNLV34-CC1310-FD415-FN40	NV Business HOF Event FY23	15,000.00	Nevada Business Hall of Fame (P)	0209
7/11/2022	GF02604-UNLV13-CC0889-FD415-FN10	FY23 Professorship - K Stanchi	25,000.00	E.L. Conl Professorship (P)	0189
7/11/2022	GF02766-UNLV16-CC1387-FD415-FN50	FY23 Activities	70,000.00	Bob Boughner Center for Career and Alumni Services (P)	0150
7/11/2022	GF03221-UNLV20-CC0128-FD415-FN40	Art Bridges Programming/Events	20,424.00	Marjorie Barrick Museum of Art (P)	0411
7/11/2022	GF03221-UNLV20-CC0128-FD415-FN40	Art Endowment/Ops/Staffing	143,370.00	Marjorie Barrick Museum of Art (P)	0411
7/11/2022	GF03221-UNLV20-CC0128-FD415-FN40	Womxn of Color Arts Fest	10,000.00	Marjorie Barrick Museum of Art (P)	0411
7/11/2022	GF03701-UNLV34-CC0473-FD415-FN10	Finance Faculty Salary	88,010.00	Nevada Surplus Lines Association Professor (P)	3162
7/11/2022	GF04022-UNLV13-CC0569-FD415-FN40	FY23 Programs	100,000.00	Law School - Discretionary (P)	0803
7/11/2022	GF04022-UNLV13-CC0569-FD415-FN40	FY23 Professorship - J Price	16,054.34	Louis Wiener, Jr. Law Library (P)	0807
7/11/2022	GF04976-UNLV29-CC0221-FD415-FN50	Recruiting Airfare	8,900.00	Runnin' Rebel Club (P)	3129
7/11/2022	GF05035-UNLV40-CC0928-FD405-FN40	Grad Award	500.00	Department of OB/GYN Enhancements (P)	3636
7/11/2022	GF05246-UNLV40-CC0928-FD405-FN40	Grad Award/Dept Fam Med	900.00	Family and Community Medicine Program (P)	3614
7/11/2022	GF05297-UNLV21-CC1124-FD405-FN50	Operation Battle Born Ruck Evt	5,000.00	UNLV Veteran and Military Family (P)	3016
7/11/2022	GF06030-UNLV13-CC1443-FD415-FN10	Gaming Law/Governance Ops	500,000.00	Law School Native American Gaming Law & Governance Prgrm (P)	3776
7/11/2022	GF06260-UNLV40-CC0928-FD415-FN40	Resident/Fellow Support	1,800.00	Dept of Internal Medicine Enhancements Fund (P)	3807
7/11/2022	GF06287-UNLV49-CC0008-FD415-FN20	Operational Exp - Endowed Chair	114,767.06	The Lincy Endowed Professor of Urban Affairs (P)	3865
7/11/2022	GF06395-UNLV34-CC0156-FD415-FN40	Support Actg Faculty Fellow	15,360.00	Nevada Gold Mines Faculty Fellowship (P)	3830
7/11/2022	GF06700-UNLV33-CC0873-FD405-FN10	Public History Grad Asst	23,700.00	Henry & Jessica Schuck Graduate Assist Public History (P)	3879
7/11/2022	PJ01519-UNLV07-CC2027-FD804-FN70	SLC2022 Campus Signage	1,000,000.00	UNLV Campus Signage Project (P)	3877
7/25/2022	GF00079-UNLV13-CC0889-FD415-FN10	FY23 Professorships	43,256.18	William S. Boyd Professorship (P)	3062
7/25/2022	GF00190-UNLV34-CC0215-FD415-FN10	Dean's End Discr	45,000.00	Lee Start-Up (P)	3065
7/25/2022	GF00384-UNLV29-CC0221-FD405-FN50	Sweep thru 6/2020	11,020.00	Athletics-Men's Basketball (P)	0161
7/25/2022	GF00632-UNLV13-CC0889-FD415-FN10	FY23 Professorship - J Stempel	28,980.68	Doris S & Theodore B Lee Professorship (P)	0802
7/25/2022	GF00856-UNLV34-CC0215-FD415-FN40	LBS Dean's Disc	12,000.00	Lee Business School General (P)	0215
7/25/2022	GF00999-UNLV29-CC0274-FD405-FN50	Sweep thru 6/2020	2,375.00	RAF - Women's Tennis (P)	3013
7/25/2022	GF01106-UNLV29-CC0274-FD405-FN50	Sweep thru 6/2020	475.00	UNLV Women's Golf Program (P)	0172
7/25/2022	GF01219-UNLV44-CC1425-FD415-FN30	Sweep thru 6/2020	4,226.79	KUNV Radio (P)	0498
7/25/2022	GF01219-UNLV44-CC1425-FD415-FN30	Sweep thru 6/2020	11,628.30	KUNV Radio Underwriting (P)	3160
7/25/2022	GF01484-UNLV13-CC0590-FD415-FN40	Thomas & Mack Legal	50,000.00	Thomas & Mack Legal Clinic (P)	0815
7/25/2022	GF01699-UNLV12-CC1673-FD415-FN40	FY23 Operational Exp	5,000.00	Hixson-Lied Success Scholars Program (P)	3021
7/25/2022	GF01709-UNLV16-CC0813-FD415-FN40	Boyd Awards/FY23 Professorship	40,000.00	Boyd - Hotel Administration (P)	0351
7/25/2022	GF01840-UNLV43-CC0569-FD405-FN50	Zeiter Ctr Ops	15,000.00	Gavlye A. Zeiter Library Development Center (P)	0015
7/25/2022	GF01909-UNLV13-CC0889-FD415-FN10	FY23 Professorship - D Orentlicher	31,850.52	Judge Jack & Lulu Lehman Professorship Spendable (P)	3837
7/25/2022	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 6/2020	101,708.70	Athletics-General (P)	0077
7/25/2022	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 6/2020	17,632.95	Athletics Department (P)	3075
7/25/2022	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 6/2020	6,500.21	Dean's Cost Recovery	Dean's CR
7/25/2022	GF02138-UNLV20-CC1418-FD415-FN40	DOD FND 22 Budget 22/23	3,500.00	UNLV Fund	0001
7/25/2022	GF02472-UNLV13-CC0889-FD415-FN10	FY23 Professorship - J White	32,361.40	Ralph Denton Professorship (P)	3838
7/25/2022	GF02869-UNLV34-CC0215-FD415-FN40	Increase Economics Education LV	15,000.00	S.J. Hall Program Quasi (Economics) (P)	3842
7/25/2022	GF02985-UNLV40-CC0928-FD405-FN40	Diversity Award	2,000.00	UNLV School of Medicine Fund for Excellence (P)	3218
7/25/2022	GF03234-UNLV28-CC0887-FD415-FN40	DOD FND 24 Budget 22/23	3,500.00	UNLV Fund	0001
7/25/2022	GF03435-UNLV20-CC0494-FD415-FN40	General Ops	1,000.00	Architecture - General (P)	0066
7/25/2022	GF03481-UNLV29-CC0126-FD405-FN50	Sweep thru 6/2020	2,850.00	Women's Basketball (P)	0164
7/25/2022	GF03706-UNLV34-CC1963-FD415-FN10	Support Actg Chair	11,005.00	Kenneth & Tracy Knauss Chair (P)	0234
7/25/2022	GF03886-UNLV16-CC0430-FD415-FN20	Research Activities	200,000.00	Harrah's Innovation UNLV (P)	0442
7/25/2022	GF04022-UNLV13-CC0569-FD415-FN40	FY23 Programs	536.43	William S. Boyd School of Law General (P)	0800
7/25/2022	GF04301-UNLV29-CC0352-FD405-FN50	Sweep thru 6/2020	2,375.00	RAF - Men's Swimming (P)	3009
7/25/2022	GF04365-UNLV16-CC0430-FD415-FN40	FY23 Professorships	80,000.00	Harrahs-Hotel (P)	0359
7/25/2022	GF04390-UNLV29-CC0274-FD405-FN50	Sweep thru 6/2020	4.75	RAF - Track & Field (P)	3014
7/25/2022	GF04734-UNLV13-CC0889-FD415-FN10	FY23 Professorship - M Kagan	30,483.66	Joyce Mack Professorship (P)	3235
7/25/2022	GF04935-UNLV43-CC0813-FD415-FN40	Rodman Fellows/GA Dissertation	143,720.00	Kitty Rodman Special Education Scholarship (S)	7182
7/25/2022	GF05040-UNLV34-CC0156-FD415-FN40	Dean's Discr	41,000.00	Lee Thought Leaders Lecture Series (P)	3844
7/25/2022	GF05001-UNLV34-CC0473-FD415-FN10	Visiting Prof Program	37,000.00	Lee Visiting Professor (P)	3843
7/25/2022	GF05002-UNLV34-CC0473-FD415-FN10	Named Professor Program	480,000.00	Lee Professorship (P)	3845
7/25/2022	GF05027-UNLV34-CC1522-FD415-FN40	Ops/Salaries	525,000.00	CFE-Troesh (P)	3646
7/25/2022	GF05028-UNLV34-CC1522-FD415-FN40	Ops/Salaries	150,000.00	CFE-CKF (P)	3647
7/25/2022	GF05336-UNLV29-CC0274-FD405-FN50	Sweep thru 6/2020	19.00	Women's Softball (P)	0163
7/25/2022	GF05337-UNLV29-CC0274-FD405-FN50	Sweep thru 6/2020	38.00	RAF - Women's Soccer (P)	3011
7/25/2022	GF05603-UNLV33-CC0873-FD405-FN10	Chair Discretion	30,000.00	Harry Reid Endowed Chair in the History of Intermtm West (P)	3856
7/25/2022	GF05784-UNLV29-CC1618-FD415-FN50	Sweep thru 6/2020	47,500.00	AD's Initiative (P)	3626
7/25/2022	GF06111-UNLV13-CC0569-FD405-FN30	FY23 Fellowship Award	15,000.00	Robert Pais Fellowship for Community Service (P)	0477
7/25/2022	GF06145-UNLV20-CC0494-FD415-FN40	Chair Expenses	16,900.00	San Manuel Band of Mission Indians Chair in Tribal Gam - (P)	3775
7/25/2022	GF06181-UNLV43-CC0933-FD415-FN10	Endowed Chair Ops	59,790.43	The Dunn Family Chair in Educational Assessment (P)	3657
7/25/2022	GF06185-UNLV34-CC0261-FD415-FN10	Support Faculty Fellow/Chair	40,000.00	Mel Larson Endowed Chair in Marketing (P)	3621
7/25/2022	GF06192-UNLV40-CC0928-FD405-FN40	DOD FND 36 Budget 22/23	3,500.00	UNLV Fund	0001
7/25/2022	GF06700-UNLV33-CC0873-FD405-FN10	Chair Discretion	14,000.00	Harry Reid Endowed Chair in the History of Intermtm West (P)	3856
8/10/2022	GF06662-UNLV33-CC0931-FD405-FN10	Clinical Post Grad Position	65,000.00	The PRACTICE Gift (P)	3177
8/10/2022	GF01322-UNLV20-CC0494-FD405-FN40	Landscape Program Expenses	10,000.00	Ribeiro-Architecture (P)	0060
8/10/2022	GF01941-UNLV33-CC0694-FD415-FN40	DOD FND 27 Budget 22/23	3,500.00	UNLV Fund	0001
8/10/2022	GF02038-UNLV01-CC1212-FD415-FN10	Gift Transfer	10,000.00	Life Sciences (Biology) (P)	0319
8/10/2022	GF05911-UNLV20-CC1418-FD405-FN40	Computer Purchase	40,000.00	Entertainment/Engineering and Design (P)	3701
8/10/2022	GF06031-UNLV33-CC0931-FD405-FN10	Utilities - Rancho Satellite Clinic	25,000.00	UNLV PRACTICE Satellite Clinic (P)	3880
8/10/2022	GF06428-UNLV32-CC2440-FD405-FN40	Div Summit Keynote	5,000.00	Diversity Initiative (P)	0037
8/10/2022	GF06646-UNLV52-CC2440-FD405-FN40	DOD FND 43 Budget 22/23	3,500.00	UNLV Fund	0001
8/25/2022	GF00384-UNLV29-CC0221-FD405-FN50	Sweep thru 7/2022	45,812.78	Athletics-Men's Basketball (P)	0161
8/25/2022	GF00782-UNLV33-CC1658-FD415-FN40	BMI Shearing Fellows, etc	114,550.00	Shearing Fellows at BMI (P)	3835
8/25/2022	GF01106-UNLV29-CC0274-FD405-FN50	Sweep thru 7/2022	72,874.73	UNLV Women's Golf Program (P)	0172
8/25/2022	GF01219-UNLV44-CC1425-FD415-FN30	Sweep thru 7/2022	3,306.24	KUNV Radio (P)	0498
8/25/2022	GF01219-UNLV44-CC1425-FD415-FN30	Sweep thru 7/2022	7,957.18	KUNV Radio Underwriting (P)	3160
8/25/2022	GF01357-UNLV29-CC0352-FD405-FN50	Sweep thru 7/2022	100,925.62	Baseball Program (P)	0165
8/25/2022	GF01615-UNLV33-CC0033-FD415-FN40	Ops Expenses	35,000.00	Women's Research Institute of Nevada (P)	0371
8/25/2022	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 7/2022	72,619.25	Athletics-General (P)	0077
8/25/2022	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 7/2022	11,476.00	Athletics Department (P)	3075
8/25/2022	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 7/2022	1,975.83	Dean's Cost Recovery	Dean's CR
8/25/2022	GF01941-UNLV33-CC0694-FD415-FN40	GA - Empower Women Project	12,500.00	Dean's Cost Recovery	Dean's CR
8/25/2022	GF03481-UNLV29-CC0126-FD405-FN50	Sweep thru 7/2022	95.00	Women's Basketball (P)	0164
8/25/2022	GF03651-UNLV27-CC2445-FD415-FN40	DOD FND 19 Budget FY22/23	3,500.00	UNLV Fund	0001
8/25/2022	GF04390-UNLV29-CC0274-FD405-FN50	Sweep thru 7/2022	4.75	RAF - Track & Field (P)	3014
8/25/2022	GF04738-UNLV05-CC0492-FD415-FN10	GCB - iGaming Regulations, Ops, Mktplace 8/2022	2,790.00	Gaming Control Board (P)	0204
8/25/2022	GF04961-UNLV05-CC0053-FD405-FN50	IGI Travel	10,000.00	IGI Professional Staff and Program Support (P)	0487
8/25/2022	GF05334-UNLV20-CC1418-FD405-FN40	Sweep thru 7/2022	327.46	Football Program (P)	0168
8/25/2022	GF05336-UNLV29-CC0274-FD405-FN50	Sweep thru 7/2022	19.00	Women's Softball (P)	0163
8/25/2022	GF05337-UNLV29-CC0274-FD405-FN50	Sweep thru 7/2022	38.00	RAF - Women's Soccer (P)	3011
8/25/2022	GF05784-UNLV29-CC1618-FD415-FN50	Sweep thru 7/2022	4,750.00	AD's Initiative (P)	3626
8/25/2022	GF06618-UNLV52-CC2441-FD405-FN50	First Gen Events	7,500.00	Intersection First Generation Support (P)	3770
8/25/2022	GF06670-UNLV28-CC0887-FD415-FN40	Technical Svcs/Personnel	752,981.24	Billie Mae Polson Initiatives (P)	3881
8/25/2022	GF06748-UNLV01-CC0684-FD405-FN80	Resident Scientists in Schools	1,500.00	Dean's Associates - Sciences (P)	0467
8/25/2022	GF06748-UNLV01-CC0684-FD405-FN80	Resident Scientists in Schools	18,500.00	Resident Scientists-in-Schools Prgrm & STEM Teacher Acad (P)	3326
9/12/2022	GF00400-UNLV28-CC0981-FD405-FN40	Collections Purchases	1,000.00	Gibson Engineering Library (P)	0386
9/12/2022	GF00874-UNLV46-CC1191-FD405-FN50	Fall '22 Involvement Fair	1,900.00	Student Affairs - Student Activities (P)	0196
9/12/2022	GF00931-UNLV33-CC0033-FD415-FN10	Operation Expenses	50,000.00	WRIN - New Leadership (P)	0372
9/12/2022	GF01135-UNLV28-CC0966-FD405-FN40	Temp Support for Special Collections	40,000.00	Library - Special Collections (P)	0295
9/12/2022	GF01198-UNLV28-CC0887-FD405-FN50	Student Wages/Support	29,000.00	Flora & Stuart Mason Undergrad Peer Research Coach Prgrm (P)	3291
9/12/2022	GF01232-UNLV28-CC0887-FD415-FN40	Mtg for Special Projects	35,000.00	Dean's Leadership Circle - Library (P)	0400
9/12/2022	GF01257-UNLV28-CC0887-FD415-FN40	Projects/Staffing	30,000.00	Las Vegas Oral History Program (P)	0203
9/12/2022	GF01257-UNLV28-CC0887-FD415-FN40	Projects/Staffing	1,024.20	Builders Project (P)	3251
9/12/2022	GF01257-UNLV28-CC0887-FD415-FN40	Projects/Staffing	4,651.00	October 1 Oral History Project (P)	3688
9/12/2022	GF01362-UNLV28-CC0981-FD415-FN40	Collections Purchases	19,000.00	Gambarana (P)	0382
9/12/2022	GF01455-UNLV28-CC0981-FD405-FN40	Collections Purchases	3,500.00	M. Wilson-Music (P)	0389
9/12/2022	GF01493-UNLV28-CC0981-FD415-FN20	Collections Purchases	22,000.00	Kaltenborn (Engineering Library) (P)	0280
9/12/2022	GF02559-UNLV20-CC1418-FD415-FN40	Strategic Planning	48,000.00	Forum Fund (P)	0365
9/12/2022	GF03234-UNLV28-CC0887-FD415-FN40	Misc Purchases/Projects	23,000.00	Libraries General/Memorial	0387
9/12/2022	GF03234-UNLV28-CC0887-FD415-FN40	Misc Purchases/Projects	10,000.00	UNLV Libraries (P)	0397
9/12/2022	GF03454-UNLV03-CC2189-FD405-FN40	Operations	11,250.00	NextEra Energy Research (P)	3873
9/12/2022	GF04198-UNLV28-CC0887-FD405-FN40	Awards/Initiatives	20,000.00	Lance and Elena Calvert Undergrad Research Award (P)	3852
9/12/2022	GF04337-UNLV28-CC0981-FD405-FN40	Collections Purchases	3,500.00	M. Wilson/West. Amer. History (P)	0388
9/12/2022	GF04614-UNLV28-CC0887-FD405-FN40	Spec Project Wages/Ops	5,000.00	Nam Wun (Southern Cloud) (P)	3850
9/12/2022	GF04732-UNLV28-CC0887-FD415-FN40	Expenditures	17,000.00	Tiberti Family (P)	3854
9/12/2022	GF04738-UNLV05-CC0492-FD415-FN10	GCB - Gaming Regulation Int'l Policy 9/2022	12,500.00	Gaming Control Board (P)	0204
9/12/2022	GF04972-UNLV04-CC0795-FD405-FN50	Operations	4,987.00	Engineering Career Services (P)	3618

FY2023 UNLV FOUNDATION PROGRAM EXPENSES

Post date	Payee name	Description	Invoice amount	Project description	Project number
9/12/2022	GF05196-UNLV28-CC0887-FD405-FN40	Student Employees	2,051.65	Latinx Voices Project (P)	3671
9/12/2022	GF06395-UNLV34-CC0156-FD415-FN40	CASE Comp/Student Awards	7,391.25	Nevada Gold Mines Academic Case Competition (P)	3829
9/12/2022	GF06415-UNLV28-CC0887-FD415-FN40	Misc Support	47,500.00	Library Patent & Trademark Resource Cntr-Pwred by Switch (P)	3804
9/12/2022	GF06426-UNLV28-CC0887-FD405-FN40	Reflections Operational Funding	20,000.00	Asian American & Pacific Islander Fund (P)	3803
9/12/2022	GF06692-UNLV49-CC1841-FD405-FN30	Neighborhood Outreach	1,200.00	Community Engagement (P)	3786
9/26/2022	GF00384-UNLV29-CC0221-FD405-FN50	Sweep thru 8/2022	1,425.00	Athletics-Men's Basketball (P)	0161
9/26/2022	GF00689-UNLV13-CC0889-FD415-FN10	Professorship - N Rapoport	11,875.00	Garman Turner Gordon Professorship (P)	0818
9/26/2022	GF00999-UNLV29-CC0274-FD405-FN50	Sweep thru 8/2022	475.00	RAF - Women's Tennis (P)	3013
9/26/2022	GF01219-UNLV44-CC1425-FD415-FN30	Sweep thru 8/2022	2,698.24	KUNV Radio (P)	0498
9/26/2022	GF01219-UNLV44-CC1425-FD415-FN30	Sweep thru 8/2022	6,667.20	KUNV Radio Underwriting (P)	3160
9/26/2022	GF01697-UNLV33-CC0873-FD405-FN10	Operational Costs	2,500.00	Preserve Nevada (P)	0329
9/26/2022	GF01829-UNLV13-CC0889-FD415-FN40	Hispanic Nat'l Bar Assn Conv 9/2022	2,212.30	Law School Student Association-La Voz (P)	3818
9/26/2022	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 8/2022	134,242.50	Athletics-General (P)	0077
9/26/2022	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 8/2022	16,007.50	Athletics Department (P)	3076
9/26/2022	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 8/2022	2,435.10	Dean's Cost Recovery	Dean's CR
9/26/2022	GF02559-UNLV20-CC1418-FD415-FN40	Future Expenses	40,000.00	Forum Fund (P)	0365
9/26/2022	GF03435-UNLV20-CC0494-FD415-FN40	General Ops	8,000.00	Genius Loc! (P)	3678
9/26/2022	GF03481-UNLV29-CC0126-FD405-FN50	Sweep thru 8/2022	59,850.00	Women's Basketball (P)	0164
9/26/2022	GF04219-UNLV29-CC0274-FD405-FN50	Sweep thru 8/2022	1,425.00	RAF - Volleyball (P)	3015
9/26/2022	GF04268-UNLV33-CC0694-FD415-FN40	Grant - Jack Miller Ctr	14,250.00	Great Works Academic Certificate Program (P)	3053
9/26/2022	GF04390-UNLV29-CC0274-FD405-FN50	Sweep thru 8/2022	4.75	RAF - Track & Field (P)	3014
9/26/2022	GF04861-UNLV46-CC1793-FD415-FN50	Free Press Support	19,000.00	UNLV Scarlet and Gray Free Press (P)	3283
9/26/2022	GF05150-UNLV34-CC0215-FD405-FN40	Commercial Bnkg Program	6,600.00	LEE Department of Finance Commercial Banking Program (P)	3665
9/26/2022	GF05336-UNLV29-CC0274-FD405-FN50	Sweep thru 8/2022	19.00	Women's Softball (P)	0163
9/26/2022	GF05337-UNLV29-CC0274-FD405-FN50	Sweep thru 8/2022	228.00	RAF - Women's Soccer (P)	3011
9/26/2022	GF05854-UNLV43-CC0813-FD405-FN30	Symposium/Workshops CCSD	45,000.00	Special Ed Inclusion Partnership (P)	0244
9/26/2022	GF06311-UNLV20-CC1418-FD405-FN40	Travel/Other	12,000.00	Jeri S & Richard T Crawford CFA/LV Philharmonic Ptnrshp (P)	3805
9/26/2022	GF06605-UNLV40-CC0928-FD405-FN40	Hosting	1,000.00	Dept of Internal Medicine Enhancements Fund (P)	3807
10/10/2022	GF00626-UNLV33-CC0694-FD415-FN10	Post Doc/ Post Degree Empl	150,000.00	The PRACTICE Gift (P)	3177
10/10/2022	GF01615-UNLV33-CC0352-FD415-FN40	NEWL Coordinator - P/R	30,000.00	WRIN - New Leadership (P)	0372
10/10/2022	GF01615-UNLV33-CC0352-FD415-FN40	Book Researcher P/R	20,000.00	Women's Research Institute of Nevada (WRIN) Book Project (P)	3311
10/10/2022	GF01941-UNLV33-CC0694-FD415-FN40	Sch - Psychology	20,000.00	Psychology (P)	0366
10/10/2022	GF02669-UNLV20-CC2065-FD405-FN10	Jazz Operations	20,000.00	Friends of UNLV Jazz and Commercial Music (P)	0425
10/10/2022	GF02985-UNLV40-CC0928-FD405-FN40	Misc - Dean's Discr	40,000.00	UNLV School of Medicine Fund for Excellence (P)	3218
10/10/2022	GF04029-UNLV34-CC0156-FD415-FN10	EY Faculty Fellow	15,995.60	Ernst & Young Faculty (P)	3120
10/10/2022	GF04352-UNLV22-CC0863-FD405-FN40	Support - Impact Summit	29,500.00	Nevada Minority Health and Equity Coalition (NMHEC) (P)	3827
10/10/2022	GF04738-UNLV05-CC0492-FD415-FN10	Program Expenses	15,000.00	International Center for Excellence in Gaming Regulation (P)	3161
10/10/2022	GF06726-UNLV43-CC0444-FD415-FN20	NLA&E Salaries/Op Exp	150,000.00	National Institute for the Advancement of Education (P)	3655
10/10/2022	GF06788-UNLV29-CC0333-FD405-FN50	VTVL Expenses	94,256.94	WRIN Veteran's Voices (P)	3334
10/25/2022	GF00026-UNLV33-CC0694-FD415-FN10	Post Docs Salary/Fringe	49,000.00	Lynn M. Bennett Mental Health Post-Doctoral Fellow Prgm (P)	3103
10/25/2022	GF00026-UNLV33-CC0694-FD415-FN10	Post Docs Salary/Fringe	49,000.00	Lynn M. Bennett Mental Health Post-Doctoral Fellow Prgm (P)	3103
10/25/2022	GF00731-UNLV03-CC2156-FD405-FN40	FY23 Operations	2,850.00	Electrical & Computer Engineering (P)	0299
10/25/2022	GF01219-UNLV44-CC1425-FD415-FN30	Sweep thru 9/2022	1,301.50	KUNV Radio Underwriting (P)	3160
10/25/2022	GF01219-UNLV44-CC1425-FD415-FN30	Sweep thru 9/2022	2,829.38	KUNV Radio (P)	0498
10/25/2022	GF01357-UNLV29-CC0352-FD405-FN50	Sweep thru 9/2022	190.00	Baseball Program (P)	0165
10/25/2022	GF01615-UNLV33-CC0033-FD415-FN40	NEWL Intern P/R	3,387.21	WRIN - New Leadership (P)	0372
10/25/2022	GF01829-UNLV13-CC0889-FD415-FN40	PILA 24th Annual Fundraiser	20,151.00	Public Interest Law Association (P)	0117
10/25/2022	GF01898-UNLV43-CC0813-FD415-FN30	Acad Coordinator/Program Supplies	21,259.92	Project FOCUS (P)	3243
10/25/2022	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 9/2022	22,246.76	Athletics-General (P)	0077
10/25/2022	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 9/2022	1876.41	Athletics Department (P)	3076
10/25/2022	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 9/2022	279.31	Dean's Cost Recovery	Dean's CR
10/25/2022	GF01941-UNLV33-CC0694-FD415-FN40	Univ Forum Guest Spkrs	7,000.00	University Forum Lecture Series (P)	0335
10/25/2022	GF02835-UNLV01-CC2244-FD405-FN10	Grad Student Salary	654.65	Geosciences - Graduate Students (P)	0464
10/25/2022	GF02865-UNLV29-CC0274-FD405-FN50	Sweep thru 9/2022	118.75	RAF - Women's Swimming (P)	3012
10/25/2022	GF03167-UNLV01-CC0684-FD415-FN40	Grad Student Salary	321.89	Geosciences - Graduate Students (P)	0464
10/25/2022	GF03481-UNLV29-CC0126-FD405-FN50	Sweep thru 9/2022	475.00	Women's Basketball (P)	0164
10/25/2022	GF03653-UNLV43-CC0505-FD405-FN40	Summit on NV Education	7,901.19	Education Policy Summit (P)	3232
10/25/2022	GF04022-UNLV13-CC0599-FD415-FN40	Logo/Website Expenses	80,000.00	Law School - Discretionary (P)	0803
10/25/2022	GF04219-UNLV29-CC0274-FD405-FN50	Sweep thru 9/2022	100.00	RAF - Volleyball (P)	0172
10/25/2022	GF04352-UNLV22-CC0863-FD405-FN40	Student Support	875.00	School of Public Health (P)	0401
10/25/2022	GF04352-UNLV22-CC0863-FD405-FN40	Student Emergency Funding	10,000.00	Dean's Associates - School of Public Health (P)	0402
10/25/2022	GF04390-UNLV29-CC0274-FD405-FN50	Sweep thru 9/2022	4.75	RAF - Track & Field (P)	3014
10/25/2022	GF04461-UNLV29-CC0379-FD405-FN50	Sweep thru 9/2022	95.00	UNLV Cheerleading Squad (P)	0171
10/25/2022	GF05172-UNLV29-CC0352-FD405-FN50	Sweep thru 9/2022	712.50	Golf Program (P)	0170
10/25/2022	GF05334-UNLV29-CC0133-FD405-FN50	Sweep thru 9/2022	237.50	Football Program (P)	0168
10/25/2022	GF05336-UNLV29-CC0274-FD405-FN50	Sweep thru 9/2022	19.00	Women's Softball (P)	0163
10/25/2022	GF05337-UNLV29-CC0274-FD405-FN50	Sweep thru 9/2022	38.00	RAF - Women's Soccer (P)	3011
10/25/2022	GF05375-UNLV03-CC1791-FD405-FN20	FY23 Operations	34,447.95	MSTS STEM Mobile Science Laboratory (P)	3706
10/25/2022	GF05375-UNLV03-CC1791-FD405-FN20	FY23 Operations	14,810.50	MSTS STEM Career Exposure for Students (P)	3707
10/25/2022	GF06599-UNLV20-CC1418-FD405-FN40	Upcoming Events	20,000.00	Dean's Leadership Circle - Fine Arts (P)	0124
10/25/2022	GF06599-UNLV20-CC1418-FD405-FN40	Upcoming Events	7,000.00	Fine Arts Events (P)	0128
10/25/2022	GF06630-UNLV13-CC0569-FD405-FN50	Fellowship Program Hosting	20,000.00	Justice Michael L. Douglas Prelaw Fellowship Program (P)	3725
10/25/2022	GF06776-UNLV40-CC0928-FD415-FN30	Bailey Middle School Health Clinic	100,000.00	Dr. Gopal and Jeannette Das Health Clinic (P)	3330
10/25/2022	GF06781-UNLV34-CC0215-FD405-FN40	Adv Wellness Initiative	16,150.00	LBS Advisor Wellness (P)	3336
11/7/2022	GF00384-UNLV29-CC0221-FD405-FN50	Sweep thru 10/2022	1,140.00	Athletics-Men's Basketball (P)	0161
11/7/2022	GF00652-UNLV20-CC1418-FD415-FN40	Events	4,024.60	A&M Rappaport Fnd-Vanda Series (P)	0071
11/7/2022	GF00999-UNLV29-CC0274-FD405-FN50	Sweep thru 10/2022	9.50	RAF - Women's Tennis (P)	3013
11/7/2022	GF01092-UNLV03-CC0795-FD415-FN20	Sr Design Ops	180,000.00	Fred & Harriet Cox Senior Design (P)	0470
11/7/2022	GF01106-UNLV29-CC0274-FD405-FN50	Sweep thru 10/2022	712.50	UNLV Women's Golf Program (P)	0172
11/7/2022	GF01129-UNLV29-CC0352-FD405-FN50	Sweep thru 10/2022	142.50	RAF - Men's Tennis (P)	3010
11/7/2022	GF01219-UNLV44-CC1425-FD415-FN30	Sweep thru 10/2022	51,550.41	KUNV Radio (P)	0498
11/7/2022	GF01219-UNLV44-CC1425-FD415-FN30	Sweep thru 10/2022	7,365.35	KUNV Radio Underwriting (P)	3160
11/7/2022	GF01357-UNLV29-CC0352-FD405-FN50	Sweep thru 10/2022	199.50	Baseball Program (P)	0165
11/7/2022	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 10/2022	38,112.64	Athletics-General (P)	0077
11/7/2022	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 10/2022	5,815.58	Athletics Department (P)	3076
11/7/2022	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 10/2022	1,970.56	Dean's Cost Recovery	Dean's CR
11/7/2022	GF02419-UNLV08-CC1398-FD405-FN50	Support Funds	10,000.00	Disability Resource Center (P)	0057
11/7/2022	GF02833-UNLV03-CC1884-FD415-FN20	Operations	3,000.00	College of Engineering General (P)	0275
11/7/2022	GF02865-UNLV29-CC0274-FD405-FN50	Sweep thru 10/2022	2,945.00	RAF - Women's Swimming (P)	0012
11/7/2022	GF03094-UNLV29-CC0379-FD405-FN50	Sweep thru 10/2022	3,990.00	UNLV Dance - Rebel Girls (P)	0153
11/7/2022	GF03435-UNLV20-CC0494-FD415-FN40	Team Travel	570.00	Architecture - General (P)	0066
11/7/2022	GF03481-UNLV29-CC0126-FD405-FN50	Sweep thru 10/2022	2,026.67	Women's Basketball (P)	0164
11/7/2022	GF04219-UNLV29-CC0274-FD405-FN50	Sweep thru 10/2022	950.00	RAF - Volleyball (P)	3015
11/7/2022	GF04268-UNLV33-CC0694-FD415-FN40	Program Expense	7,750.00	Great Works Academic Certificate Program (P)	3053
11/7/2022	GF04301-UNLV29-CC0352-FD405-FN50	Sweep thru 10/2022	3,705.00	RAF - Men's Swimming (P)	3009
11/7/2022	GF04352-UNLV22-CC0863-FD405-FN40	Student Support/Mentoring	3,195.00	SPH Undergraduate Mentorship Program (P)	3307
11/7/2022	GF04352-UNLV22-CC0863-FD405-FN40	Events/Student Mentorship	1,255.72	Healthcare Administration Student Association (P)	3642
11/7/2022	GF04390-UNLV29-CC0274-FD405-FN50	Sweep thru 10/2022	479.75	RAF - Track & Field (P)	3014
11/7/2022	GF04461-UNLV29-CC0379-FD405-FN50	Sweep thru 10/2022	47.50	UNLV Cheerleading Squad (P)	0172
11/7/2022	GF05172-UNLV29-CC0352-FD405-FN50	Sweep thru 10/2022	3,325.00	Golf Program (P)	0170
11/7/2022	GF05334-UNLV29-CC0133-FD405-FN50	Sweep thru 10/2022	1,157.64	Football Program (P)	0168
11/7/2022	GF05336-UNLV29-CC0274-FD405-FN50	Sweep thru 10/2022	19.00	Women's Softball (P)	0163
11/7/2022	GF05337-UNLV29-CC0274-FD405-FN50	Sweep thru 10/2022	1,463.00	RAF - Women's Soccer (P)	3011
11/7/2022	GF05784-UNLV29-CC1618-FD415-FN50	Sweep thru 10/2022	32,291.36	AD's Initiative (P)	3626
11/7/2022	GF06170-UNLV50-CC2412-FD405-FN40	Hosting Exp	161.48	Sports Research & Innovation Initiative (P)	3704
11/7/2022	GF06227-UNLV01-CC0808-FD415-FN20	Research/Equipment	190,000.00	Superconductivity Research Program Fund (P)	3813
11/7/2022	GF06311-UNLV20-CC1418-FD405-FN40	Orchestral Learning/Travel	20,000.00	Jeri S & Richard T Crawford CFA/LV Philharmonic Ptnrshp (P)	3805
11/7/2022	GF06439-UNLV01-CC1081-FD405-FN40	Internship Grad Asst	23,750.00	Chemistry & Biochemistry CIGA-MSTS (P)	3882
11/7/2022	GF06699-UNLV29-CC1418-FD405-FN40	Events	1,900.00	College of Fine Arts General/Memorial (P)	0091
11/7/2022	GF06699-UNLV01-CC2244-FD405-FN40	Internship Graduate Asst	24,937.50	Nevada Gold Mines CIGA in Geoscience (P)	3320
11/7/2022	GF06791-UNLV50-CC2412-FD405-FN40	Expenses	47,500.00	USII Special Events Internship Program (P)	3349
12/15/2022	GF00384-UNLV29-CC0221-FD405-FN50	Sweep thru 11/2022	4,750.00	Athletics-Men's Basketball (P)	0161
12/15/2022	GF00779-UNLV03-CC0795-FD415-FN40	DOD FY23 Fnd 21 Budget	3,500.00	UNLV Fund	0001
12/15/2022	GF00955-UNLV20-CC0494-FD405-FN40	Conference Trvl Exp	6,000.00	Schoeman Travel Program (P)	3284
12/15/2022	GF01106-UNLV29-CC0274-FD405-FN50	Sweep thru 11/2022	16,463.50	UNLV Women's Golf Program (P)	0172
12/15/2022	GF01219-UNLV44-CC1425-FD415-FN30	Sweep thru 11/2022	6,823.37	KUNV Radio Underwriting (P)	3160
12/15/2022	GF01219-UNLV44-CC1425-FD415-FN30	Sweep thru 11/2022	14,533.38	KUNV Radio (P)	0498
12/15/2022	GF01357-UNLV29-CC0352-FD405-FN50	Sweep thru 11/2022	14,337.40	Baseball Program (P)	0165
12/15/2022	GF01829-UNLV13-CC0889-FD415-FN40	Natl Asian Pac Bar Assn	675.00	William S. Boyd School of Law General (P)	0800
12/15/2022	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 11/2022	7,098.16	Dean's Cost Recovery	Dean's CR
12/15/2022	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 11/2022	32,995.08	Athletics Department (P)	3076
12/15/2022	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 11/2022	31,489.00	Athletics-General (P)	0077
12/15/2022	GF01941-UNLV33-CC0694-FD415-FN40	Research Support	3,750.00	Psychology (P)	0366
12/15/2022	GF02019-UNLV06-CC0743-FD405-FN40	DOD FY23 Fnd 49 Budget	3,500.00	UNLV Fund	0001
12/15/2022	GF02559-UNLV20-CC1418-FD415-FN40	Strategic Planning	12,000.00	Forum Fund (P)	0365
12/15/2022	GF02865-UNLV29-CC0274-FD405-FN50	Sweep thru 11/2022	5,333.26	RAF - Women's Swimming (P)	3012
12/15/2022	GF03094-UNLV29-CC0379-FD405-FN50	Sweep thru 11/2022	7,334.00	UNLV Dance - Rebel Girls (P)	0153

FY2023 UNLV FOUNDATION PROGRAM EXPENSES

Post date	Payee name	Description	Invoice amount	Project description	Project number
12/15/2022	GF03454-UNLV03-CC2189-FD405-FN40	FY23 Grad Fellowships	28,500.00	Engineering Graduate Fellowship for STEM Advancement (S)	7137
12/15/2022	GF03481-UNLV29-CC0126-FD405-FN50	Sweep thru 11/2022	316.67	Women's Basketball (P)	0164
12/15/2022	GF03817-UNLV34-CC0215-FD405-FN50	Career & Prof Dev	4,500.00	Lee Business School-Career Services (P)	3082
12/15/2022	GF04022-UNLV13-CC0569-FD415-FN40	DOD FY23 Fnd 3o Budget	3,500.00	UNLV Fund	0001
12/15/2022	GF04041-UNLV03-CC0687-FD415-FN50	FY23 Operations	18,952.00	Nevada Gold STEM Development Prgm (P)	3346
12/15/2022	GF04286-UNLV34-CC2116-FD415-FN40	Operating Support	125,000.00	Lied Institute for Real Estate (P)	0226
12/15/2022	GF04301-UNLV29-CC0352-FD405-FN50	Sweep thru 11/2022	285.00	RAF - Men's Swimming (P)	3009
12/15/2022	GF04390-UNLV29-CC0274-FD405-FN50	Sweep thru 11/2022	4.75	RAF - Track & Field (P)	3014
12/15/2022	GF04492-UNLV44-CC0541-FD415-FN10	DOD FY23 Fnd 25 Budget	3,500.00	UNLV Fund	0001
12/15/2022	GF04926-UNLV05-CC0053-FD415-FN40	Grad Assistants	9,500.00	IGI Grad Student Awards (P)	0414
12/15/2022	GF05060-UNLV44-CC0541-FD415-FN20	Salary & Fringe	311,150.00	MGM Resorts International Public Policy Institute (P)	3508
12/15/2022	GF05334-UNLV29-CC0133-FD405-FN50	Sweep thru 11/2022	95.00	Football Program (P)	0168
12/15/2022	GF05336-UNLV29-CC0274-FD405-FN50	Sweep thru 11/2022	19.00	Women's Softball (P)	0163
12/15/2022	GF05337-UNLV29-CC0274-FD405-FN50	Sweep thru 11/2022	750.50	RAF - Women's Soccer (P)	3011
12/15/2022	GF05596-UNLV21-CC0348-FD405-FN50	NSO Program Exp	61,595.00	Orientation, Transition, and Family Programs (P)	0197
12/15/2022	GF05784-UNLV29-CC1618-FD415-FN50	Sweep thru 11/2022	7,734.57	AD's Initiative (P)	3626
12/15/2022	GF05849-UNLV13-CC0569-FD405-FN40	Operating Expense/Programs	10,000.00	Gaming Law Gifts (P)	3246
12/15/2022	GF05849-UNLV13-CC0569-FD405-FN40	BSA/AML Registration	1,800.00	Gaming Law Gifts (P)	3246
12/15/2022	GF05911-UNLV20-CC1418-FD405-FN40	Equip Purchase	40,000.00	Entertainment Engineering and Design (P)	3701
12/15/2022	GF06215-UNLV34-CC0834-FD405-FN40	MBA Promo Items/Advertising	5,000.00	Lee Business School MBA (P)	3289
12/15/2022	GF06568-UNLV03-CC2189-FD405-FN20	PhD Student Support	33,250.00	Koshee Innovation Fund - ENG (P)	3893
12/15/2022	GF06599-UNLV20-CC1418-FD405-FN40	Event Expenses	15,000.00	Dean's Leadership Circle - Fine Arts (P)	0124
12/15/2022	GF06605-UNLV40-CC0928-FD405-FN40	Hosting - IM Research Mtg	1,000.00	Dept of Internal Medicine Enhancements Fund (P)	3807
12/15/2022	GF06673-UNLV08-CC2466-FD405-FN50	Veteran Program	7,220.27	UNLV Veteran and Military Family (P)	3016
12/15/2022	GF06764-UNLV40-CC0928-FD415-FN30	Support - IBD Clinic	1,000.00	IBD Resource Fund (P)	3898
12/15/2022	GF06767-UNLV24-CC0971-FD405-FN40	Emp Prof Dev	23,750.00	VPUE Advising Development (P)	3335
12/15/2022	GF06775-UNLV05-CC0053-FD415-FN40	IGI Expenses	23,750.00	IGI Responsible Gaming and Gambling & Health Fund (P)	3333
12/15/2022	PG04125-UNLV29-CC1618-FD401-FN50	Sweep thru 11/2022	33,250.00	UNLV Tunnel Program (P)	0718
1/11/2023	GF06026-UNLV29-CC0694-FD415-FN50	Temp Worker Salary	12,000.00	Workday Program (P)	3716
1/11/2023	GF06062-UNLV33-CC0931-FD405-FN10	Assoc Dir Stipend/Medicaid invoices	50,000.00	The PRACTICE Gift (P)	3177
1/11/2023	GF06062-UNLV33-CC0931-FD405-FN10	Staff Prof Dev/Gen Ops	15,000.00	Workday Program (P)	3716
1/11/2023	GF01446-UNLV34-CC1758-FD405-FN30	CBER Expenses	9,500.00	Center for Business and Economic Research (P)	3144
1/11/2023	GF01829-UNLV13-CC0889-FD415-FN40	SOA Mock Trial FY23	9,285.54	Society of Advocates (P)	3174
1/11/2023	GF01928-UNLV32-CC1790-FD415-FN50	DOD FND 28 Budget FY23	3,500.00	UNLV Fund	0001
1/11/2023	GF04976-UNLV29-CC0221-FD415-FN50	HDI upgrade/analitics service	25,500.00	Runnin' Rebel Club (P)	3129
1/11/2023	GF05190-UNLV40-CC0928-FD405-FN30	CCSD Clinic	14,700.00	Amerigroup School-Based Health Center (P)	3254
1/11/2023	GF06147-UNLV16-CC0430-FD415-FN10	Expenses	50,000.00	Andrew and Peggy Cherg Dean's Chair (P)	3791
1/11/2023	GF06311-UNLV20-CC1418-FD405-FN30	Classical Music Festival Fees	13,000.00	Jeri S & Richard J Crawford CFA/LV Philharmonic Ptnrshp (P)	3805
1/11/2023	GF06313-UNLV33-CC0931-FD415-FN30	Utilities/Rent-Satellite Clinic	45,500.00	The PRACTICE Gift (P)	3177
1/11/2023	GF06394-UNLV40-CC0928-FD405-FN30	CCSD Clinic	33,320.00	CCMSA Community Impact Fund (P)	3261
1/11/2023	PG17889-UNLV40-CC0928-FD202-FN10	Holiday Party/Residency	2,100.00	Department of OB/GYN Enhancements (P)	3636
1/26/2023	GF00384-UNLV29-CC0221-FD405-FN50	Sweep thru 12/31/22	332.50	Athletics-Men's Basketball (P)	0161
1/26/2023	GF00782-UNLV33-CC1658-FD415-FN40	City of Asylum	5,700.00	Black Mountain Institute Travel Fund (P)	3337
1/26/2023	GF00782-UNLV33-CC1658-FD415-FN40	Literary Society Program Expense	1,035.62	Tran Thi Oanh Black Mountain Institute Fund (P)	3686
1/26/2023	GF00782-UNLV33-CC1658-FD415-FN40	Shearing Fellows Expense	60,012.50	Shearing Fellows at BMI (P)	3835
1/26/2023	GF00874-UNLV46-CC1191-FD405-FN50	Student Involvement Gift	855.00	Student Affairs - Student Activities (P)	0196
1/26/2023	GF00964-UNLV18-CC0165-FD415-FN50	Grad Asst	10,000.00	International Cultural Exchange Services Graduate Asst (P)	3778
1/26/2023	GF00964-UNLV18-CC0165-FD415-FN50	Grad Asst	8,513.00	Jason Thomas, LLC Graduate Assistant (P)	3887
1/26/2023	GF00964-UNLV18-CC0165-FD415-FN50	Grad Asst	10,250.00	Lake Las Vegas Sport Club Graduate Assistant Fund (S)	0172
1/26/2023	GF01106-UNLV29-CC0274-FD405-FN50	Sweep thru 12/31/22	1,900.00	UNLV Women's Golf Program (P)	0498
1/26/2023	GF01219-UNLV44-CC1425-FD415-FN30	Sweep thru 12/31/22	9,813.63	KUNV Radio (P)	3160
1/26/2023	GF01219-UNLV44-CC1425-FD415-FN30	Sweep thru 12/31/22	6,792.97	KUNV Radio Underwriting (P)	0165
1/26/2023	GF01357-UNLV29-CC0352-FD405-FN50	Sweep thru 12/31/22	1,425.00	Baseball Program (P)	0077
1/26/2023	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 12/31/22	4,832.78	Athletics-General (P)	Dean's CR
1/26/2023	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 12/31/22	2,255.13	Dean's Cost Recovery	3218
1/26/2023	GF02985-UNLV40-CC0928-FD405-FN40	Misc - Dean's Discr	30,000.00	UNLV School of Medicine Fund for Excellence (P)	0164
1/26/2023	GF03481-UNLV29-CC0126-FD405-FN50	Sweep thru 12/31/22	1,409.17	Women's Basketball (P)	0069
1/26/2023	GF03770-UNLV33-CC0274-FD405-FN50	OLLI Program	136,784.87	Other Lifelong Learning Institute (P)	3015
1/26/2023	GF04219-UNLV29-CC0274-FD405-FN50	Sweep thru 12/31/22	237.29	RAF - Volleyball (P)	0226
1/26/2023	GF04286-UNLV34-CC2116-FD415-FN40	Lied Real Estate - Salary	35,000.00	Lied Institute for Real Estate (P)	3009
1/26/2023	GF04301-UNLV29-CC0352-FD405-FN50	Sweep thru 12/31/22	118.75	RAF - Men's Swimming (P)	3014
1/26/2023	GF04390-UNLV29-CC0274-FD405-FN50	Sweep thru 12/31/22	49,879.75	RAF - Track & Field (P)	3009
1/26/2023	GF04461-UNLV29-CC0379-FD405-FN50	Sweep thru 12/31/22	665.00	UNLV Cheerleading Squad (P)	0171
1/26/2023	GF05172-UNLV29-CC0352-FD405-FN50	Sweep thru 12/31/22	427.50	Golf Program (P)	0170
1/26/2023	GF05334-UNLV29-CC0133-FD405-FN50	Sweep thru 12/31/22	1,069.32	Football Program (P)	0168
1/26/2023	GF05336-UNLV29-CC0274-FD405-FN50	Sweep thru 12/31/22	19.00	Women's Softball (P)	0163
1/26/2023	GF05337-UNLV29-CC0274-FD405-FN50	Sweep thru 12/31/22	513.00	RAF - Women's Soccer (P)	3011
1/26/2023	GF06411-UNLV33-CC0931-FD405-FN20	Research Asst Salary	18,500.00	Psychology Psychology Research (P)	3874
1/26/2023	GF06881-UNLV33-CC0931-FD405-FN20	FY23 Operations	30,400.00	Computer Science Research & Development (P)	3705
1/26/2023	PG04125-UNLV29-CC1618-FD401-FN50	Sweep thru 12/31/22	2,375.00	UNLV Tunnel Program (P)	0718
2/10/2023	GF00224-UNLV01-CC0684-FD415-FN30	2023 Beal Bank Regional Sci/Eng Fair	60,000.00	Beal Bank USA SNRSEF (P)	0415
2/10/2023	GF01941-UNLV33-CC0694-FD415-FN40	Psychology GA	18,000.00	Eating Disorder Institute CIGA (P)	3304
2/10/2023	GF03167-UNLV01-CC0684-FD415-FN40	Dir of Development support	9,000.00	College of Sciences Discretionary (P)	0454
2/10/2023	GF03435-UNLV20-CC0494-FD415-FN40	Supplies and Team Travel	5,000.00	Architecture - General (P)	0066
2/10/2023	GF04318-UNLV20-CC2234-FD405-FN40	Exhibit Support	2,850.00	Donna Beam Fine Art Gallery	0096
2/10/2023	GF05911-UNLV20-CC1418-FD405-FN40	Equip Purchase	40,000.00	Entertainment Engineering and Design (P)	3701
2/10/2023	GF06170-UNLV50-CC2412-FD405-FN40	Hosting - holiday event	204.00	Sports Research & Innovation Initiative (P)	3704
2/10/2023	GF06428-UNLV52-CC2440-FD405-FN40	2022 Diversity Summit support	35,079.81	Diversity Initiative (P)	0037
2/10/2023	GF06452-UNLV06-CC2369-FD405-FN30	Alzheimer's/Dementia Research support	15,348.28	ChambersGrundy Cntr for Transformativ Neuroscience Prgm (P)	3300
2/10/2023	GF06453-UNLV06-CC2369-FD405-FN20	Endowed Professor support	40,749.80	Joy Chambers-Grundy Endowed Professor of Brain Health (P)	3299
2/10/2023	GF06454-UNLV06-CC2369-FD405-FN20	Endowed Chair support	81,499.59	Reg and Joy Grundy Endowed Chair Program	3298
2/10/2023	GF06618-UNLV52-CC2441-FD405-FN50	First Gen support/outreach efforts	5,711.80	Intersection First Generation Support (P)	3770
2/10/2023	GF06634-UNLV52-CC2441-FD405-FN40	Program support/outreach efforts	7,266.00	Intersection: Academic Multicultural Resource Center (P)	3772
2/10/2023	GF06646-UNLV52-CC2440-FD405-FN40	2022 Holiday Village support	7,125.00	Diversity Initiative (P)	0037
2/10/2023	GF06673-UNLV08-CC2466-FD405-FN50	Veteran Program	69,500.00	UNLV Veteran and Military Family (P)	3016
2/10/2023	GF06788-UNLV33-CC0033-FD405-FN10	Veteran's Voices project expenses	100,000.00	WRIN Veteran's Voices (P)	3334
2/10/2023	PG04874-UNLV33-CC0033-FD202-FN10	WRIN expenses	10,000.00	Women's Research Institute of Nevada (P)	0371
2/27/2023	GF00384-UNLV29-CC0221-FD405-FN50	Sweep thru 01/31/23	95.00	Athletics-Men's Basketball (P)	0161
2/27/2023	GF00874-UNLV46-CC1191-FD405-FN50	Spring '23 Involvement Fair	1,900.00	Student Affairs - Student Activities (P)	0196
2/27/2023	GF01106-UNLV29-CC0274-FD405-FN50	Sweep thru 01/31/23	10,450.00	UNLV Women's Golf Program (P)	0172
2/27/2023	GF01129-UNLV29-CC0352-FD405-FN50	Sweep thru 01/31/23	2,375.00	RAF - Men's Tennis (P)	3010
2/27/2023	GF01219-UNLV44-CC1425-FD415-FN30	Sweep thru 01/31/23	14,155.15	KUNV Radio Underwriting (P)	3160
2/27/2023	GF01219-UNLV44-CC1425-FD415-FN30	Sweep thru 01/31/23	3,634.31	KUNV Radio (P)	0498
2/27/2023	GF01357-UNLV29-CC0352-FD405-FN50	Sweep thru 01/31/23	95.00	Baseball Program (P)	0165
2/27/2023	GF01484-UNLV13-CC0590-FD415-FN40	Kids Court Expenses	2,205.38	Kids Court School (P)	3672
2/27/2023	GF01829-UNLV13-CC0889-FD415-FN40	Hellas Mentorship Kickoff 10/21/22	971.92	Law School Student Association-La Voz (P)	3818
2/27/2023	GF01871-UNLV01-CC0808-FD405-FN30	Lecture Expenses	5,000.00	Frank Astronomy Lecture Series (P)	3085
2/27/2023	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 01/31/23	11,203.70	Dean's Cost Recovery	Dean's CR
2/27/2023	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 01/31/23	10,296.41	Athletics Department (P)	3076
2/27/2023	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 01/31/23	114,395.00	Athletics-General (P)	0077
2/27/2023	GF02865-UNLV29-CC0274-FD405-FN50	Sweep thru 01/31/23	475.00	RAF - Women's Swimming (P)	3012
2/27/2023	GF03022-UNLV20-CC1418-FD415-FN40	Student Professional Development	7,533.00	Peter L. Hayes & Mary Healy Student Prof Development (P)	0072
2/27/2023	GF03481-UNLV29-CC0126-FD405-FN50	Sweep thru 01/31/23	269.17	Women's Basketball (P)	0164
2/27/2023	GF04301-UNLV29-CC0352-FD405-FN50	Sweep thru 01/31/23	380.00	RAF - Men's Swimming (P)	3009
2/27/2023	GF04390-UNLV29-CC0274-FD405-FN50	Sweep thru 01/31/23	4.75	RAF - Track & Field (P)	3014
2/27/2023	GF05150-UNLV34-CC0215-FD405-FN40	Dir/Fellowship program expenses	20,950.00	LEE Department of Finance Commercial Banking Program (P)	3665
2/27/2023	GF05334-UNLV29-CC0133-FD405-FN50	Sweep thru 01/31/23	6,816.25	Football Program (P)	0168
2/27/2023	GF05336-UNLV29-CC0274-FD405-FN50	Sweep thru 01/31/23	19.00	Women's Softball (P)	0163
2/27/2023	GF05837-UNLV29-CC0274-FD405-FN50	Sweep thru 01/31/23	475.00	RAF - Women's Soccer (P)	3011
2/27/2023	GF05849-UNLV29-CC1618-FD415-FN50	Sweep thru 01/31/23	7,734.57	AD's Initiative (P)	3626
2/27/2023	GF05989-UNLV01-CC0684-FD405-FN30	Spring'23 Science Camp Expenses	8,000.00	College of Sciences Rebel Science Camps (P)	3758
2/27/2023	GF06599-UNLV20-CC1418-FD405-FN40	Event Expenses	20,214.50	Dean's Leadership Circle - Fine Arts (P)	0124
2/27/2023	GF06599-UNLV20-CC1418-FD405-FN40	Event Expenses	3,199.91	College of Fine Arts General/Memorial (P)	0091
2/27/2023	GF06599-UNLV20-CC1418-FD405-FN40	Event Expenses	15,800.00	Fine Arts Events (P)	0128
2/27/2023	GF06605-UNLV40-CC0928-FD405-FN40	IM Research Mtg Support	1,500.00	Dept of Internal Medicine Enhancements Fund (P)	3807
2/27/2023	GF06823-UNLV34-CC1056-FD415-FN40	Faculty fellowship	7,552.50	KPMG Faculty Fellowship in Accounting (P)	3323
3/10/2023	GF06062-UNLV33-CC0931-FD405-FN10	UNLV Practice-Consult and planning	95,000.00	The PRACTICE Gift (P)	3177
3/10/2023	GF00874-UNLV46-CC1191-FD405-FN50	UNLV Fostering Scholars	4,750.00	Student Affairs - Student Activities (P)	0196
3/10/2023	GF03435-UNLV20-CC0494-FD415-FN40	Team Travel	19,000.00	Architecture - General (P)	0066
3/10/2023	GF06823-UNLV34-CC0559-FD415-FN40	Faculty Fellowship	9,693.50	KPMG Faculty Fellowship in Accounting (P)	3323
3/27/2023	GF00097-UNLV40-CC0908-FD415-FN20	Operational Expenses	23,750.00	Brookings Mountain West (Lincy) (P)	3027
3/27/2023	GF00384-UNLV29-CC0221-FD405-FN50	Sweep thru 02/28/23	190.00	Athletics-Men's Basketball (P)	0161
3/27/2023	GF01219-UNLV44-CC1425-FD415-FN30	Sweep thru 02/28/23	2,224.58	KUNV Radio Underwriting (P)	3160
3/27/2023	GF01219-UNLV44-CC1425-FD415-FN30	Sweep thru 02/28/23	2,111.86	KUNV Radio (P)	0498
3/27/2023	GF01357-UNLV29-CC0352-FD405-FN50	Sweep thru 02/28/23	190.00	Baseball Program (P)	0165
3/27/2023	GF01829-UNLV13-CC0889-FD415-FN40	REALS event expenses	50.00	William S. Boyd School of Law (P)	

FY2023 UNLV FOUNDATION PROGRAM EXPENSES

Post date	Payee name	Description	Invoice amount	Project description	Project number
3/27/2023	GF01860-UNLV29-CC0666-FD415-FN40	Virtual Prod./Projects Support	62,775.00	Artistic Direction and Film Production Projects (P)	0103
3/27/2023	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 02/28/23	3,166.68	Athletics-General (P)	0077
3/27/2023	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 02/28/23	3,868.08	Athletics Department (P)	3076
3/27/2023	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 02/28/23	2,912.93	Dean's Cost Recovery	Dean's CR
3/27/2023	GF03094-UNLV29-CC0379-FD405-FN50	Sweep thru 02/28/23	237.50	UNLV Dance - Rebel Girls (P)	0153
3/27/2023	GF03108-UNLV16-CC0430-FD415-FN40	Konami Gift Transfer	90,000.00	Konami Gaming (P)	3035
3/27/2023	GF03167-UNLV01-CC0684-FD415-FN40	DOD FY23 Fnd 20 Budget	3,500.00	UNLV Fund	0001
3/27/2023	GF03481-UNLV29-CC0126-FD405-FN50	Sweep thru 02/28/23	212.17	Women's Basketball (P)	0164
3/27/2023	GF03797-UNLV16-CC0430-FD415-FN40	Konami Gift Transfer	80,000.00	Konami Foundation Gaming Education (P)	3089
3/27/2023	GF04219-UNLV29-CC0274-FD405-FN50	Sweep thru 02/28/23	190.00	RAF - Volleyball (P)	3015
3/27/2023	GF04390-UNLV29-CC0274-FD405-FN50	Sweep thru 02/28/23	4.75	RAF - Track & Field (P)	3014
3/27/2023	GF04461-UNLV29-CC0379-FD405-FN50	Sweep thru 02/28/23	142.50	UNLV Cheerleading Squad (P)	0171
3/27/2023	GF04926-UNLV05-CC0053-FD415-FN40	Grad Assistants Support	19,000.00	IGI Grad Student Awards (P)	0414
3/27/2023	GF04972-UNLV03-CC0795-FD405-FN50	Union Pacific Luncheon Expense	2,500.00	Engineering Career Services (P)	3618
3/27/2023	GF05172-UNLV29-CC0352-FD405-FN50	Sweep thru 02/28/23	712.50	Golf Program (P)	0170
3/27/2023	GF05334-UNLV29-CC0133-FD405-FN50	Sweep thru 02/28/23	95.00	Football Program (P)	0168
3/27/2023	GF05336-UNLV29-CC0274-FD405-FN50	Sweep thru 02/28/23	2,394.00	Women's Softball (P)	0161
3/27/2023	GF05337-UNLV29-CC0274-FD405-FN50	Sweep thru 02/28/23	38.00	RAF - Women's Soccer (P)	3013
3/27/2023	GF05414-UNLV29-CC0666-FD405-FN40	Film Activity Awards	208.63	Film Studies (P)	0377
3/27/2023	GF05414-UNLV29-CC0666-FD405-FN40	Film Activity Awards	1,265.18	Friends of UNLV Film (P)	3714
3/27/2023	GF05784-UNLV29-CC1618-FD415-FN50	Sweep thru 02/28/23	71,250.00	AD's Initiative (P)	3626
3/27/2023	GF06610-UNLV40-CC0928-FD415-FN10	Orthopedic Surgery Residency Program Support	84,787.50	Centennial Hills Hospital Residency Program (P)	3305
3/27/2023	GF06646-UNLV52-CC2440-FD405-FN40	Community Outreach Support	3,422.72	Dean's Cost Recovery	Dean's CR
3/27/2023	GF06733-UNLV01-CC244-FD415-FN40	Faculty Member Funding	99,750.00	Nevada Gold Mines Term Professorship in Geoscience (P)	3317
3/27/2023	GF06775-UNLV05-CC0053-FD415-FN40	Support Responsible Gaming Research	76,000.00	IGI Responsible Gaming and Gambling & Health Fund (P)	3333
3/27/2023	GF07020-UNLV22-CC0863-FD415-FN30	PCAN gift transfer	95,000.00	PCAN-Universal Telephone Visiting Program (P)	3339
4/10/2023	GF00138-UNLV13-CC0889-FD415-FN40	Memorial Beecroft Lecture 2/21/23	5,767.39	Chris Beecroft Jr. (P)	3292
4/10/2023	GF00374-UNLV16-CC0430-FD415-FN40	DOD FY23 Fnd 10 Budget	3,500.00	UNLV Fund	0001
4/10/2023	GF00789-UNLV23-CC0658-FD415-FN40	City of Asylum	8,366.53	Diana Bennett Endw for B. Rogers, C. Harter BMI Fund (E)	X00416
4/10/2023	GF01322-UNLV20-CC0494-FD405-FN40	Misc Expenses	20,000.00	Ribeiro-Architecture (P)	0060
4/10/2023	GF02045-UNLV03-CC1791-FD415-FN40	Dr. Batista Seminar Series FY23	2,000.00	College of Engineering General (P)	0275
4/10/2023	GF02567-UNLV09-CC0745-FD415-FN40	Patient Care - Sgt Ferrin	216.00	The Sergeant Clint Ferrin Dental Clinic (P)	0141
4/10/2023	GF02567-UNLV09-CC0745-FD415-FN40	Patient Care - Better Smiles	4,873.50	The Better Smiles (P)	0192
4/10/2023	GF02567-UNLV09-CC0745-FD415-FN40	Patient Care - Dental	5,527.00	Dental Medicine Golf Tournament (P)	0858
4/10/2023	GF02567-UNLV09-CC0745-FD415-FN40	Patient Care - Women's Clinic	7,336.00	UNLV SDM Women's Clinic (P)	3114
4/10/2023	GF02567-UNLV09-CC0745-FD415-FN40	Patient Care - Absolute Dental	6,333.00	Absolute Dental Mgmt LLC (Saturday Children's Clinic) (P)	3660
4/10/2023	GF03454-UNLV03-CC2189-FD405-FN40	Operations	15,200.00	Koshee Innovation Fund - ENG (P)	3893
4/10/2023	GF03651-UNLV27-CC2245-FD415-FN40	Expenses	50,000.00	School of Nursing General (P)	0318
4/10/2023	GF04497-UNLV24-CC1425-FD415-FN40	DOD FY23 Fnd 15 Budget	3,500.00	UNLV Fund	0001
4/10/2023	GF05169-UNLV05-CC0053-FD415-FN30	Int'l Conf on Gambling 5/2023	92,227.90	IGI International Conference on Gambling and Risk Taking (P)	3102
4/10/2023	GF05978-UNLV46-CC0881-FD405-FN50	Rebel Wrestling Expenses	950.00	Student Affairs - Recreation (P)	0476
4/10/2023	GF06383-UNLV03-CC2189-FD405-FN50	Student Projects & Ops FY23	13,600.00	Gene Haas Automation Student Projects Fund (P)	3823
4/10/2023	GF06605-UNLV40-CC0928-FD405-FN40	Medical Student Awards	1,000.00	Dept of Internal Medicine Enhancements Fund (P)	3807
4/10/2023	GF06689-UNLV40-CC0928-FD405-FN30	Uncompensated Care - UNLV Health	17,504.70	UNLV Medicine Fund for Patient Care (P)	3783
4/10/2023	GF06726-UNLV43-CC2444-FD415-FN20	Operating funds	125,000.00	National Institute for the Advancement of Education (P)	3655
4/10/2023	GF06732-UNLV42-CC0839-FD15-FN70	Refurbishment - TMC	1,077,177.87	Thomas & Mack Center Improvements	0159
4/10/2023	GF06972-UNLV50-CC2142-FD415-FN30	Salary/Fringe	110,200.00	Innovation to Commercialization (P)	3159
4/10/2023	GF07023-UNLV40-CC0928-FD405-FN30	Uncompensated Care - UNLV Health	98,750.00	KSOM Community Impact Fund (P)	3314
4/10/2023	PG00034-UNLV08-CC0129-FD202-FN50	Care Survivor Fund	4,000.00	Joan Nidetch Women's Center (P)	0048
4/10/2023	PG21083-UNLV01-CC0684-FD201-FN20	Research	9,750.00	Physics & Astronomy (P)	0450
4/25/2023	GF00136-UNLV01-CC2244-FD405-FN40	Geosymposium Expenses	40,000.00	Geosymposium (P)	0416
4/25/2023	GF00384-UNLV29-CC0221-FD405-FN50	Sweep thru 03/31/23	1,045.00	Athletics-Men's Basketball (P)	0161
4/25/2023	GF00829-UNLV33-CC0787-FD405-FN40	Students Awards	25.00	Philosophy (P)	0378
4/25/2023	GF00999-UNLV29-CC0274-FD405-FN50	Sweep thru 03/31/23	118.75	RAF - Women's Tennis (P)	3013
4/25/2023	GF01106-UNLV29-CC0274-FD405-FN50	Sweep thru 03/31/23	574.75	UNLV Women's Golf Program (P)	0172
4/25/2023	GF01129-UNLV29-CC0352-FD405-FN50	Sweep thru 03/31/23	6,721.25	RAF - Men's Tennis (P)	3010
4/25/2023	GF01219-UNLV44-CC1425-FD415-FN30	Sweep thru 03/31/23	2,651.46	KUNY Radio (P)	0498
4/25/2023	GF01219-UNLV44-CC1425-FD415-FN30	Sweep thru 03/31/23	2,224.58	KUNY Radio Underwriting (P)	3160
4/25/2023	GF01357-UNLV29-CC0352-FD405-FN50	Sweep thru 03/31/23	1,282.50	Baseball Program (P)	0165
4/25/2023	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 03/31/23	77,429.36	Athletics-General (P)	0077
4/25/2023	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 03/31/23	15,510.31	Athletics Department (P)	3076
4/25/2023	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 03/31/23	4,269.04	Dean's Cost Recovery	Dean's CR
4/25/2023	GF01941-UNLV33-CC0694-FD415-FN40	Research Support	47,250.00	College of Liberal Arts Research Fund (P)	3878
4/25/2023	GF02669-UNLV20-CC2065-FD405-FN10	Jazz Operations	38,800.00	Friends of UNLV Jazz and Commercial Music (P)	0425
4/25/2023	GF02857-UNLV29-CC0352-FD405-FN50	Sweep thru 03/31/23	118.75	RAF - Men's Soccer (P)	3008
4/25/2023	GF02865-UNLV29-CC0274-FD405-FN50	Sweep thru 03/31/23	9,006.95	RAF - Women's Swimming (P)	3012
4/25/2023	GF03094-UNLV29-CC0379-FD405-FN50	Sweep thru 03/31/23	4,797.50	UNLV Dance - Rebel Girls (P)	0153
4/25/2023	GF03481-UNLV29-CC0126-FD405-FN50	Sweep thru 03/31/23	3,836.42	Women's Basketball (P)	0164
4/25/2023	GF04219-UNLV29-CC0274-FD405-FN50	Sweep thru 03/31/23	1,372.75	RAF - Volleyball (P)	3015
4/25/2023	GF04301-UNLV29-CC0352-FD405-FN50	Sweep thru 03/31/23	7,552.00	RAF - Men's Swimming (P)	3009
4/25/2023	GF04390-UNLV29-CC0274-FD405-FN50	Sweep thru 03/31/23	142.50	RAF - Track & Field (P)	3014
4/25/2023	GF04926-UNLV05-CC0053-FD415-FN40	Grad Assistants	47,500.00	IGI Grad Student Awards (P)	0414
4/25/2023	GF05035-UNLV40-CC0928-FD405-FN40	Grad Award	480.00	Department of OB/GYN Enhancements (P)	3636
4/25/2023	GF05172-UNLV29-CC0352-FD405-FN50	Sweep thru 03/31/23	51,775.00	Golf Program (P)	0170
4/25/2023	GF05326-UNLV40-CC0928-FD405-FN40	Grad Award	500.00	Family and Community Medicine Program (P)	3614
4/25/2023	GF05334-UNLV29-CC0133-FD405-FN50	Sweep thru 03/31/23	399.00	Football Program (P)	0168
4/25/2023	GF05335-UNLV29-CC0352-FD405-FN50	Sweep thru 03/31/23	19.00	RAF-Cross Country (P)	3017
4/25/2023	GF05336-UNLV29-CC0274-FD405-FN50	Sweep thru 03/31/23	185.25	Women's Softball (P)	0163
4/25/2023	GF05337-UNLV29-CC0274-FD405-FN50	Sweep thru 03/31/23	323.00	RAF - Women's Soccer (P)	3011
4/25/2023	GF05784-UNLV29-CC1618-FD415-FN50	Sweep thru 03/31/23	116,270.12	AD's Initiative (P)	3626
4/25/2023	GF06311-UNLV20-CC1418-FD405-FN40	Classical Music Festival Fees	49,840.00	Jeri S & Richard T Crawford CFA/LV Philharmonic Ptnrshp (P)	3805
4/25/2023	GF06673-UNLV08-CC2466-FD405-FN50	Veteran Program	3,800.00	UNLV Veteran and Military Family (P)	3016
4/25/2023	GF06731-UNLV29-CC0376-FD415-FN50	Switch Sports FY23 expenses	200,000.00	Switch Sports Science Studio (P)	3789
4/25/2023	GF06973-UNLV20-CC1418-FD405-FN80	Expenses	31,495.71	David & Stephanie Vondrak Creation of Knowledge in Arts (P)	3876
5/10/2023	GF00874-UNLV46-CC1191-FD405-FN50	Kinesiology Club donation	1,900.00	Student Affairs - Student Activities (P)	0196
5/10/2023	GF00964-UNLV18-CC0165-FD415-FN50	Spring 2023 Grad Asst	8,000.00	International Cultural Exchange Services Graduate Asst (P)	3778
5/10/2023	GF00964-UNLV18-CC0165-FD415-FN50	Fall 2023 Grad Asst	1,000.00	Jason Thomas, LLC-Graduate Assistant (P)	3587
5/10/2023	GF00964-UNLV18-CC0165-FD415-FN50	Fall 2023 Grad Asst	5,000.00	Lake Las Vegas Sport Club Graduate Assistant Fund (S)	7441
5/10/2023	GF02242-UNLV20-CC1418-FD405-FN10	Professorship	27,000.00	Lenora, Stephen Thomas & Mack Professorship (P)	3166
5/10/2023	GF02539-UNLV20-CC1418-FD415-FN40	Misc-Travel UNLV Day Carson City March 2023	1,000.00	UNLV Fund	0001
5/10/2023	GF02985-UNLV40-CC0928-FD405-FN40	Misc - Dean's Discr	50,000.00	UNLV School of Medicine Fund for Excellence (P)	3218
5/10/2023	GF03653-UNLV43-CC0505-FD405-FN40	Various College Initiatives	7,500.00	Dean's Associates - Education (P)	0252
5/10/2023	GF05169-UNLV05-CC0053-FD415-FN30	Int'l Conf on Gambling 05/2023	85,823.00	IGI International Conference on Gambling and Risk Taking (P)	3102
5/10/2023	GF05414-UNLV20-CC0666-FD405-FN40	Film Activity Awards	98.40	Film Studies (P)	0377
5/10/2023	GF05414-UNLV20-CC0666-FD405-FN40	Film Activities/Projects	12,137.50	Friends of UNLV Film (P)	3714
5/10/2023	GF05963-UNLV33-CC0694-FD405-FN40	Annual Faculty Award	2,000.00	James Frey Senior Faculty Excellence in Schlr Award (P)	3708
5/10/2023	GF06311-UNLV20-CC1418-FD405-FN40	Classical Music Festival Fees	7,160.00	Jeri S & Richard T Crawford CFA/LV Philharmonic Ptnrshp (P)	3805
5/10/2023	GF06599-UNLV20-CC1418-FD405-FN40	Event Expenses	1,116.00	College of Fine Arts/Memorial (P)	0091
5/10/2023	GF06599-UNLV20-CC1418-FD405-FN40	Event Expenses	2,660.00	Dean's Leadership Circle - Fine Arts (P)	0124
5/10/2023	GF06599-UNLV20-CC1418-FD405-FN40	Event Expenses	13,670.00	Fine Arts Events (P)	0128
5/10/2023	GF06692-UNLV40-CC1841-FD405-FN30	Mental health Awareness program	3,000.00	Community Engagement (P)	3786
5/10/2023	GF06775-UNLV05-CC0053-FD415-FN40	Reassign expenses Alan Feldman	38,000.00	IGI Responsible Gaming and Gambling & Health Fund (P)	3333
5/10/2023	PG04415-UNLV33-CC1295-FD201-FN40	Expenses Senior Award 2022-2023	38.75	French Awards Fund (P)	3811
5/25/2023	GF00138-UNLV13-CC0889-FD415-FN40	Directorship - L. Nussbaum/Operations	73,446.00	Saltman Dispute Resolution Program (P)	0808
5/25/2023	GF00384-UNLV29-CC0221-FD405-FN50	Sweep thru 04/30/23	801.80	Athletics-Men's Basketball (P)	0161
5/25/2023	GF01012-UNLV34-CC1522-FD405-FN40	2023 Trip Abroad	10,000.00	CPE-Troesh (P)	3646
5/25/2023	GF01106-UNLV29-CC0274-FD405-FN50	Sweep thru 04/30/23	4,403.25	UNLV Women's Golf Program (P)	0172
5/25/2023	GF01147-UNLV49-CC0068-FD415-FN20	Operational Expenses	2,099.20	Dean's Cost Recovery	Dean's CR
5/25/2023	GF01219-UNLV44-CC1425-FD415-FN30	Sweep thru 04/30/23	53,466.27	KUNY Radio (P)	0498
5/25/2023	GF01219-UNLV44-CC1425-FD415-FN30	Sweep thru 04/30/23	10,370.21	KUNY Radio Underwriting (P)	3160
5/25/2023	GF01829-UNLV13-CC0889-FD415-FN40	PILA Auction 2/23/23	1,072.00	Public Interest Law Association (P)	0117
5/25/2023	GF01829-UNLV13-CC0889-FD415-FN40	FY23 Public Defenders Panel 03/23	250.00	William S. Boyd School of Law (P)	3119
5/25/2023	GF01829-UNLV13-CC0889-FD415-FN40	2023 Rocky Mountain Conf	6,750.00	William S. Boyd School of Law (P)	3119
5/25/2023	GF01898-UNLV43-CC0813-FD415-FN30	Acad Coordinator/Program Supplies Project FOCUS	6,500.00	Project FOCUS (P)	3243
5/25/2023	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 04/30/23	22,562.50	Athletics-General (P)	0077
5/25/2023	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 04/30/23	32,319.95	Athletics Department (P)	3076
5/25/2023	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 04/30/23	1,298.80	Dean's Cost Recovery	Dean's CR
5/25/2023	GF02567-UNLV09-CC0745-FD415-FN40	Patient Care - Dental	226.00	The Sergeant Clint Ferrin Dental Clinic (P)	0141
5/25/2023	GF02567-UNLV09-CC0745-FD415-FN40	Patient Care - Dental	3,912.00	The Better Smiles (P)	0192
5/25/2023	GF02567-UNLV09-CC0745-FD415-FN40	Patient Care - Dental	3,256.00	Dental Medicine Golf Tournament (P)	0858
5/25/2023	GF02567-UNLV09-CC0745-FD415-FN40	Patient Care - Dental	216.00	UNLV Huntridge Dental Clinic (P)	3113
5/25/2023	GF02567-UNLV09-CC0745-FD415-FN40	Patient Care - Dental	6,308.38	UNLV SDM Women's Clinic (P)	3114
5/25/2023	GF02567-UNLV09-CC0745-FD415-FN40	Patient Care - Dental	332.00	Absolute Dental Mgmt LLC (Saturday Children's Clinic) (P)	3660
5/25/2023	GF02865-UNLV29-CC0274-FD405-FN50	Sweep thru 04/30/23	1,425.00	RAF - Women's Swimming (P)	3012
5/25/2023	GF03094-UNLV29-CC0379-FD405-FN50	Sweep thru 04/30/23	9,500.00	UNLV Dance - Rebel Girls (P)	0153
5/25/2023	GF03481-UNLV29-CC0126-FD405-FN50	Sweep thru 04/30/23	2,157.77	Women's Basketball (P)	0164
5/25/2023	GF04219-UNLV29-CC0274-FD405-FN50	Sweep thru 04/30/23	687.80	RAF - Volleyball (P)	

FY2023 UNLV FOUNDATION PROGRAM EXPENSES					
Post date	Payee name	Description	Invoice amount	Project description	Project number
5/25/2023	GF04301-UNLV29-CC0352-FD405-FN50	Sweep thru 04/30/23	1,900.00	RAF - Men's Swimming (P)	3009
5/25/2023	GF04390-UNLV29-CC0274-FD405-FN50	Sweep thru 04/30/23	4.75	RAF - Track & Field (P)	3014
5/25/2023	GF05334-UNLV29-CC0133-FD405-FN50	Sweep thru 04/30/23	142.50	Football Program (P)	0168
5/25/2023	GF05336-UNLV29-CC0274-FD405-FN50	Sweep thru 04/30/23	19.00	Women's Softball (P)	0163
5/25/2023	GF05337-UNLV29-CC0274-FD405-FN50	Sweep thru 04/30/23	38.00	RAF - Women's Soccer (P)	3011
5/25/2023	GF06170-UNLV50-CC2412-FD405-FN40	Hosting Exp	470.13	Sports Research & Innovation Initiative (P)	3704
5/25/2023	GF06438-UNLV40-CC0928-FD415-FN10	FY24 Salary and Fringe Support/Recruiter Fee	375,888.00	Rheumatologists Creation Fund (P)	3884
5/25/2023	GF06605-UNLV40-CC0288-FD405-FN40	IM Research Mtg Support	1,500.00	Dept of Internal Medicine Enhancements Fund (P)	3807
5/25/2023	GF06692-UNLV49-CC3841-FD405-FN30	STEAM partnership with Girl Scouts of So Nev	2,800.00	Community Engagement (P)	3786
5/25/2023	GF06974-UNLV20-CC1418-FD405-FN40	Students and Adjudicators exp	10,000.00	Pamela Phillips Oland Excellence in Lyrics Award Schlr (S)	7617
5/25/2023	GF07092-UNLV22-CC0863-FD415-FN30	Gift funds transfer	60,420.00	Youth Suicide Prevention Initiative Fund (P)	3369
6/9/2023	GF00931-UNLV33-CC0033-FD415-FN10	WRIN Operating Exp	10,000.00	WRIN - New Leadership (P)	0372
6/9/2023	GF01167-UNLV03-CC0795-FD415-FN40	Exp-Faculty Development Committee	8,000.00	College of Engineering General (P)	0275
6/9/2023	GF01615-UNLV33-CC0033-FD415-FN40	WRIN Operating Expenses	10,000.00	Women's Research Institute of Nevada (P)	0371
6/9/2023	GF02045-UNLV03-CC1791-FD415-FN40	TBE Furnishings B109, B119	24,837.00	Civil & Environmental Engineering and Construction (P)	0287
6/9/2023	GF03454-UNLV03-CC2189-FD405-FN40	Student Design Project/Koshee	3,800.00	Koshee Innovation Fund - ENG (P)	3893
6/9/2023	GF04935-UNLV43-CC0813-FD415-FN40	Rodman Fellows/GA Dissertation	100,000.00	Kitty Rodman Special Education Scholarship (S)	7182
6/9/2023	GF05169-UNLV05-CC0033-FD415-FN30	Intl Conf of Gambling 05/2023	93,594.00	IGI International Conference on Gambling and Risk Taking (P)	3102
6/9/2023	GF06383-UNLV03-CC2189-FD405-FN50	Student Design Project/Gene Haas	5,400.00	Gene Haas Automation Student Projects Fund (P)	3823
6/9/2023	GF06383-UNLV03-CC2189-FD405-FN50	Student Design Project/Boxable	4,750.00	Gene Haas Automation Student Projects Fund (P)	3823
6/9/2023	GF06384-UNLV03-CC2189-FD405-FN10	Student Workers/Mach Shop/FIRST Robotics	23,750.00	Gene Haas Automation Manufacturing Engineering Intrnship (P)	3822
6/9/2023	GF06600-UNLV20-CC1418-FD405-FN40	Summer Undergraduate research fellowship	8,000.00	The Cosmopolitan Art Awards	0130
6/9/2023	P100478-UNLV07-CC2207-FD803-FN70	Football Training Facility	1,071,476.19	UNLV Rebel Football Program - Building	3258
6/26/2023	GF00384-UNLV29-CC0221-FD405-FN50	Sweep thru 05/31/23	2,778.27	Athletics-Men's Basketball (P)	0161
6/26/2023	GF00999-UNLV29-CC0274-FD405-FN50	Sweep thru 05/31/23	2,375.00	RAF - Women's Tennis (P)	3013
6/26/2023	GF01106-UNLV29-CC0274-FD405-FN50	Sweep thru 05/31/23	475.00	UNLV Women's Golf Program (P)	0172
6/26/2023	GF01219-UNLV44-CC1425-FD415-FN30	Sweep thru 05/31/23	8,115.26	KUNV Radio (P)	0498
6/26/2023	GF01219-UNLV44-CC1425-FD415-FN30	Sweep thru 05/31/23	4,555.25	KUNV Radio Underwriting (P)	3160
6/26/2023	GF01357-UNLV29-CC0339-FD405-FN50	Sweep thru 05/31/23	95.00	Baseball Program (P)	0165
6/26/2023	GF01699-UNLV12-CC1673-FD415-FN40	Sch - Hixson-Lied Success	2,000.00	Hixson-Lied Success Scholars Program (P)	3021
6/26/2023	GF01829-UNLV13-CC0889-FD415-FN40	Team travel expense	2,969.58	Society of Advocates (P)	3174
6/26/2023	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 05/31/23	1,042.11	Dean's Cost Recovery	Dean's CR
6/26/2023	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 05/31/23	14,677.50	Athletics Department (P)	3076
6/26/2023	GF01923-UNLV29-CC1618-FD405-FN50	Sweep thru 05/31/23	134,091.67	Athletics-General (P)	0077
6/26/2023	GF02865-UNLV29-CC0274-FD405-FN50	Sweep thru 05/31/23	475.00	RAF - Women's Swimming (P)	3012
6/26/2023	GF02880-UNLV33-CC0873-FD405-FN40	Spring 23 student awards	900.00	History (P)	0364
6/26/2023	GF02880-UNLV33-CC0873-FD405-FN40	Stipends for research trip	4,750.00	History (P)	0364
6/26/2023	GF03094-UNLV29-CC0379-FD405-FN50	Sweep thru 05/31/23	142.50	UNLV Dance - Rebel Girls (P)	0153
6/26/2023	GF03481-UNLV29-CC0126-FD405-FN50	Sweep thru 05/31/23	5,906.94	Women's Basketball (P)	0164
6/26/2023	GF04219-UNLV29-CC0274-FD405-FN50	Sweep thru 05/31/23	71.25	RAF - Volleyball (P)	3015
6/26/2023	GF04301-UNLV29-CC0352-FD405-FN50	Sweep thru 05/31/23	475.00	RAF - Men's Swimming (P)	3009
6/26/2023	GF04390-UNLV29-CC0274-FD405-FN50	Sweep thru 05/31/23	19,009.50	RAF - Track & Field (P)	3014
6/26/2023	GF04461-UNLV29-CC0379-FD405-FN50	Sweep thru 05/31/23	95.00	UNLV Cheerleading Squad (P)	0171
6/26/2023	GF05172-UNLV29-CC0332-FD405-FN50	Sweep thru 05/31/23	190.00	Golf Program (P)	0170
6/26/2023	GF05334-UNLV29-CC0133-FD405-FN50	Sweep thru 05/31/23	285.00	Football Program (P)	0168
6/26/2023	GF05336-UNLV29-CC0274-FD405-FN50	Sweep thru 05/31/23	61.75	Women's Softball (P)	0163
6/26/2023	GF05337-UNLV29-CC0274-FD405-FN50	Sweep thru 05/31/23	950.00	RAF - Women's Soccer (P)	3011
6/26/2023	GF06599-UNLV20-CC1418-FD405-FN40	Hosting expense	1,500.00	Dean's Leadership Circle - Fine Arts (P)	0124
6/26/2023	GF06600-UNLV20-CC1418-FD405-FN40	Summer undergrad research fellowship	10,000.00	The Cosmopolitan Art Awards	0130
6/26/2023	GF06700-UNLV33-CC0873-FD405-FN10	Operations expense	41,408.00	Harry Reid Endowed Chair in the History of Interntn West (P)	3856
6/26/2023	GF06791-UNLV50-CC2412-FD405-FN40	Operations expense	23,750.00	USII Special Events Internship Program (P)	3349
6/26/2023	GF07099-UNLV43-CC0505-FD405-FN40	FY23 Postdoc salary	40,816.75	Boys and Girls Club Education Fund (P)	3360
6/26/2023	GF07100-UNLV33-CC0694-FD415-FN10	Faculty research	46,125.00	College of Liberal Arts Research Fund (P)	3878
6/26/2023	GF07100-UNLV33-CC0694-FD415-FN10	Post doc salary	11,793.60	College of Liberal Arts Research Fund (P)	3878
6/26/2023	GF07100-UNLV33-CC0694-FD415-FN10	Post doc salary	100,000.00	College of Liberal Arts Research Fund (P)	3878
6/26/2023	PG04753-UNLV49-CC1971-FD201-FN60	Event Expense	185,000.00	President's Gift Support (P)	3053
Total Program Expenses to UNLV			18,781,105.22		
8/11/2022		Return of Unused Funds - PJo0748	(28,746.38)		
9/1/2022		Return of Unused Funds - PJo1312	(2,000.00)		
10/11/2022		Return of Unused Funds - PJo0749	(2,290.77)		
12/1/2022		Return of unused funds - PJo0563	(3,177.04)		
12/8/2022		Return of unused funds - PJo1574	(9,890.00)		
12/8/2022		Return of unused funds - PJo0563	(9,130.50)		
Total Return of Program Expenses FROM UNLV			(55,234.69)		
11/17/2022	Aramark Corporation	Homecoming 10/12/22	8,182.55	Rebel Homecoming (P)	3899
11/17/2022	Aramark Corporation	Homecoming 10/12/22	44,700.25	Rebel Homecoming (P)	3899
11/17/2022	Board of Regents-UNLV Creative Services	Homecoming Photo Session	675.00	Rebel Homecoming (P)	3899
11/17/2022	Board of Regents-UNLV Creative Services	Homecoming Filming	1,150.00	Rebel Homecoming (P)	3899
12/15/2022	Board of Regents-UNLV Student Union & Event Svcs	Homecoming Expenses	23,957.00	Rebel Homecoming (P)	3899
12/15/2022	By Dsign LLC	Homecoming Expenses	11,049.38	Rebel Homecoming (P)	3899
1/18/2023	IFOLIO LLC	LBS Bldg Campaign Software Lic Yr 1 of 3	39,000.00	Lee Business School Building Campaign	3689
3/27/2023	IFOLIO LLC	Software License - College of Education	50,000.00	Education - Discretionary (P)	0260
12/31/2022	Batch 7252 JE 50	BEW Event-Huellas Mentorship 10/21/22	274.00	Event Invoice paid out of Project	3518
6/30/2023	Batch 7428 JE 50	5/19 TTB-Indian Educ 2023 Sr Celebration	240.00	Event Invoice paid out of Project	3751
Total Program Expenses paid by Foundation			179,228.18		
5/31/2023	UNLV Research Foundation	RVF - Zencentive	25,050.00	Rebel Venture Fund (P)	3042
Total Program Expenses to Other Entities			25,050.00		
Total Program Expenses			18,930,148.71	PER GL (002-503010-000)	
In-Kind Gifts			2,120,549.37	PER GL (002-503015-000)	
TOTAL PROGRAM GIFTS PER FS			21,050,698.08		29,715,102.64 Per UNLV
TOTAL SCHOLARSHIP GIFTS PER FS			8,823,178.05		
Total			29,873,876.13		
Program Expenses to UNLV			18,930,149		
Scholarship to UNLV			8,823,178		
In-Kind Gifts			2,120,549		
Addition to Endowment			-		
UNLV Confirmation			29,873,876		
Select all of: "PJ's"					
		Renovation, Classroom, Remodel, Building	"Building"		
6/9/2023	P100478-UNLV07-CC2207-FD803-FN70	Football Training Facility	1,071,476.19	UNLV Rebel Football Program - Building	3258
7/11/2022	P101519-UNLV07-CC2207-FD804-FN70	SLC2022 Campus Signage	1,000,000.00	UNLV Campus Signage Project (P)	3877
4/10/2023	GF06732-UNLV42-CC0839-FD15-FN70	Refurbishment - TMC	1,077,177.87	Thomas & Mack Center Improvements	0159
Total Capital Transfer			3,148,654.06		

FY2023 UNLV FOUNDATION SCHOLARSHIP EXPENSES

Post date	Payee name	Description	Invoice amount	Account description	Account number
7/11/2022	GF00021-UNLV13-CC2235-FD405-FN80	Sch - Freddie Glusman	7,350.50	Freddie Glusman Scholarship (S)	7274
7/11/2022	GF00200-UNLV16-CC1869-FD405-FN80	Sch - Harrah College of Hosp	7,000.00	College of Hospitality Scholarship Fund	0669
7/11/2022	GF00278-UNLV20-CC1190-FD405-FN80	Sch - Architecture	1,000.00	Architecture Scholarships (S)	0662
7/11/2022	GF00278-UNLV20-CC1190-FD405-FN80	Sch - Architecture	2,000.00	Architecture Scholarships (S)	0662
7/11/2022	GF00442-UNLV14-CC1173-FD405-FN80	Sch - Honor College General	40,150.00	Honors College General Scholarships (S)	0840
7/11/2022	GF00754-UNLV20-CC1190-FD405-FN80	Sch - Fine Arts Dean	3,809.50	Fine Arts Dean's Scholarships (S)	0822
7/11/2022	GF00754-UNLV20-CC1190-FD405-FN80	Sch - Ivana Goga	1,173.00	Ivana Goga Scholarship (S)	7288
7/11/2022	GF00775-UNLV14-CC1173-FD405-FN80	Sch - Bennett Family	42,000.00	Bennett Family Honors Scholarship (S)	7199
7/11/2022	GF00887-UNLV21-CC0519-FD405-FN80	Sch - NSB Presidential	15,800.00	Nevada State Bank Presidential Scholarship (S)	7135
7/11/2022	GF00935-UNLV34-CC0912-FD405-FN80	Sch - Kalynn Cole	500.00	Kalynn E. Cole Scholarship (S)	7264
7/11/2022	GF01035-UNLV32-CC2209-FD405-FN80	Sch - UNLV Vet & Military	4,750.00	UNLV Veteran and Military Family (P)	3016
7/11/2022	GF01218-UNLV13-CC2235-FD405-FN80	Sch - School of Law	3,850.00	School of Law Scholarships (S)	0715
7/11/2022	GF01896-UNLV43-CC1479-FD405-FN80	Sch - Kitty Rodman Special Ed	500,000.00	Kitty Rodman Special Education Scholarship (S)	7182
7/11/2022	GF02127-UNLV34-CC0912-FD405-FN80	Sch - PRASAD Acctg	5,000.00	PRASAD Accounting Scholarship (S)	7072
7/11/2022	GF02161-UNLV34-CC0912-FD405-FN80	Sch - Lee Business MBA	194.75	Lee Business MBA Scholarship (S)	0733
7/11/2022	GF02254-UNLV23-CC0240-FD405-FN80	Sch - CAO	4,000.00	C.A.E.O. Scholarship (S)	0790
7/11/2022	GF02254-UNLV23-CC0240-FD405-FN80	Sch - Jos Van Neville	955.00	Joseph Van Neville Memorial Scholarship (S)	7006
7/11/2022	GF02435-UNLV13-CC2235-FD405-FN80	Sch - Richard Brown	9,051.05	Richard L. Brown Community Service Award (S)	7170
7/11/2022	GF02593-UNLV34-CC0912-FD405-FN80	Sch - Jerald Dick Family	1,000.00	The Jerald M. Dick Family Trust Scholarship (S)	7227
7/11/2022	GF02656-UNLV34-CC0912-FD405-FN80	Sch - DP Partners	1,400.00	DP Partners Real Estate Scholarship (S)	0592
7/11/2022	GF03771-UNLV14-CC1173-FD405-FN80	Sch - P Sastanik Honors	43,500.00	Patricia Sastanik - Honors (S)	7139
7/11/2022	GF03836-UNLV34-CC0912-FD405-FN80	Sch - NSCPA	4,512.50	NSCPA Scholarship (S)	7004
7/11/2022	GF03841-UNLV20-CC1190-FD405-FN80	Sch - June/Jim Brennan Theatre	1,520.14	The June and Jim Brennan Theatre Scholarship (S)	0664
7/11/2022	GF04034-UNLV34-CC0912-FD405-FN80	Sch - BDO USA NV Acctg	3,750.00	Accounting Department (P)	0211
7/11/2022	GF04034-UNLV34-CC0912-FD405-FN80	Sch - COB Mktg	617.50	College of Business Marketing Scholarship (S)	0785
7/11/2022	GF04034-UNLV34-CC0912-FD405-FN80	Sch - Business	20,000.00	Business Scholarships (S)	0660
7/11/2022	GF04034-UNLV34-CC0912-FD405-FN80	Sch - LBS Career Svcs	249.99	Lee Business School-Career Services (P)	3082
7/11/2022	GF04034-UNLV34-CC0912-FD405-FN80	Sch - NV Gold Mines	4,750.00	Geico Case Competition (P)	7325
7/11/2022	GF04034-UNLV34-CC0912-FD405-FN80	Sch - Lee Bernard Malamud	950.00	Lee Business School Bernard Malamud Schlr in Economics (S)	7338
7/11/2022	GF04034-UNLV34-CC0912-FD405-FN80	Sch - Market Specialty	4,750.00	Market Specialty Scholarship (S)	7568
7/11/2022	GF04034-UNLV34-CC0912-FD405-FN80	Sch - Deloitte Diversity	7,125.00	Deloitte Diversity Scholarship (S)	7581
7/11/2022	GF04359-UNLV33-CC1680-FD405-FN80	Sch - Maude Foley	1,000.00	Maude Foley Creative Writing Scholarship (S)	7571
7/11/2022	GF04473-UNLV20-CC1190-FD405-FN80	Sch - Commercial Roofers	1,960.00	Commercial Roofers, Inc. Scholarship (S)	0679
7/11/2022	GF04622-UNLV46-CC2305-FD405-FN80	Sch - UNLV HOPE Scholars	60,000.00	UNLV HOPE Scholarship (S)	7297
7/11/2022	GF05159-UNLV16-CC1869-FD405-FN80	Sch - Taelueb Family	9,800.00	Taelueb Family Scholarship (S)	7340
7/11/2022	GF05191-UNLV16-CC1869-FD405-FN80	Sch - Brenda/Russell Frank	25,400.00	Brenda and Russell L. Frank Honors Scholarship (S)	7336
7/11/2022	GF05544-UNLV16-CC1869-FD405-FN80	Sch - MacKenzie Family	10,000.00	MacKenzie Family Scholarship (S)	7285
7/11/2022	GF05608-UNLV16-CC1869-FD405-FN80	Sch - Ogletree Deakins NV	19,000.00	Ogletree Deakins-Nevada Scholarship (S)	7388
7/11/2022	GF05866-UNLV13-CC2235-FD405-FN80	Sch - BSL Alumni Chapter	1,500.00	EIP (7/31/22) - UNLV W. Boyd School of Law Alumni Chapter Sc	7364
7/11/2022	GF05993-UNLV13-CC0235-FD405-FN80	Sch - Gaming Law	12,437.50	Gaming Law Section Scholarship (S)	7432
7/11/2022	GF05999-UNLV34-CC0912-FD405-FN80	Sch - Sayles Adv in Educ	27,250.00	Sayles Advancement in Education Foundation Scholarship (S)	7428
7/11/2022	GF06103-UNLV16-CC1869-FD405-FN80	Sch - Gary/Eryn Xavier	1,000.00	Gary and Eryn Xavier Family Scholarship (S)	7423
7/11/2022	GF06290-UNLV34-CC0912-FD405-FN80	Sch - NV Gold Mines	50,000.00	Nevada Gold Mines Annual Scholarship (S)	7458
7/11/2022	GF06434-UNLV16-CC1869-FD405-FN80	Sch - NV Gold Mines Case Comp	36,000.00	Nevada Gold Mines Academic Case Competition (P)	7412
7/11/2022	GF06652-UNLV40-CC0928-FD405-FN80	Sch - Atkinson Svc/Leadership	2,500.00	Barbara Atkinson Service and Leadership Award (S)	7459
7/11/2022	GF06684-UNLV16-CC1869-FD405-FN80	Sch - Mekjian Family	47,500.00	Mekjian Family Merit Scholarship (S)	7585
7/11/2022	GF06695-UNLV34-CC0912-FD405-FN80	Sch - Homie Cares	10,000.00	Homie Cares Scholarship (S)	7436
7/25/2022	GF00031-UNLV01-CC1691-FD405-FN80	Sch - Comp Cancer Ctr	1,360.00	Comprehensive Cancer Centers of Nevada Schlr (S)	7185
7/25/2022	GF00081-UNLV13-CC2235-FD405-FN80	Sch - Noel Gage	17,172.95	Noel Gage Scholarship (S)	7535
7/25/2022	GF00095-UNLV34-CC0912-FD405-FN80	Sch - Frank Sala	7,782.50	Frank J. Sala Scholarship (S)	0657
7/25/2022	GF00115-UNLV01-CC1691-FD405-FN80	Sch - Wolzinger Family	34,000.00	Wolzinger Family Research Sch Sciences (SPLIT PAYOUT) (S)	7475
7/25/2022	GF00197-UNLV13-CC2235-FD405-FN80	Sch - Emille Wanderer	142,866.22	Emille N Wanderer Scholarship (S)	7512
7/25/2022	GF00245-UNLV34-CC0912-FD405-FN80	Sch - NSCPA	1,500.00	NSCPA Foundation Scholarship (S)	7534
7/25/2022	GF00251-UNLV16-CC1869-FD405-FN80	Sch - LV Hosp/Mktg Assn	2,340.58	Las Vegas Hospitality Assn Scholarship (LVHA) (S)	0590
7/25/2022	GF00365-UNLV01-CC1691-FD405-FN80	Sch - Jack/Fay Ross	81,621.89	Jack and Fay Ross Family Scholarship (S)	7021
7/25/2022	GF00416-UNLV01-CC1691-FD405-FN80	Sch - Leonard/Rhoda Frome	1,994.03	Leonard and Rhoda Frome Memorial Scholarship (S)	0741
7/25/2022	GF00460-UNLV20-CC1190-FD405-FN80	Sch - Bunker/McClenahan	59,741.76	Cynthia Bunker and Joy McClenahan Scholarship (S)	0626
7/25/2022	GF00478-UNLV12-CC2187-FD405-FN80	Sch - Hixson-Lied Success	50,000.00	Hixson-Lied Success Scholars Program (P)	3021
7/25/2022	GF00478-UNLV12-CC2187-FD405-FN80	Sch - Hixson-Lied Success	46,768.00	Hixson-Lied Success Scholars Program (P)	3021
7/25/2022	GF00528-UNLV16-CC1869-FD405-FN80	Sch - Muriel Stevens	1,422.76	Muriel Stevens Scholarship (S)	0740
7/25/2022	GF00559-UNLV16-CC1869-FD405-FN80	Sch - Susanann Sky Holmes	1,953.60	SusanAnn Sky Holmes Memorial Scholarship (S)	0798
7/25/2022	GF00781-UNLV16-CC1869-FD405-FN80	Sch - Angela Farrar	2,143.33	Angela Farrar Memorial Scholarship (S)	7046
7/25/2022	GF00850-UNLV01-CC1691-FD405-FN80	Sch - Andree Reed Chemistry	1,300.00	Andree Reed Chemistry Scholarship (S)	7201
7/25/2022	GF00987-UNLV16-CC1869-FD405-FN80	Sch - Michael Tata	5,641.49	Michael J. Tata Scholarship (S)	0799
7/25/2022	GF01015-UNLV16-CC1869-FD405-FN80	Sch - HFTP Frances Tally	1,435.26	HFTP Frances Tally Scholarship (S)	7513
7/25/2022	GF01071-UNLV30-CC1190-FD405-FN80	Sch - Michael Alcorn	8,098.51	Michael Alcorn Scholarship for Architecture (S)	7086
7/25/2022	GF01273-UNLV13-CC2235-FD405-FN80	Sch - Thea Plein	4,559.61	Thomas A. Plein Scholarship (S)	7490
7/25/2022	GF01390-UNLV14-CC1173-FD405-FN80	Sch - Mitzi Hughes	11,825.40	Mitzi Hughes Honors Scholarship (S)	0594
7/25/2022	GF01404-UNLV16-CC1869-FD405-FN80	Sch - Hornbuckle Family	10,590.49	Hornbuckle Family Scholarship (S)	7504
7/25/2022	GF01447-UNLV14-CC1173-FD405-FN80	Sch - MGM	89,000.00	MGM Resorts International Academic Excellence Schlr H (S)	7193
7/25/2022	GF01478-UNLV16-CC1869-FD405-FN80	Sch - Ronald McDonald House	1,477.03	R McDonald House Charities Scholarship (S)	7511
7/25/2022	GF01563-UNLV20-CC1190-FD405-FN80	Sch - Parnelli PLSN	3,000.00	Parnelli PLSN/FOH Scholarship (S)	0697
7/25/2022	GF01613-UNLV34-CC0912-FD405-FN80	Sch - HSBC Bank	2,800.00	HSBC Bank Nevada Scholarship (S)	0636
7/25/2022	GF01735-UNLV33-CC1680-FD405-FN80	Sch - Harold/Judith Boyer	4,220.00	Harold L Boyer & Judith Boyer History Grad Stu Fellowship (S)	0742
7/25/2022	GF01777-UNLV16-CC1869-FD405-FN80	Sch - Dixon/Gianakis/Lone Star	3,408.00	Dixon and Gianakis Lone Star Memorial Scholarship (S)	0644
7/25/2022	GF01807-UNLV44-CC0637-FD405-FN80	Sch - Jay HahnLaw	4,000.00	Jay Hahn Law Enforcement Scholarship (S)	0762
7/25/2022	GF01867-UNLV19-CC0840-FD405-FN80	Sch - Osher Re-Entry	68,703.99	Osher Reentry Scholarship (S)	0849
7/25/2022	GF01932-UNLV01-CC1691-FD405-FN80	Sch - Dean's Assoc	7,000.00	Dean's Associates - Sciences (P)	0467
7/25/2022	GF01938-UNLV01-CC1691-FD405-FN80	Sch - Russell/Brenda Frank	10,000.00	Russell L. and Brenda Frank Scholarship (S)	7160
7/25/2022	GF02041-UNLV13-CC2235-FD405-FN80	Sch - Chas McCre	14,467.02	Charles H McCre Jr Scholarship (S)	7525
7/25/2022	GF02171-UNLV34-CC0912-FD405-FN80	Sch - Blanka/Norman Marsh	16,850.00	Blanka and Norman Marsh Scholarship (S)	0724
7/25/2022	GF02180-UNLV16-CC1869-FD405-FN80	Sch - Richard E. Flaherty	1,300.00	Richard E. Flaherty and Jim Swenya Scholarship (S)	0895
7/25/2022	GF02185-UNLV01-CC1691-FD405-FN80	Sch - Black Mtn Kennel	2,650.00	Black Mtn Kennel Club Scholarship (S)	7496
7/25/2022	GF02188-UNLV34-CC0912-FD405-FN80	Sch - SJ Hall Quasi	4,500.00	S.J. Hall Program Quasi (Economics) (P)	3842
7/25/2022	GF02210-UNLV16-CC1869-FD405-FN80	Sch - Stephen Barry	1,575.90	Stephen J. Barry Jr Memorial Scholarship (S)	7520
7/25/2022	GF02262-UNLV01-CC1691-FD405-FN80	Sch - David Emerson	1,535.00	David W. Emerson Scholarship (S)	7114
7/25/2022	GF02280-UNLV16-CC1869-FD405-FN80	Sch - Matthew Anderson	7,147.09	Matthew S. Anderson Memorial PGM Scholarship (S)	7081
7/25/2022	GF02284-UNLV16-CC1869-FD405-FN80	Sch - Carl/Bonnie Schraiber	626.28	Carl & Bonnie Schraiber Scholarship (S)	0620
7/25/2022	GF02288-UNLV13-CC2235-FD405-FN80	Sch - Win/Alberta Stern Law	13,797.49	Win & Alberta Stern Law Scholarship (S)	7536
7/25/2022	GF02302-UNLV01-CC1691-FD405-FN80	Sch - Edwards/Olswang	7,305.00	E Edwards & M Olswang-Geology (1) (S)	0669
7/25/2022	GF02325-UNLV13-CC2235-FD405-FN80	Sch - Clifford Jones Law	57,581.54	Clifford A. Jones Sr. Law School Scholarship (S)	7540
7/25/2022	GF02327-UNLV34-CC0912-FD405-FN80	Sch - GLVAR	9,250.00	Glvar Scholarship (S)	7517
7/25/2022	GF02359-UNLV13-CC2235-FD405-FN80	Sch - Forsman/Pescetta	5,406.06	Forsman and Pescetta Scholarship (S)	7071
7/25/2022	GF02416-UNLV14-CC1173-FD405-FN80	Sch - Mary Dougherty	9,000.00	Mary Dougherty Scholarship (S)	7488
7/25/2022	GF02423-UNLV34-CC0912-FD405-FN80	Sch - Chas/Selma Knauss	5,000.00	Charles & Selma Knauss Business Scholarship (S)	7533
7/25/2022	GF02424-UNLV34-CC0912-FD405-FN80	Sch - CCIM	1,600.00	CCIM Scholarship (S)	7531
7/25/2022	GF02453-UNLV01-CC1691-FD405-FN80	Sch - Nate Forrest Stout	750.00	Nate Forrest Stout Memorial Scholarship (S)	0842
7/25/2022	GF02469-UNLV33-CC1680-FD405-FN80	Sch - Angela Peterson	8,116.73	Angela Peterson Memorial Scholarship (S)	7061
7/25/2022	GF02564-UNLV01-CC1691-FD405-FN80	Sch - Chris McNamee	2,215.59	Chris McNamee Memorial Scholarship (S)	0832
7/25/2022	GF02582-UNLV20-CC1190-FD405-FN80	Sch - Kishner	4,340.02	Kishner Family Memorial Scholarship (S)	7528
7/25/2022	GF02619-UNLV33-CC1680-FD405-FN80	Sch - Edwards/Olswang Anth/Arch	19,144.00	E Edwards/M Olswang-Anth/Arch Scholarship (S)	0670
7/25/2022	GF02695-UNLV16-CC1869-FD405-FN80	Sch - SW Section PGA	1,673.01	Southwest Section PGA Scholarship (S)	0873
7/25/2022	GF02707-UNLV14-CC1173-FD405-FN80	Sch - Linfa Wright	59,000.00	Linfa R Wright Scholarship (S)	7523
7/25/2022	GF02768-UNLV16-CC1869-FD405-FN80	Sch - Salvatore Semola	1,511.94	Salvatore P. Semola Scholarship (S)	7037
7/25/2022	GF02841-UNLV34-CC0912-FD405-FN80	Sch - Dean/Herb Tobman	7,005.54	Dean & Herb Tobman Business Scholarship (S)	7014
7/25/2022	GF02920-UNLV20-CC1190-FD405-FN80	Sch - Holly/Ben Barton	5,098.75	Holly & Ben Barton Memorial Scholarship (S)	7527
7/25/2022	GF02860-UNLV33-CC1680-FD405-FN80	Sch - Wright Memorial	1,500.00	John S. Wright Memorial Scholarship (S)	0555
7/25/2022	GF03026-UNLV01-CC1691-FD405-FN80	Sch - Josh Muterspaw	1,600.00	Josh Muterspaw Memorial Scholarship (S)	0875
7/25/2022	GF03034-UNLV13-CC2235-FD405-FN80	Sch - Barbara/Willard Rollins	1,830.80	Barbara J Williams-Rollings & Willard Rollings Schlr LAW (S)	7099
7/25/2022	GF03040-UNLV34-CC0912-FD405-FN80	Sch - Robt/Dorothy Keyser	5,600.00	Robert and Dorothy Keyser COB Graduate Fellowship (S)	0713
7/25/2022	GF03042-UNLV34-CC0912-FD405-FN80	Sch - Lee Scholars	66,000.00	Lee Scholars Scholarship (S)	7541
7/25/2022	GF03047-UNLV44-CC0637-FD405-FN80	Sch - Dan Riley	8,000.00	Dan Riley Scholarship (S)	7017
7/25/2022	GF03052-UNLV16-CC1869-FD405-FN80	Sch - Dolores Owens	6,433.34	Dolores Owens Scholarship (S)	7082
7/25/2022	GF03084-UNLV01-CC1691-FD405-FN80	Sch - Geological Soc of NV	3,450.00	Geological Society of Nevada Scholarship (S)	0886
7/25/2022	GF03090-UNLV01-CC1691-FD405-FN80	Sch - Anne Fenton Wyman	1,920.00	Anne Fenton Wyman Scholarship (S)	0719
7/25/2022	GF03148-UNLV34-CC0912-FD405-FN80	Sch - Bank of Amer COB	33,000.00	Bank of America NV Business Scholarship (S)	0638
7/25/2022	GF03161-UNLV13-CC2235-FD405-FN80	Sch - Leo Gibrich Law	1,736.23	Leo Gibrich Memorial Schlr-LAW (S)	7524
7/25/2022	GF03203-UNLV19-CC0840-FD405-FN80	Sch - Zika Semenza	1,450.22	Jerri Zika-Semenza Memorial Scholarship (S)	7521
7/25/2022	GF03301-UNLV16-CC1869-FD405-FN80	Sch - Sverdlow	332.57	Sverdlow Family Scholarship (S)	7485
7/25/2022	GF03307-UNLV20-CC1190-FD405-FN80	Sch - W Leslie Sully	2,084.17	W Leslie Sully Scholarship (S)	7162
7/25/2022	GF03345-UNLV34-CC0912-FD405-FN80	Sch - Women's Council of Realtors	2,500.00	Women's Council of Realtors Scholarship (S)	0782
7/25/2022	GF03359-UNLV13-CC2235-FD405-FN80	Sch - Wm S Boyd	23,443.12	William S Boyd Scholarship (S)	7506
7/25/2022	GF03445-UNLV14-CC1173-FD405-FN80	Sch - Stan Fulton	85,967.00	Stan Fulton Scholarship for the Honors Program (S)	7500
7/25/2022	GF03623-UNLV01-CC1691-FD405-FN80	Sch - Nowak Notre Dame	1,450.00	Nowak Notre Dame-Mountain Mines Scholarship (S)	0793
7/25/2022	GF03665-UNLV16-CC1869-FD405-FN80	Sch - HFTP	1,528.86	HFTP Scholarship (S)	7503

FY2023 UNLV FOUNDATION SCHOLARSHIP EXPENSES

Post date	Payee name	Description	Invoice amount	Account description	Account number
7/25/2022	GF03745-UNLV16-CC1869-FD405-FN80	Sch - Kish/Plevo	10,792.13	John C. Kish and Frank (Jack) Plevo Memorial Scholarship (S)	7087
7/25/2022	GF03941-UNLV16-CC1869-FD405-FN80	Sch - UNLVino	31,326.52	UNLVino Scholarship Fund (S)	7198
7/25/2022	GF03948-UNLV33-CC1680-FD405-FN80	Sch - Willard/Barbara Rollings	1,600.00	Willard Rollings & Barbara J Williams-Rollings Schlr HIS (S)	7018
7/25/2022	GF03993-UNLV01-CC1691-FD405-FN80	Sch - Bhatnagar Awards	500.00	Bhatnagar Award (P)	3221
7/25/2022	GF04028-UNLV33-CC1869-FD405-FN80	Sch - Rothman Doctoral History	5,400.00	Dr. Hal K. Rothman Fund in History (S)	9485
7/25/2022	GF04032-UNLV33-CC1680-FD405-FN80	Sch - History Dept Tribute	1,100.00	History Department Tribute Scholarship (S)	7155
7/25/2022	GF04038-UNLV34-CC0912-FD405-FN80	Sch - Wendell Cutler	1,600.00	Wendell C. Cutler Scholarship (S)	7508
7/25/2022	GF04098-UNLV01-CC1691-FD405-FN80	Sch - Malcolm/Carolyn Graham	1,385.00	Malcolm and Carolyn L. Graham Scholarship (S)	7184
7/25/2022	GF04129-UNLV34-CC0912-FD405-FN80	Sch - Financial Exec Int'l	5,000.00	Financial Executives International Scholarship (S)	0885
7/25/2022	GF04178-UNLV34-CC0912-FD405-FN80	Sch - Geo Brown	1,899.06	George L. Brown Scholarship (S)	7510
7/25/2022	GF04223-UNLV16-CC1869-FD405-FN80	Sch - Fong Grad Bob Brown	668.27	Fong-Hotel (S)	0507
7/25/2022	GF04257-UNLV34-CC0912-FD405-FN80	Sch - Jason Muterspaw	1,500.00	Jason Muterspaw Memorial Scholarship (S)	0811
7/25/2022	GF04269-UNLV34-CC0912-FD405-FN80	Sch - Don Hardidge	1,600.00	Don Hardidge Memorial Scholarship (S)	7486
7/25/2022	GF04304-UNLV01-CC1691-FD405-FN80	Sch - Anthony Hollins	650.00	Anthony C. Hollins Memorial Scholarship (S)	7501
7/25/2022	GF04331-UNLV33-CC1680-FD405-FN80	Sch - Lodge/Clark	6,400.00	Jerry Lodge and Robert E. Clark Scholarship (S)	0763
7/25/2022	GF04341-UNLV16-CC1869-FD405-FN80	Sch - F&B Directors Nat Hart	4,530.06	Food & Beverage Dir Assoc Scholarship (S)	0672
7/25/2022	GF04406-UNLV33-CC2235-FD405-FN80	Sch - Howard/Leontyna Babcock	30,820.69	Howard & Leontyna Babcock Scholarship (S)	7526
7/25/2022	GF04506-UNLV14-CC1173-FD405-FN80	Sch - Science & Art	9,000.00	Science & Art Scholarship Fund (S)	0599
7/25/2022	GF04629-UNLV14-CC1173-FD405-FN80	Sch - Anderson Cooper	5,000.00	Anderson Cooper Honors Scholarship (S)	7545
7/25/2022	GF04891-UNLV13-CC2235-FD405-FN80	Sch - Gordon Fink	13,013.11	Gordon I. Fink Scholarship (S)	7167
7/25/2022	GF04892-UNLV34-CC0912-FD405-FN80	Sch - Carla Parker & Family	35,750.00	Carla F. Parker and Family Scholarship (S)	7187
7/25/2022	GF04893-UNLV01-CC1691-FD405-FN80	Sch - Gregg Calvird	1,275.00	Gregg Calvird Scholarship (S)	0780
7/25/2022	GF04959-UNLV13-CC2235-FD405-FN80	Sch - Lawrence Ita	2,483.87	Lawrence Ita Scholarship (S)	7242
7/25/2022	GF04960-UNLV13-CC2235-FD405-FN80	Sch - Fred Gibson	4,973.38	Fred D. Gibson III Memorial Scholarship (S)	7194
7/25/2022	GF04965-UNLV1834-CC1834-FD405-FN80	Sch - Diccico	5,200.00	Frank A. DiCicco Scholarship (S)	7311
7/25/2022	GF05076-UNLV16-CC1869-FD405-FN80	Sch - Expedia	3,122.99	Expedia Hospitality Education Scholarship (S)	7343
7/25/2022	GF05120-UNLV20-CC1190-FD405-FN80	Sch - Debbie Reynolds	4,214.53	Debbie Reynolds Performing Arts Scholarship at UNLV (S)	7446
7/25/2022	GF05125-UNLV13-CC0849-FD405-FN80	Sch - Bernice Sikes	5,000.00	Bernice G. Sikes Physics Scholarship (S)	7337
7/25/2022	GF05149-UNLV14-CC1173-FD405-FN80	Sch - Ted/Maria Quirk	37,000.00	Ted & Maria Quirk Honors College Scholarship (S)	7377
7/25/2022	GF05192-UNLV34-CC0198-FD405-FN80	Sch - Clarice Goldberg	1,400.00	Clarice Goldberg Scholarship (S)	7290
7/25/2022	GF05333-UNLV20-CC1190-FD405-FN80	Sch - B Genzer/Amer Planning	2,075.71	Bob Genzer/APA Scholarship (S)	0833
7/25/2022	GF05548-UNLV33-CC1680-FD405-FN80	Sch - Andrew Bell	3,000.00	Andrew J.E. Bell Memorial Scholarship (S)	7558
7/25/2022	GF05590-UNLV34-CC0912-FD405-FN80	Sch - Andy Katz	5,000.00	Andy Katz Memorial Scholarship (S)	7276
7/25/2022	GF05609-UNLV16-CC1869-FD405-FN80	Sch - Harrah Alumni	42,000.00	Harrah College Alumni Scholarship (S)	7293
7/25/2022	GF05610-UNLV16-CC1869-FD405-FN80	Sch - Bennett Family	2,581.20	Bennett Hospitality and Gaming Scholarship (S)	7548
7/25/2022	GF05714-UNLV13-CC2235-FD405-FN80	Sch - Kenneth R. Sies	15,000.00	Kenneth R. Sies Physics Scholarship (S)	7313
7/25/2022	GF05864-UNLV13-CC2235-FD405-FN80	Sch - Richard Morgan Chair	43,604.43	Richard J. Morgan Chair in Law	3054
7/25/2022	GF05867-UNLV13-CC2235-FD405-FN80	Sch - BSL Opportunity	13,292.14	Boyd School of Law Opportunity (P)	3848
7/25/2022	GF06100-UNLV13-CC2235-FD405-FN80	Sch - Sen Harry Reid	112,000.00	Senator Harry Reid Scholarship Fund-Law (S)	7419
7/25/2022	GF06101-UNLV13-CC2235-FD405-FN80	Sch - Reid Lionel	38,824.35	Reid-Lionel Scholarship (S)	7427
7/25/2022	GF06339-UNLV16-CC1889-FD405-FN80	Sch - Martin Family	1,353.22	The Martin Family Scholarship (S)	7389
7/25/2022	GF06467-UNLV13-CC2235-FD405-FN80	Sch - Frank Durand	5,000.00	Frank Durand Scholarship (S)	7570
7/25/2022	GF06659-UNLV14-CC1173-FD405-FN80	Sch - Bernice Glosok	4,000.00	Bernice Glosok Scholarship (S)	7368
7/25/2022	GF06669-UNLV01-CC1691-FD405-FN80	Sch - NV Gold Mines	53,224.66	Nevada Gold Mines Scholarship in Geoscience (S)	7455
7/25/2022	GF06701-UNLV44-CC0637-FD405-FN80	Sch - Jacques Francoeur	5,000.00	Jacques G. Francoeur Scholarship Fund (S)	7284
7/25/2022	GF06703-UNLV34-CC0912-FD405-FN80	Sch - LBS Student Hardship	8,520.00	Lee Business School Student Emergency Hardship (P)	3675
7/25/2022	GF06727-UNLV24-CC0971-FD405-FN80	Sch - Rebel Success	14,250.00	Rebel Success Scholarship Fund (S)	7200
8/10/2022	GF00503-UNLV43-CC1470-FD405-FN80	Sch - J Vergiels	2,079.82	John M. Vergiels Scholarship (S)	7058
8/10/2022	GF00694-UNLV33-CC1680-FD405-FN80	Sch - Political Science	10,000.00	Political Science Scholarship (S)	0570
8/10/2022	GF00873-UNLV19-CC0840-FD405-FN80	Sch - P Sastaunik Re-Entry	2,000.00	Patricia Sastaunik - Reentry	7190
8/10/2022	GF01300-UNLV14-CC1173-FD405-FN80	Sch - Mitzi Hughes Honors	2,000.00	Mitzi Hughes Honors Scholarship (S)	0594
8/10/2022	GF01441-UNLV33-CC1680-FD405-FN80	Sch - Michael/Geri Rumboltz	6,000.00	Michael and Geri Rumboltz Scholarship (S)	7076
8/10/2022	GF01566-UNLV43-CC1470-FD405-FN80	Sch - Barbara Lochridge	1,787.31	Barbara L. Lochridge Scholarship (S)	0680
8/10/2022	GF01752-UNLV18-CC2054-FD405-FN80	Sch - UNLV FND BOT Fellows	11,000.00	UNLV Foundation Board of Trustees Fellowship (S)	7119
8/10/2022	GF01804-UNLV18-CC2054-FD405-FN80	Sch - P Sastaunik Grad	125,000.00	Patricia Sastaunik - Graduate (S)	7140
8/10/2022	GF02108-UNLV43-CC1470-FD405-FN80	Sch - Chester Sims	1,000.00	Chester D. Simms Scholarship (S)	0830
8/10/2022	GF02376-UNLV20-CC1190-FD405-FN80	Sch - Greenblatt/Smith/Knoll	7,512.51	Ronnie Greenblatt Scholarship (S)	0535
8/10/2022	GF02405-UNLV20-CC1190-FD405-FN80	Sch - Bea Ratliff	1,848.14	Bea Ratliff Endowed Scholarship (S)	7538
8/10/2022	GF02481-UNLV13-CC1680-FD405-FN80	Sch - Gary Grey	2,500.00	Gary Grey Scholarship (S)	7285
8/10/2022	GF02616-UNLV43-CC1470-FD405-FN80	Sch - Edw Pierson	11,818.54	Edward Pierson Memorial (S)	7494
8/10/2022	GF02730-UNLV43-CC1470-FD405-FN80	Sch - Catherine Vaglio	6,111.77	Catherine Vaglio Scholarship in Education (S)	7028
8/10/2022	GF02961-UNLV46-CC2305-FD405-FN80	Sch - Engelstad Scholars	742,000.00	Engelstad Scholars' Program (S)	7056
8/10/2022	GF03101-UNLV43-CC1470-FD405-FN80	Sch - Monti Carlin Tettamanti	5,528.26	Monti Carlin Tettamanti Memorial Scholarship (S)	0869
8/10/2022	GF03445-UNLV14-CC1173-FD405-FN80	Sch - Stan Fulton	100.00	Stan Fulton Scholarship for the Honors Program (S)	7500
8/10/2022	GF03609-UNLV14-CC1173-FD405-FN80	Sch - Marianne Stewart Carpenter	3,000.00	Marianne Stewart Carpenter Honors College Scholarship (S)	0877
8/10/2022	GF03662-UNLV18-CC2054-FD405-FN80	Sch - President's Grad Fellowships	75,000.00	President's Graduate Fellowship (S)	0704
8/10/2022	GF03934-UNLV14-CC1173-FD405-FN80	Sch - Steve Pollard	6,500.00	Stephen Pollard Memorial Education Scholarship (S)	7493
8/10/2022	GF05115-UNLV22-CC1762-FD405-FN80	Sch - Anthem NV	31,250.00	Anthem Nevada Scholars Program (P)	3815
8/10/2022	GF05156-UNLV43-CC1470-FD405-FN80	Sch - Bea Babbitt	1,529.94	Dr. Bea Babbitt Scholarship in Education (S)	7113
8/10/2022	GF05158-UNLV43-CC1470-FD405-FN80	Sch - Rosemarie Hartle	1,268.76	Rosemarie Hartle Memorial Scholarship (S)	7322
8/10/2022	GF05179-UNLV33-CC1680-FD405-FN80	Sch - Andrew Tuttle	1,500.00	Andrew and Helen Tuttle Memorial Scholarship Fund (S)	7351
8/10/2022	GF05202-UNLV40-CC1222-FD405-FN80	Sch - Clark County Medical	15,000.00	Clark County Medical Society Scholarship-Medical (S)	7357
8/10/2022	GF05587-UNLV19-CC0840-FD405-FN80	Sch - Crankstart Re-Entry	60,000.00	Crankstart RE-Entry Scholarship (S)	7390
8/10/2022	GF05588-UNLV19-CC0840-FD405-FN80	Sch - Doubrava Family	3,500.00	Doubrava Family Medical Scholarship (S)	7310
8/10/2022	GF05589-UNLV40-CC1222-FD405-FN80	Sch - Campton Family	1,500.00	Campton Family Endowed Scholarship (S)	7447
8/10/2022	GF05614-UNLV40-CC1222-FD405-FN80	Sch - Don/Dee Snyder	25,000.00	Don and Dee Snyder Schlr for School of Med Class 2023 (S)	2393
8/10/2022	GF05615-UNLV40-CC1222-FD405-FN80	Sch - Walter/Karin Sousa	25,000.00	Walter & Karin Sousa Schlr For School of Med Class 2023 (S)	7394
8/10/2022	GF06154-UNLV46-CC2305-FD405-FN80	Sch - Supporting Our Students	15,000.00	SOS Emergency (S)	7577
8/10/2022	GF06155-UNLV43-CC1470-FD405-FN80	Sch - Chris Giunchigliani Grad	1,529.73	Chris Giunchigliani Graduate Special Education Schlr (S)	7422
8/10/2022	GF06343-UNLV14-CC1173-FD405-FN80	Sch - NV Gold Mines	10,000.00	Nevada Gold Mines Scholarship (S)	7412
8/10/2022	GF06344-UNLV14-CC1173-FD405-FN80	Sch - Tocci Family	2,000.00	Honors College General Scholarships (S)	0861
8/10/2022	GF06677-UNLV43-CC1470-FD405-FN80	Sch - Wolzinger Family	1,169.01	Wolzinger Family Foundation Education Scholarship (S)	7477
8/10/2022	GF06380-UNLV43-CC1470-FD405-FN80	Sch - Dorothy Dawson	21,000.00	Dorothy A. Dawson Scholarship (S)	7280
8/10/2022	GF06480-UNLV52-CC2440-FD405-FN80	Sch - Div Init Emerg Asst	5,000.00	Emergency Assistance - Diversity (P)	3771
8/10/2022	GF06607-UNLV40-CC1222-FD405-FN80	Sch - Thos Patrick Rose	8,600.00	Patrick Thomas Rose Scholarship (S)	7433
8/25/2022	GF00009-UNLV20-CC1190-FD405-FN80	Sch - Rick Parks	5,353.91	Rick Parks Scholarship (S)	0737
8/25/2022	GF00036-UNLV20-CC1190-FD405-FN80	Sch - Majorie Frances Laird	12,242.41	Marjorie Frances Laird Art Scholarship (S)	7499
8/25/2022	GF00066-UNLV09-CC0353-FD405-FN80	Sch - O'Rourke Plumbing	5,000.00	O'Rourke Plumbing Scholarship (S)	0889
8/25/2022	GF00422-UNLV09-CC0353-FD405-FN80	Sch - Michael Gail Andress	12,500.00	Michael Gail Andress Memorial Scholarship (S)	0810
8/25/2022	GF00440-UNLV09-CC0353-FD405-FN80	Sch - Meadows Bank	2,000.00	Meadows Bank Scholarship (S)	7132
8/25/2022	GF00709-UNLV09-CC0353-FD405-FN80	Sch - J Robt Sletten	5,500.00	J. Robert Sletten Scholarship Fund (S)	0606
8/25/2022	GF00793-UNLV09-CC0353-FD405-FN80	Sch - Roy/Helen Kelsall	125,000.00	Roy and Helen Kelsall Engineering Scholarship (S)	7537
8/25/2022	GF01035-UNLV32-CC2209-FD405-FN80	Sch - UNLV Vet/Military	25,000.00	UNLV Veteran and Military Family (P)	3016
8/25/2022	GF01234-UNLV27-CC0136-FD405-FN80	Sch - Tony/Renee Marlon Fnd	130,000.00	Tony & Renee Marlon Fnd Nursing Fellowship & Schlr (S)	7145
8/25/2022	GF01428-UNLV09-CC0353-FD405-FN80	Sch - PENTA Bldg Group	475.00	PENTA Building Group Scholarship (S)	7008
8/25/2022	GF01554-UNLV09-CC0353-FD405-FN80	Sch - ASPE	2,000.00	ASPE Scholarship (S)	7502
8/25/2022	GF01900-UNLV09-CC0353-FD405-FN80	Sch - Selma & Troy Bartlett	500.00	Selma and Troy Bartlett Electrical/Computer Eng Schlr (S)	7140
8/25/2022	GF01969-UNLV09-CC0353-FD405-FN80	Sch - Civil Eng Dennis Waibel	5,749.00	Civil Engineering Dennis Waibel Memorial Scholarship (S)	7110
8/25/2022	GF02078-UNLV09-CC0353-FD405-FN80	Sch - NSTEM Nat'l Sec/Mission Support	10,000.00	Mission Support & Test Services (MSTS) Schlr (S)	7174
8/25/2022	GF02103-UNLV09-CC0353-FD405-FN80	Sch - Ralph Dippper	5,000.00	Ralph S. Dippper Scholarship (S)	7179
8/25/2022	GF02340-UNLV09-CC0353-FD405-FN80	Sch - Wolzinger Family	10,000.00	Wolzinger Family Research Sch Engineering (SPLIT PAYOUT) (S)	7474
8/25/2022	GF03202-UNLV09-CC0353-FD405-FN80	Sch - B MacDonald	1,500.00	Bob MacDonald Entertainment Engineering Schlr (S)	7539
8/25/2022	GF03338-UNLV18-CC2054-FD405-FN80	Sch - UNLV Alumni	15,000.00	UNLV Alumni Scholarship (S)	7505
8/25/2022	GF03344-UNLV09-CC0353-FD405-FN80	Sch - Wm Wells Family	8,000.00	Dr. William R. Wells Family and INCOSF Scholarship (S)	7078
8/25/2022	GF03409-UNLV09-CC0353-FD405-FN80	Sch - Mary Lou Lowrey	2,000.00	Mary Lou Lowrey Endowed Memorial Scholarship (S)	7477
8/25/2022	GF03512-UNLV27-CC0136-FD405-FN80	Sch - Edw/Shanna Smith Nursing	160,000.00	Edward and Shanna Smith Nursing Scholarship (S)	7177
8/25/2022	GF03765-UNLV27-CC0136-FD405-FN80	Sch - Maria Tiberti Nursing	7,600.00	Maria Tiberti Nursing Scholarship (S)	0746
8/25/2022	GF03821-UNLV09-CC0353-FD405-FN80	Sch - R Wyman Civil Eng	2,000.00	Wyman Civil Engineering Schlr (S)	0596
8/25/2022	GF03976-UNLV27-CC0136-FD405-FN80	Sch - St Rose Dominican	4,100.00	St. Rose Dominican Hospitals Scholarship (S)	7132
8/25/2022	GF04091-UNLV27-CC0136-FD405-FN80	Sch - Nursing	1,000.00	Nursing Scholarships (S)	0691
8/25/2022	GF04285-UNLV09-CC0353-FD405-FN80	Sch - Nels/Gundrun Eliason	5,000.00	Nels K. Eliason & the Gudrun Larsen Eliason Engineering (S)	7481
8/25/2022	GF04298-UNLV09-CC0353-FD405-FN80	Sch - Graebel Mech Eng Student	980.00	Mechanical Eng Outstanding Student of the Year Schlr (S)	0888
8/25/2022	GF04394-UNLV09-CC0353-FD405-FN80	Sch - Multicultural Eng	2,000.00	Multicultural Program Engineering Scholarship (S)	0571
8/25/2022	GF04398-UNLV09-CC0353-FD405-FN80	Sch - Engineering General	20,000.00	Engineering Scholarships (S)	0648
8/25/2022	GF04400-UNLV20-CC1190-FD405-FN80	Sch - Harry Knudson	641.37	H Knudson Memorial Art Scholarship (S)	7479
8/25/2022	GF04412-UNLV09-CC0353-FD405-FN80	Sch - Gilman/Bartlett	25,000.00	Gilman and Bartlett Engineering Scholarship (S)	7156
8/25/2022	GF04436-UNLV09-CC0353-FD405-FN80	Sch - GC Wallace	3,500.00	GCW, Inc. Scholarship (S)	0224
8/25/2022	GF04616-UNLV09-CC0353-FD405-FN80	Sch - M Ramamurthy Eng	1,000.00	M. Ramamurthy Engineering Scholarship (S)	7283
8/25/2022	GF04810-UNLV27-CC0136-FD405-FN80	Sch - Harold Boyer Jumpstart	4,200.00	Harold L. Boyer Jumpstart Nursing Scholarship (S)	7292
8/25/2022	GF04860-UNLV27-CC0136-FD405-FN80	Sch - Healthcare Heroes	\$3,000.00	Healthcare Heroes Scholarship	7296
8/25/2022	GF04868-UNLV09-CC0353-FD405-FN80	Sch - Karsten Brokenen	\$1,800.00	Karsten T. Brokenen Memorial Scholarship (S)	7101
8/25/2022	GF05071-UNLV27-CC0136-FD405-FN80	Sch - Kowalski-Deaner	\$2,500.00	Kowalski-Deaner Nursing Scholarship (S)	7328
8/25/2022	GF05093-UNLV27-CC0136-FD405-FN80	Sch - SON Student Svcs	\$20,000.00	UNLV School of Nursing Student Services (S)	7342
8/25/2022	GF05117-UNLV18-CC2054-FD405-FN80	Sch - Janine Lee	\$500.00	Janine Lee Memorial Scholarship (S)	7317
8/25/2022	GF05380-UNLV18-CC2054-FD405-FN80	Sch - Tina Kunzer-Murphy	\$1,000.00	Tina Kunzer-Murphy Scholarship (S)	7306

FY2023 UNLV FOUNDATION SCHOLARSHIP EXPENSES

Post date	Payee name	Description	Invoice amount	Account description	Account number
8/25/2022	GF05464-UNLV18-CC2054-FD405-FN80	Sch - Gregg Schraw	\$500.00	Dr. Gregg Schraw Scholarship (S)	7376
8/25/2022	GF05523-UNLV03-CC0353-FD405-FN80	Sch - Michael Sadowitz	\$1,500.00	Michael D. Sadowitz Engineering First Generation Schlr (S)	7433
8/25/2022	GF05550-UNLV18-CC2054-FD405-FN80	Sch - Donald Carns	\$1,000.00	Donald Carns Scholarship (S)	7366
8/25/2022	GF05571-UNLV03-CC0353-FD405-FN80	Sch - Kenneth Sites	\$8,000.00	Kenneth R. Sites Electrical & Computer Engineering Schlr (S)	7304
8/25/2022	GF05572-UNLV03-CC0353-FD405-FN80	Sch - Douglas/Laurie Carson	\$2,000.00	Douglas W. and Laurie L. Carson Scholarship (S)	7372
8/25/2022	GF05865-UNLV18-CC0165-FD405-FN80	Sch - Grad Student	\$6,000.00	Graduate Student Scholarship (S)	7334
8/25/2022	GF06107-UNLV03-CC0353-FD405-FN80	Sch - NV Subcontractors	\$900.00	Nevada Subcontractors Association (S)	7295
8/25/2022	GF06141-UNLV01-CC1691-FD405-FN80	Sch - Rebel Science	\$4,500.00	Rebel Science Grants (S)	7406
8/25/2022	GF06226-UNLV01-CC1691-FD405-FN80	Sch - Physics Sr Capstone	\$1,000.00	Physics Senior Capstone Scholarship (S)	7443
8/25/2022	GF06262-UNLV03-CC0353-FD405-FN80	Sch - Suresh/Subandirri Vishnubhatla	\$500.00	Suresh and Subansiri Vishnubhatla Engineering Schlr (S)	7451
8/25/2022	GF06263-UNLV03-CC0353-FD405-FN80	Sch - Allison Krueger	\$1,000.00	Allison Krueger Mechanical Engineering Schlr (S)	7450
8/25/2022	GF06310-UNLV03-CC0353-FD405-FN80	Sch - Robt Boehm	\$3,000.00	Robert F. Boehm Endowed Scholarship (S)	7560
8/25/2022	GF06397-UNLV27-CC0190-FD405-FN80	Sch - Edw/Shaura Smith	\$7,500.00	Edward and Shaura Smith MSN-PMHP Scholarship (S)	7463
8/25/2022	GF06478-UNLV20-CC1190-FD405-FN80	Sch - Cosmopolitan Co-Star Art	\$10,000.00	Cosmopolitan Co-Star Art Scholarship (S)	7529
8/25/2022	GF06725-UNLV27-CC0136-FD405-FN80	Sch - Betsy Joiner Flanagan	\$6,600.00	Betsy Joiner-Flanagan Foundation Jumpstart Schlr (S)	7596
8/25/2022	GF06743-UNLV01-CC0684-FD405-FN80	Sch - Resident Scientists in Schools	\$10,000.00	Resident Scientists-in-Schools Prgm & STEM Teacher Acad (P)	7326
9/12/2022	GF00278-UNLV20-CC1190-FD405-FN80	Sch - Architecture	\$2,375.00	Architecture Scholarships (S)	0662
9/12/2022	GF00335-UNLV20-CC1190-FD405-FN80	Sch - Wm Patterson	\$5,974.88	William L. Patterson Music Scholarship (S)	7507
9/12/2022	GF00414-UNLV01-CC1691-FD405-FN80	Sch - Stocker	\$25,000.00	Stocker Scholarship (S)	0525
9/12/2022	GF00754-UNLV20-CC1190-FD405-FN80	Sch - Music	\$2,994.50	Music Scholarships (S)	0683
9/12/2022	GF01034-UNLV43-CC1470-FD405-FN80	Sch - General	\$2,500.00	College of Education Scholarship (S)	0650
9/12/2022	GF01211-UNLV20-CC1190-FD405-FN80	Sch - Jake Garbhime Jazz	\$15,200.00	Jake Garehime Jazz Studies Scholarship (S)	0867
9/12/2022	GF01352-UNLV20-CC1190-FD405-FN80	Sch - Isabelle Emerson	\$1,231.83	Isabelle Emerson Scholarship in Jazz Studies (S)	0681
9/12/2022	GF01545-UNLV20-CC1190-FD405-FN80	Sch - Cal McKinley	\$1,102.07	Cal McKinley Memorial Scholarship (S)	0593
9/12/2022	GF02565-UNLV20-CC1190-FD405-FN80	Sch - Martha Peterson Opera	\$551.94	Martha Peterson (S)	0516
9/12/2022	GF02891-UNLV20-CC1190-FD405-FN80	Sch - Wm/Carol McLeod	\$1,900.00	William and Carol McLeod Scholarship (S)	7074
9/12/2022	GF02903-UNLV20-CC1190-FD405-FN80	Sch - Reynolds End Grad	\$4,595.92	Reynolds Endow Grad S/F Music Scholarship (S)	7515
9/12/2022	GF03144-UNLV20-CC1190-FD405-FN80	Sch - Abe Nole Music	\$2,614.23	Abe Nole Music Scholarship (S)	0872
9/12/2022	GF03374-UNLV20-CC1190-FD405-FN80	Sch - Joe Williams	\$102,095.00	Joe Williams Scholarship (S)	0872
9/12/2022	GF03637-UNLV20-CC1190-FD405-FN80	Sch - Susan Johnson Choral	\$2,372.52	Susan L. Johnson Scholarship (S)	0796
9/12/2022	GF03696-UNLV20-CC1190-FD80-FN80	Sch - Mark Alden/Alumni	\$1,325.09	Mark H. Alden UNLV Alumni Association Music Scholarship (S)	7152
9/12/2022	GF03958-UNLV20-CC1190-FD405-FN80	Sch - Barry Manilow	\$581.89	Barry Manilow Scholarship (S)	0506
9/12/2022	GF04263-UNLV20-CC1190-FD405-FN80	Sch - Jay Morrison Jazz	\$16,687.99	Jay N. Morrison Jazz Studies Scholarship (S)	7072
9/12/2022	GF05079-UNLV20-CC1190-FD405-FN80	Sch - Forgotten Song	\$4,750.00	Forgotten Song Foundation Scholarship in Music (S)	7326
9/12/2022	GF05378-UNLV43-CC1470-FD405-FN80	Emergency Student Relief	\$2,500.00	College of Education Emergency Student Relief (P)	3655
9/12/2022	GF05438-UNLV20-CC1190-FD405-FN80	Sch - Laura Taylor Jazz	\$4,750.00	Laura Taylor Jazz Studies & Music Scholarship (S)	7428
9/12/2022	GF06140-UNLV27-CC0240-FD405-FN80	Sch - John/Rochelle Gray	\$2,750.00	John and Rochelle Gray Family Foundation Scholarship (S)	7428
9/12/2022	GF06258-UNLV03-CC0353-FD405-FN80	Sch - Biomedical Eng Fellowships	\$16,000.00	Biomedical Engineering Resource	3717
9/12/2022	GF06748-UNLV01-CC0684-FD405-FN40	Resident Scientists in Schools	\$4,000.00	Sciences Excellence & Opportunity (P)	0320
9/12/2022	GF06760-UNLV23-CC0240-FD405-FN80	Sch - Carrera-Joffee	\$15,000.00	Carrera-Joffe Schlr (S)	7599
9/12/2022	GF06761-UNLV23-CC0240-FD405-FN80	Sch - Terribles Cares	\$36,317.55	Terrible's Cares Schlr (S)	7600
9/26/2022	GF00023-UNLV03-CC0353-FD405-FN80	Sch - Werth Memorial	\$1,000.00	John S. Werth Scholarship (S)	7062
9/26/2022	GF02593-UNLV34-CC0912-FD405-FN80	Sch - Jerald Dick Family	\$5,000.00	The Jerald M. Dick Family Trst Scholarship (S)	7227
9/26/2022	GF02851-UNLV34-CC0912-FD405-FN80	Sch - Lee Alum Chptr	\$7,500.00	Lee Business School Alumni Chapter Scholarship (S)	7109
9/26/2022	GF04051-UNLV21-CC0519-FD405-FN80	Sch - Cohen	\$424,100.00	Philip J. Cohen Scholarship (S)	7109
9/26/2022	GF04359-UNLV33-CC1680-FD405-FN80	Sch - Women's Studie-001817	\$508.75	Women's Studies Program (P)	0052
9/26/2022	GF04359-UNLV33-CC1680-FD405-FN80	Sch - English-001819	\$783.75	English (P)	0263
9/26/2022	GF04359-UNLV33-CC1680-FD405-FN80	Sch - Sociology-001823	\$384.75	Sociology (P)	0330
9/26/2022	GF04359-UNLV33-CC1680-FD405-FN80	Sch - World Language-001824	\$475.00	World Languages and Cultures (P)	0332
9/26/2022	GF04359-UNLV33-CC1680-FD405-FN80	Sch - History-001825	\$893.95	History (P)	0384
9/26/2022	GF04359-UNLV33-CC1680-FD405-FN80	Sch - Psychology-001827	\$1,885.75	Psychology (P)	0366
9/26/2022	GF04359-UNLV33-CC1680-FD405-FN80	Sch - Political Scie-001829	\$779.00	Political Science (P)	0367
9/26/2022	GF04359-UNLV33-CC1680-FD405-FN80	Sch - Philosophy-001828	\$33.25	Philosophy (P)	0367
9/26/2022	GF04359-UNLV33-CC1680-FD405-FN80	Sch - Liberal Arts-001830	\$18,012.00	Liberal Arts Scholarships (S)	0744
9/26/2022	GF04359-UNLV33-CC1680-FD405-FN80	Sch - Friends of Wor-001832	\$237.50	Friends of World Anthropology (P)	3050
9/26/2022	GF04359-UNLV33-CC1680-FD405-FN80	Sch - Liberal Arts A-001835	\$4,500.00	Liberal Arts Industry Leader Advisory Council (P)	3302
9/26/2022	GF04359-UNLV33-CC1680-FD405-FN80	Sch - Dean's CR-001852	\$1,252.30	Dean's Cost Recovery	Dean's CR
9/26/2022	GF05341-UNLV08-CC2360-FD405-FN80	Sch - Nielsen Spinal	\$118,000.00	Nielsen Foundation Spinal Cord Injury Scholarship (S)	7362
9/26/2022	GF05342-UNLV08-CC2360-FD405-FN80	Sch - Nielsen SCI Supplemental	\$157,400.00	Nielsen Foundation SCI Scholarship Supplemental Support (S)	7363
9/26/2022	GF05400-UNLV03-CC0353-FD405-FN80	Sch - Engineering General	\$5.00	College of Engineering General (P)	0275
9/26/2022	GF05400-UNLV03-CC0353-FD405-FN80	Sch - John Lei	\$995.00	John K. Lei Engineering Scholarship (S)	7370
9/26/2022	GF06022-UNLV33-CC1680-FD405-FN80	Sch - CoLA Student Relief	\$7,500.00	CoLA Student Relief (P)	3788
9/26/2022	GF06102-UNLV13-CC2235-FD405-FN80	Sch - Sam & Ash	\$47,500.00	Sam & Ash Scholarship (S)	7420
9/26/2022	GF06291-UNLV03-CC0353-FD405-FN80	Sch - Engineering General	\$1,750.00	College of Engineering General (P)	0275
9/26/2022	GF06515-UNLV06-CC0760-FD405-FN80	Sch - IHS Student Emergency	\$7,500.00	Integrated Health Sciences Student Emergency Fund (P)	3888
9/26/2022	GF06763-UNLV33-CC1680-FD405-FN80	Sch - Warrior Queen	\$46,000.00	Warrior Queen Mentorship Program (P)	3329
10/10/2022	GF00058-UNLV44-CC0637-FD405-FN80	Sch - Hank Greenspun School of Journalism	\$2,844.29	Hank Greenspun School of Journalism Schp (S)	7478
10/10/2022	GF00415-UNLV21-CC0519-FD405-FN80	Sch - UNLV Fac/Staff Holiday Card	\$1,000.00	UNLV Faculty-Staff Holiday Card Scholarship (S)	0674
10/10/2022	GF00469-UNLV44-CC0637-FD405-FN80	Sch - Barbara Cloud	\$2,500.00	Barbara Cloud Memorial Scholarship (S)	7124
10/10/2022	GF00614-UNLV21-CC0519-FD405-FN80	Sch - Dorothea Brinker	\$5,000.00	Dorothea Brinker Trust Scholarship (S)	0611
10/10/2022	GF00868-UNLV21-CC0519-FD405-FN80	Sch - P Sastaunik	\$6,750.00	Patricia Sastaunik - Financial Aid Scholarships (S)	7141
10/10/2022	GF01243-UNLV21-CC0519-FD405-FN80	Sch - Barton Family	\$4,000.00	Barton Family Scholarship (S)	0714
10/10/2022	GF01731-UNLV21-CC0519-FD405-FN80	Sch - Rancho HS	\$625.00	Rancho High School Scholarship (S)	7173
10/10/2022	GF01929-UNLV44-CC0637-FD405-FN80	Sch - Hank Kovell	\$3,500.00	Hank Kovell Scholarship (S)	0781
10/10/2022	GF02181-UNLV21-CC0519-FD405-FN80	Sch - LV Sunrise Lions	\$1,000.00	L.V. Sunrise Lions Club (S)	7478
10/10/2022	GF02233-UNLV21-CC0519-FD405-FN80	Sch - Alice Merrill	\$6,000.00	Alice A. Merrill Scholarship (S)	7116
10/10/2022	GF02314-UNLV44-CC0637-FD405-FN80	Sch - Maury Stevens	\$250.00	Maury Stevens Memorial Scholarship (S)	0687
10/10/2022	GF02522-UNLV21-CC0519-FD405-FN80	Sch - Benetti	\$6,000.00	Benetti Family Scholarship (S)	0533
10/10/2022	GF02709-UNLV21-CC0519-FD405-FN80	Sch - Arthur Laurie	\$1,000.00	Arthur Laurie Scholarship (S)	0860
10/10/2022	GF02829-UNLV44-CC0637-FD405-FN80	Sch - Tony Ferri	\$1,500.00	Tony Ferri Memorial Scholarship (S)	7101
10/10/2022	GF02839-UNLV21-CC0519-FD405-FN80	Sch - Chas/Tona Siefert	\$2,000.00	Charles and Tona Siefert Scholarship (S)	0582
10/10/2022	GF03274-UNLV21-CC0519-FD405-FN80	Sch - Louis Wotitschek	\$11,000.00	Louis Wotitschek Trust Scholarship (S)	7478
10/10/2022	GF03641-UNLV21-CC0519-FD405-FN80	Sch - Dee Smith	\$12,000.00	Dee Smith Scholarship (S)	7487
10/10/2022	GF03892-UNLV44-CC0637-FD405-FN80	Sch - Ruthe Deskin	\$1,500.00	Ruthe V. Deskin Memorial Scholarship (S)	0665
10/10/2022	GF04630-UNLV44-CC0100-FD405-FN80	Sch - Dorothy Mae Freischel	\$4,500.00	Dorothy Mae Freischel Journalism Scholarship (S)	7268
10/10/2022	GF06727-UNLV24-CC0971-FD405-FN80	Sch - Student Affairs	\$475.00	Student Affairs-General (P)	0257
10/25/2022	GF05007-UNLV13-CC2235-FD405-FN80	Sch - So NV Assn Women Attys	\$14,250.00	Southern NV Assoc of Women Attorneys (SNAWA) (S)	7314
10/25/2022	GF06022-UNLV33-CC1680-FD405-FN80	Sch - CoLA Student Relief	\$25,000.00	CoLA Student Relief (P)	3788
11/17/2022	GF01218-UNLV13-CC2235-FD405-FN80	Sch - Immigration Clinic	\$621.71	Immigration Clinic (P)	3288
11/17/2022	GF01971-UNLV24-CC0240-FD405-FN80	Sch - Wells Fargo 1st Gen	\$42,500.00	Wells Fargo Bank 1st Generation Scholarship (S)	0739
11/17/2022	GF05807-UNLV20-CC1190-FD405-FN80	Sch - Christy/Alan Molasky	\$5,000.00	Christy and Alan Molasky Music Scholarship (S)	7404
12/15/2022	GF00200-UNLV16-CC1869-FD405-FN80	Sch - Hotel General	\$2,850.00	Dean's Fund - Student Professional Development (P)	0350
12/15/2022	GF00427-UNLV33-CC1680-FD405-FN80	Sch - Edw Lovinger	\$6,500.00	Edward Lovinger Scholarship (S)	0731
12/15/2022	GF01034-UNLV43-CC1470-FD405-FN80	Sch - General	\$549.00	Educational Psychology and Higher Education (P)	0251
12/15/2022	GF01566-UNLV43-CC1470-FD405-FN80	Sch - Barbara Lochridge	\$284.58	Barbara L. Lochridge Scholarship (S)	0680
12/15/2022	GF02816-UNLV43-CC1470-FD405-FN80	Sch - Edw Pierson	\$787.04	Edward Pierson Memorial (S)	7494
12/15/2022	GF03042-UNLV34-CC0912-FD405-FN80	Sch - Les Scholars	\$45,000.00	Les Scholars Scholarship (S)	7541
12/15/2022	GF03102-UNLV43-CC1470-FD405-FN80	Sch - Monti Carlin Tettamanti	\$887.27	Monti Carlin Tettamanti Memorial Scholarship (S)	0869
12/15/2022	GF03342-UNLV03-CC0353-FD405-FN80	Sch - Stocker	\$60,000.00	Stocker Scholarship (S)	0525
12/15/2022	GF03906-UNLV33-CC1680-FD405-FN80	Sch - James Frey	\$3,000.00	James Frey Graduate Student Research Scholarship (S)	7100
12/15/2022	GF04359-UNLV33-CC1680-FD405-FN80	Sch - English	\$500.00	English (P)	0263
12/15/2022	GF04359-UNLV33-CC1680-FD405-FN80	Sch - Bhatnagar	\$500.00	Bhatnagar Outstanding Creative Writing Award (P)	3282
12/15/2022	GF04359-UNLV33-CC1680-FD405-FN80	Sch - English	\$300.00	English (P)	0263
12/15/2022	GF05158-UNLV43-CC1470-FD405-FN80	Sch - Rosemarie Hartle	\$1,251.53	Rosemarie Hartle Memorial Scholarship (S)	7322
12/15/2022	GF05169-UNLV23-CC1229-FD405-FN80	Sch - Cooper/Ledbetter	\$2,000.00	Bill H. Cooper & Laura Lee Ledbetter Schlr for Pub Hlth (S)	7444
12/15/2022	GF05744-UNLV20-CC1190-FD405-FN80	Sch - Composers Showcase	\$5,000.00	Composers Showcase Scholarship (S)	7207
12/15/2022	GF05953-UNLV33-CC1680-FD405-FN80	Sch - Verdun Trione	\$3,000.00	Dr. Verdun Trione Scholarship (S)	7406
12/15/2022	GF05999-UNLV34-CC0912-FD405-FN80	Sch - Sayles Adv in Ed	\$6,000.00	Sayles Advancement in Education Foundation Scholarship (S)	7428
12/15/2022	GF06132-UNLV21-CC2126-FD405-FN80	Sch - Orien, Trans Family Program	\$10,000.00	Orientation, Transition, and Family Programs (P)	0197
12/15/2022	GF06272-UNLV34-CC0912-FD405-FN80	Sch - LBS MBA	\$3,800.00	Lee Business School MBA (P)	3289
12/15/2022	GF06290-UNLV34-CC0912-FD405-FN80	Sch - NV Gold Mines	\$224.85	Dean's Cost Recovery	Dean's CR
12/15/2022	GF06290-UNLV34-CC0912-FD405-FN80	Sch - NV Gold Mines	\$38,708.15	Nevada Gold Mines Annual Scholarship (S)	7468
12/15/2022	GF06727-UNLV24-CC0971-FD405-FN80	Sch - Student Affairs	\$475.00	Student Affairs-General (P)	0257
12/15/2022	GF06880-UNLV43-CC1470-FD405-FN80	Sch - Dorothy Dawson	\$33,560.55	Dorothy A. Dawson Scholarship (S)	7280
12/15/2022	GF06674-UNLV08-CC2466-FD405-FN80	Sch - Di Valerio Veteran	\$27,582.74	Shara & J Scott Di Valerio Military & Veterans Srvc Cntr (P)	3669
12/15/2022	GF06697-UNLV34-CC0912-FD405-FN80	Sch - Int'l Business	\$3,000.00	International Business Department (P)	3125
12/15/2022	GF06701-UNLV44-CC0637-FD405-FN80	Sch - Jacques Francoeur	\$4,000.00	Jacques G. Francoeur Scholarship Fund (S)	7584
1/11/2023	GF00708-UNLV44-CC0637-FD405-FN80	Sch - Berman Debate	\$3,000.00	UNLV Debate Team (P)	0429
1/11/2023	GF02296-UNLV40-CC1222-FD405-FN80	Sch - Engelstad Medical	\$25,000.00	Engelstad Medical Scholars (S)	7221
1/11/2023	GF02996-UNLV40-CC1222-FD405-FN80	Sch - Engelstad Medical, Matching	\$75,000.00	Engelstad Medical Scholars Matching Gift - Class of 2023 (S)	7466
1/11/2023	GF04024-UNLV34-CC0912-FD405-FN80	Sch - Cobain	\$15,000.00	Cobain Fund for Career Services (P)	3807
1/11/2023	GF05059-UNLV03-CC0353-FD405-FN80	Sch - Eng Fellowships	\$39,000.00	Engineering Fellowship/Graduate Asstshp Unrestricted (P)	3659
1/11/2023	GF05115-UNLV22-CC1762-FD405-FN80	Sch - Anthem NV	\$47,500.00	Anthem Nevada Scholars Program (P)	3815
1/11/2023	GF06800-UNLV33-CC0694-FD405-FN80	Sch - LA Industry Leader	\$3,500.00	Liberal Arts Industry Leader Advisory Council (P)	3302
1/26/2023	GF00360-UNLV33-CC2209-FD405-FN80	Sch - UNLV FND Preview	\$2,000.00	UNLV Foundation Preview Scholarship (S)	7159

FY2023 UNLV FOUNDATION SCHOLARSHIP EXPENSES

Post date	Payee name	Description	Invoice amount	Account description	Account number
1/26/2023	GF02254-UNLV23-CC0240-FD405-FN80	Sch - CAO	\$4,750.00	C.A.E.O. (P)	0484
1/26/2023	GF02254-UNLV23-CC0240-FD405-FN80	Sch - CAO	\$1,192.28	C.A.E.O. Scholarship (S)	0790
1/26/2023	GF02416-UNLV14-CC1173-FD405-FN80	Sch - Mary Dougherty Honors	\$15,000.00	Mary Dougherty Scholarship (S)	0744
1/26/2023	GF04359-UNLV33-CC1680-FD405-FN80	Sch - Liberal Arts	\$18,000.00	Liberal Arts Scholarships (S)	0744
1/26/2023	GF05253-UNLV33-CC1691-FD405-FN80	Sch - COS Rebel Science Camps	\$7,200.00	College of Sciences Rebel Science Camps (P)	3758
1/26/2023	GF06141-UNLV01-CC1691-FD405-FN80	Sch - Rebel Science	\$24.91	Sciences General Scholarship (S)	0560
1/26/2023	GF06141-UNLV01-CC1691-FD405-FN80	Sch - Rebel Science Grants	\$463.75	Rebel Science Grants (S)	7426
1/26/2023	GF06693-UNLV01-CC1691-FD405-FN80	Sch - NV Gold Mines	\$19.40	Sciences General Scholarship (S)	0560
1/26/2023	GF06698-UNLV03-CC0353-FD405-FN80	Sch - NV Gold Mines Career Pathway	\$10,500.00	Nevada Gold Mines Career Pathways Scholarship (S)	7593
2/10/2023	GF00754-UNLV20-CC1190-FD405-FN80	Sch-Fine Arts Dean's Sch	\$1,425.00	Fine Arts Dean's Scholarships (S)	0822
2/10/2023	GF04359-UNLV33-CC1680-FD405-FN80	Sch - French Awards	\$700.00	French Awards Fund (P)	3811
2/10/2023	GF04810-UNLV27-CC0136-FD405-FN80	Sch - Boyer Jumpstart	\$8,400.00	Harold L. Boyer Jumpstart Nursing Scholarship (S)	7292
2/10/2023	GF05933-UNLV01-CC0191-FD405-FN80	Sch - COS Rebel Science Camps	\$900.00	College of Sciences Rebel Science Camps (P)	3758
2/10/2023	GF06429-UNLV52-CC2440-FD405-FN80	Sch - Stephanie Wolf Hughes	\$11,122.19	Stephanie Wolf Hughes First Generation Scholarship (S)	7421
2/10/2023	GF06430-UNLV52-CC2440-FD405-FN80	Sch - Div Init Emergency Assistance	\$15,431.78	Emergency Assistance - Diversity (P)	3771
2/10/2023	GF06768-UNLV52-CC2440-FD405-FN80	Sch - S. Teller & R. Votson	\$16,834.00	Stephen L. Teller & Richard V. Hotson Jr. Program Fund (P)	3313
2/27/2023	GF01833-UNLV06-CC0760-FD405-FN80	Sch - Kitty Rodman Award of Excellence	\$1,830.00	Kitty Rodman PT Award of Excellence (S)	0712
2/27/2023	GF03662-UNLV18-CC2054-FD405-FN80	Sch-President's Grad Fellowship	\$75,000.00	President's Graduate Fellowship (S)	0704
2/27/2023	GF06465-UNLV06-CC0760-FD405-FN80	Sch - Koval Family	\$4,750.00	AJ Koval Family Foundation Scholarship (S)	7461
2/27/2023	GF06466-UNLV06-CC0760-FD405-FN80	Sch - Kleven	\$3,040.00	Mary S. and D. Keith Kleven, P.T., M.S. Scholarship (S)	7367
2/27/2023	GF06800-UNLV33-CC0694-FD405-FN80	Sch - Liberal Arts Industry	\$2,000.00	Liberal Arts Industry Leader Advisory Council (P)	3302
2/27/2023	GF06867-UNLV06-CC0760-FD405-FN80	Sch - O'Grady	\$950.00	Dr. William H. and Patricia O'Grady Scholarship Fund (S)	7588
2/27/2023	GF06868-UNLV06-CC0760-FD405-FN80	Sch - Rainone Family	\$1,500.00	Rainone Family Schlr (S)	7595
2/27/2023	GF06870-UNLV06-CC0760-FD405-FN80	Sch - Delgado	\$950.00	Delgado Family Endowed Physical Therapy Schlr (S)	7610
2/27/2023	GF06986-UNLV06-CC0760-FD405-FN80	Sch - Award Lindsay	\$3,800.00	The Nathan J. Lindsay Brain Health Fellowship Fund (S)	7622
3/10/2023	GF01271-UNLV44-CC0637-FD405-FN80	Sch - Urban Affairs	16,000.00	College of Urban Affairs General (P)	0750
3/10/2023	GF02514-UNLV06-CC0760-FD405-FN80	Sch - John Wilhelm	12,739.64	John Wilhelm Endowed Schlr (S)	7277
3/10/2023	GF05136-UNLV14-CC1470-FD405-FN80	Sch - Bea Babbitt	\$271.00	Dr. Bea Babbitt Scholarship in Education (S)	3733
3/10/2023	GF05997-UNLV20-CC1190-FD405-FN80	Student Travel & Financial needs	23,750.00	Jeffrey Abagat Student Development Fund for Theatre (P)	3773
3/27/2023	GF00415-UNLV21-CC0519-FD405-FN80	Sch Faculty Staff Holiday Card	2,000.00	UNLV Faculty-Staff Holiday Card Scholarship Endw (E)	0990
3/27/2023	GF00972-UNLV21-CC0519-FD405-FN80	Sch - Unlv Fnd	15,000.00	UNLV Foundation Scholarships (S)	0509
3/27/2023	GF01482-UNLV27-CC0136-FD405-FN80	Sch - Harold L. Boyer	9,000.00	Harold L. Boyer Nursing Scholarship (S)	7150
3/27/2023	GF01778-UNLV27-CC0136-FD405-FN80	Sch - NAMSBS Stephanie Smith	1,700.00	NAMSBS Foundation-Stephanie Smith Nursing Scholarship (S)	7068
3/27/2023	GF01818-UNLV06-CC0760-FD405-FN80	Sch - Lisa Sherman	1,000.00	Lisa Sherman Service Award (S)	0756
3/27/2023	GF03405-UNLV27-CC0136-FD405-FN80	Sch - Mary Lou Loveday	2,300.00	Mary Lou Loveday Endowed Memorial Scholarship (S)	7477
3/27/2023	GF03693-UNLV27-CC0136-FD405-FN80	Sch - Maria Tiberti	\$7,500.00	Maria Tiberti Nursing Scholarship (S)	7430
3/27/2023	GF03976-UNLV27-CC0136-FD405-FN80	Sch - St Rose Dominican	\$1,600.00	St. Rose Dominican Hospitals Scholarship (S)	7132
3/27/2023	GF04091-UNLV27-CC0136-FD405-FN80	Sch - Nursing	\$21,000.00	Nursing Scholarships (S)	0691
3/27/2023	GF04201-UNLV27-CC0136-FD405-FN80	Sch - Devore Family	\$1,600.00	Devore Family Nursing Scholarship (S)	7092
3/27/2023	GF05071-UNLV27-CC0136-FD405-FN80	Sch - Kowalski Deaneer	\$1,500.00	Kowalski-Deaneer Nursing Scholarship (S)	7328
3/27/2023	GF05333-UNLV20-CC1190-FD405-FN80	Sch - Bob Genzer	\$1,106.75	Bob Genzer/APA Scholarship (S)	0833
3/27/2023	GF05977-UNLV03-CC0353-FD405-FN80	Sch - Aerospace Studies	\$500.00	Aerospace Studies Schlr (Private Gaetano "Guy" Benza) (S)	7280
3/27/2023	GF06397-UNLV27-CC0136-FD405-FN80	Sch - Edward and Shauna Smith	\$47,500.00	Edward and Shauna Smith MSN-PMNP Scholarship (S)	7463
3/27/2023	GF06398-UNLV27-CC0136-FD405-FN80	Sch - Michele C. Clark	\$2,000.00	Michele C. Clark Nursing Scholarship (S)	7347
3/27/2023	GF06468-UNLV20-CC1190-FD405-FN80	Sch - Jonathan S. Sparer	\$1,425.00	Jonathan S. Sparer, FAIA, Leadership Award Scholarship (S)	7586
3/27/2023	GF06725-UNLV27-CC0136-FD405-FN80	Sch - Betsy Joiner-Flanagan	\$2,900.00	Betsy Joiner-Flanagan Foundation Jumpstart Schlr (S)	7596
3/27/2023	GF06756-UNLV20-CC1190-FD405-FN80	Sch - Bonnie Nolan	\$6,810.96	Bonnie Nolan Schlr (S)	7607
4/10/2023	GF01393-UNLV27-CC0136-FD405-FN80	Sch - Carol Martin Nursing	\$2,500.00	Carol E. Martin Nursing Scholarship (S)	7196
4/10/2023	GF05059-UNLV03-CC0353-FD405-FN80	Sch - Eng Fellowships	\$3,000.00	William H. Hernstadt Graduate Research Prgm (P)	3331
4/10/2023	GF05059-UNLV03-CC0353-FD405-FN80	Sch - Eng Fellowships	\$1,000.00	William H. Hernstadt Graduate Research Prgm (P)	3331
4/10/2023	GF06022-UNLV33-CC1680-FD405-FN80	Sch - Student Relief	\$20,000.00	Dean's Associates - Liberal Arts (P)	0337
4/10/2023	GF06141-UNLV01-CC1691-FD405-FN80	Sch - Rebel Science Grant	\$1,000.00	Sciences General Scholarship (S)	0560
4/10/2023	GF06440-UNLV43-CC1470-FD405-FN80	Sch - Nat'l Inst for Adv of Educ	\$15,000.00	National Institute for the Advancement of Education (P)	3555
4/25/2023	GF00376-UNLV33-CC1680-FD405-FN80	Sch - D Freischel	\$15,000.00	Dorothy Freischel English Scholarship (S)	7269
4/25/2023	GF01740-UNLV32-CC2209-FD405-FN80	Sch - Yellow Ribbon	\$142,500.00	Yellow Ribbon (S)	7144
4/25/2023	GF01985-UNLV21-CC0519-FD405-FN80	Sch - S Drobkin	\$27,541.92	Samantha Drobkin Scholarship (S)	0646
4/25/2023	GF02252-UNLV27-CC0136-FD405-FN80	Sch - Tish Smyer Nursing	\$6,000.00	Tish M. Smyer Nursing Scholarship (S)	7195
4/25/2023	GF03133-UNLV21-CC0519-FD405-FN80	Sch - Sara Lynne Halsey	\$8,683.07	Sara Lynne Halsey Scholarship (S)	0723
4/25/2023	GF05866-UNLV18-CC0156-FD405-FN80	Sch - Grand Student	\$23,750.00	President's Innovation Challenge (P)	3351
4/25/2023	GF06652-UNLV40-CC0928-FD405-FN80	Sch - Atkinson	\$2,500.00	Barbara Atkinson Service and Leadership Award (S)	7499
4/25/2023	GF07071-UNLV32-CC2209-FD405-FN80	Sch - UNLV Emergency	\$15,000.00	UNLV Emergency (P)	3297
5/10/2023	GF01294-UNLV22-CC1762-FD405-FN80	Sch - Guinan/Gerstenberger	\$1,500.00	Mary Guinan and Shawn Gerstenberger Public Health Schlr (S)	7099
5/10/2023	GF01403-UNLV33-CC1680-FD405-FN80	Sch - Gullo	\$7,000.00	Samuel A. and Jean V. Gullo Scholarship (S)	7106
5/10/2023	GF01858-UNLV33-CC1680-FD405-FN80	Sch - Donald Wood	\$2,000.00	Donald L. Wood Scholarship (S)	7057
5/10/2023	GF02087-UNLV20-CC1190-FD405-FN80	Sch - Dance	\$500.00	Dance Scholarships (S)	0837
5/10/2023	GF02354-UNLV22-CC1762-FD405-FN80	Sch - Stacy Darling	\$1,500.00	Stacy Darling Scholarship (S)	7519
5/10/2023	GF04359-UNLV33-CC1680-FD405-FN80	Sch - French Awards	\$500.00	French Awards Fund (P)	7421
5/10/2023	GF05115-UNLV22-CC1762-FD405-FN80	Sch - PH General	\$20,000.00	School of Public Health (P)	0401
5/10/2023	GF05115-UNLV22-CC1762-FD405-FN80	Sch - PH General	\$500.00	School of Public Health (P)	0401
5/10/2023	GF05115-UNLV22-CC1762-FD405-FN80	Sch - Dean's Assoc PH	\$2,500.00	Dean's Associates - School of Public Health (P)	0402
5/10/2023	GF05115-UNLV22-CC1762-FD405-FN80	Sch - Michelle Chino Dissertation	\$500.00	Michelle Chino Dissertation Enhancement Award Program (P)	3263
5/10/2023	GF05115-UNLV22-CC1762-FD405-FN80	Sch - SCHS Alumni Chapter	\$1,500.00	SCHS Alumni Chapter Gift Account	3603
5/10/2023	GF05115-UNLV22-CC1762-FD405-FN80	Sch - American College of Healthcare Execu	\$1,300.00	American College of Healthcare Executives Scholarship (S)	7316
5/10/2023	GF05115-UNLV22-CC1762-FD405-FN80	Sch - PH General	\$14,000.00	Nevada Health Care Forum Scholarship (S)	7345
5/10/2023	GF05115-UNLV22-CC1762-FD405-FN80	Sch - NV Public Health Fnd	\$1,000.00	Nevada Public Health Foundation Scholarship (S)	7405
5/10/2023	GF05115-UNLV22-CC1762-FD405-FN80	Sch - Joshua Huebner Memorial	\$1,500.00	Joshua Huebner Memorial Scholarship (S)	7424
5/10/2023	GF05115-UNLV22-CC1762-FD405-FN80	Sch - Minority Health Consultants	\$750.00	Minority Health Consultants Schlr (S)	7608
5/10/2023	GF06189-UNLV33-CC1680-FD405-FN80	Sch - Dr. R Layne Harp Memorial	\$1,000.00	Dr. Richard Layne Harp Memorial Scholarship Fund (S)	7444
5/10/2023	GF06213-UNLV22-CC1762-FD405-FN80	Sch - Francisco Sy	\$1,000.00	Francisco Sy Undergraduate Scholarship (S)	7329
5/10/2023	GF06214-UNLV22-CC1762-FD405-FN80	Sch - Joan Essex Roman	\$1,500.00	Joan Essex Roman Scholarship (S)	7294
5/10/2023	GF06515-UNLV06-CC0760-FD405-FN80	Sch - Integrated Health Sciences	\$3,790.00	Integrated Health Sciences Student Emergency Fund (P)	3888
5/25/2023	GF01218-UNLV13-CC2235-FD405-FN80	Sch - School of Law	\$1,406.44	William S. Boyd School of Law (P)	3149
5/25/2023	GF02296-UNLV40-CC1222-FD405-FN80	Sch - Engelstad Medical	\$587,500.00	Engelstad Medical Scholars (S)	7221
5/25/2023	GF02296-UNLV40-CC1222-FD405-FN80	Sch - Engelstad Medical	\$75,000.00	Engelstad Medical Scholars Matching Gift - Class of 2023 (S)	7400
5/25/2023	GF04359-UNLV33-CC1680-FD405-FN80	Sch - Liberal Arts	\$12,000.00	Dean's Cost Recovery	Dean's CR
5/25/2023	GF04359-UNLV33-CC1680-FD405-FN80	Sch - Liberal Arts Summer Phd	\$9,000.00	Liberal Arts Summer Phd (P)	3296
5/25/2023	GF04359-UNLV33-CC1680-FD405-FN80	Sch - Liberal Arts	\$14,500.00	College of Liberal Arts General (P)	0265
5/25/2023	GF04359-UNLV33-CC1680-FD405-FN80	Sch - Liberal Arts	\$1,560.00	Dean's Cost Recovery	Dean's CR
5/25/2023	GF04359-UNLV33-CC1680-FD405-FN80	Sch - Women's Studies Program	\$87.75	Women's Studies Program (P)	0052
5/25/2023	GF04359-UNLV33-CC1680-FD405-FN80	Sch - Sociology	\$489.25	Sociology (P)	0330
5/25/2023	GF04359-UNLV33-CC1680-FD405-FN80	Sch - English	\$2,465.25	English (P)	0263
5/25/2023	GF04359-UNLV33-CC1680-FD405-FN80	Sch - World Language and Cultures	\$484.50	World Languages and Cultures (P)	0332
5/25/2023	GF04359-UNLV33-CC1680-FD405-FN80	Sch - History	\$1,572.25	History (P)	0364
5/25/2023	GF04359-UNLV33-CC1680-FD405-FN80	Sch - Psychology	\$3,372.50	Psychology (P)	0366
5/25/2023	GF04359-UNLV33-CC1680-FD405-FN80	Sch - Philosophy	\$2,332.25	Philosophy (P)	0378
5/25/2023	GF04359-UNLV33-CC1680-FD405-FN80	Sch - Philosophy	\$113.59	Philosophy (P)	0378
5/25/2023	GF04359-UNLV33-CC1680-FD405-FN80	Sch - Liberal Arts	\$16,319.75	Liberal Arts Scholarships (S)	0744
5/25/2023	GF04359-UNLV33-CC1680-FD405-FN80	Sch - Friends of World Anthropology	\$678.30	Friends of World Anthropology (P)	3050
5/25/2023	GF04897-UNLV40-CC1222-FD405-FN80	Sch - UNLV School of Med	\$20,000.00	UNLV School of Medicine Scholarship (S)	7252
5/25/2023	GF05614-UNLV40-CC1222-FD405-FN80	Sch - Don/Dee Snyder	\$27,740.00	Don and Dee Snyder Schlp for KSOM Class of 2026	7624
5/25/2023	GF06190-UNLV33-CC1680-FD405-FN80	Sch - Todd White	\$1,000.00	Dr. C. Todd White Scholarship (S)	7442
5/25/2023	GF06225-UNLV40-CC1222-FD405-FN80	Sch - US Anesthesia	\$30,000.00	US Anesthesia Partners Medical Scholarship (S)	7444
5/25/2023	GF06608-UNLV40-CC1222-FD405-FN80	Sch - Marc Kahn	\$6,175.00	EIP (6-2027) Chris Kahn and Marc J. Kahn Scholarship (S)	7567
5/25/2023	GF06800-UNLV33-CC0694-FD405-FN80	Sch - Liberal Arts	\$4,500.00	Liberal Arts Industry Leader Advisory Council (P)	3302
5/25/2023	GF07023-UNLV33-CC1680-FD405-FN80	Sch - Adrienne Bryce Cox	\$1,406.44	Adrienne Bryce Cox Transfer Student Schlp (S)	0117
6/9/2023	GF01218-UNLV13-CC2235-FD405-FN80	Sch - Public Interest Law Assn	\$33,008.00	Public Interest Law Association (P)	3021
6/9/2023	GF01218-UNLV13-CC2235-FD405-FN80	Sch - Law School Student Assn	\$10,400.00	Law School Student Association-La Voz (P)	3818
6/9/2023	GF01804-UNLV18-CC2054-FD405-FN80	Sch - P Sastaunik Grad	\$61,250.00	Patricia Sastaunik - Graduate (S)	7140
6/9/2023	GF01896-UNLV43-CC1470-FD405-FN80	Sch - Kitty Rodman Special Ed	\$300,000.00	Kitty Rodman Special Education Scholarship (S)	7182
6/9/2023	GF03338-UNLV18-CC2054-FD405-FN80	Sch - UNLV Alumni	\$15,000.00	UNLV Alumni Scholarship (S)	7800
6/9/2023	GF04359-UNLV33-CC1680-FD405-FN80	Sch - NV150 Teaching w/ Historic Places	\$2,000.00	Nevada 150 Foundation Teaching with Historic Places (P)	3656
6/9/2023	GF04473-UNLV20-CC1190-FD405-FN80	Sch - Commercial Roofers	\$1,900.00	Commercial Roofers, Inc. Scholarship (S)	0679
6/9/2023	GF05380-UNLV18-CC2054-FD405-FN80	Sch - Tina Kummer-Murphy	\$1,000.00	Tina Kummer-Murphy Scholarship (S)	7260
6/9/2023	GF05422-UNLV18-CC2054-FD405-FN80	Sch - Carolee Dodge Francis	\$1,000.00	Carolee Dodge Francis, Dreamcatcher Scholarship (S)	7286
6/9/2023	GF05464-UNLV18-CC2054-FD405-FN80	Sch - Gregg Schraw	\$500.00	Dr. Gregg Schraw Scholarship (S)	7276
6/9/2023	GF05550-UNLV18-CC2054-FD405-FN80	Sch - Donald Carns	\$500.00	Donald Carns Scholarship (S)	7366
6/9/2023	GF06433-UNLV18-CC2054-FD405-FN80	Sch - Lonnie & Sherrie Wright	\$1,000.00	Dr. Lonnie & Sherrie Wright Scholarship (S)	7572
6/9/2023	GF06754-UNLV40-CC1222-FD405-FN80	Sch - Stocker	\$2,500.00	Stocker Scholarship (S)	0525
6/9/2023	GF06755-UNLV20-CC1190-FD405-FN80	Sch - Mario Basner	\$9,000.00	Mario Basner Passion Project Fund (P)	3328
6/26/2023	GF00058-UNLV44-CC0637-FD405-FN80	Sch - Greenspan Communication Schola	\$3,000.00	Mark Greenspan School of Journalism Schlp (S)	0642
6/26/2023	GF0446-UNLV44-CC0637-FD405-FN80	Sch - Polly Gonzalez Memorial Schola	\$1,500.00	Polly Gonzales Memorial Scholarship (S)	7530
6/26/2023	GF00469-UNLV44-CC0637-FD405-FN80	Sch - Barbara Cloud Memorial Schlr	\$1,500.00	Barbara Cloud Memorial Scholarship (S)	7124
6/26/2023	GF00478-UNLV12-CC2187-FD405-FN80	Sch - Hixson-Lied Success Scholars	\$71,142.00	Hixson-Lied Success Scholars Program (P)	3021
6/26/2023	GF01218-UNLV13-CC2235-FD405-FN80	Sch - Law School-General Scholarship	\$3,632.38	Society of Advocates (P)	3174
6/26/2023	GF01218-UNLV13-CC2235-FD405-FN80	Sch - Law School-General Scholarship	\$742.28	Immigration Clinic (P)	3288

FY2023 UNLV FOUNDATION SCHOLARSHIP EXPENSES	
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University of Nevada, Las Vegas Foundation
**ANNUAL REPORT TO THE
NSHE BOARD OF REGENTS**
Fiscal Year 2023

UNLV | FOUNDATION

INTRODUCTION

UNLOCKING POTENTIAL, FUELING NEVADA'S WORKFORCE

- **UNLV: Achieving excellence in research and student success**
- **UNLV Foundation:**
 - Strategically support UNLV
 - Further cultivate a dynamic culture
 - Faculty-student research
 - Community partnerships
 - Diverse experiential learning opportunities in the lab, studio, and field

GIVING SUMMARY

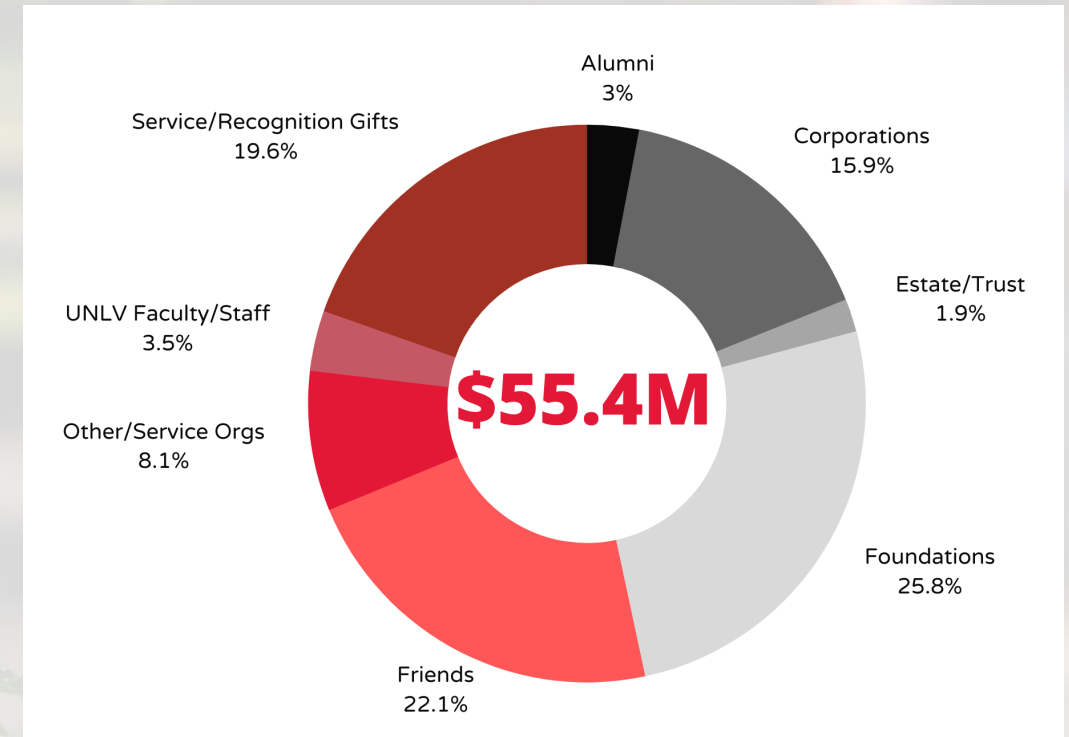
In FY23, the UNLV Foundation raised more than \$55.4 million in cash, stocks, service/recognition gifts, and pledges.

SOURCES OF GIVING FY23

FOUNDATIONS	\$14,294,930
FRIENDS*	\$12,253,187
CORPORATIONS	\$8,813,986
OTHER/SERVICE ORGS	\$4,507,858
UNLV FACULTY/STAFF	\$1,951,098
ALUMNI	\$1,644,908
ESTATE/TRUST	\$1,055,377
TOTAL	\$44,521,346

SERVICE/RECOGNITION GIFTS\$10,842,200**

GRAND TOTAL* \$55,363,546**



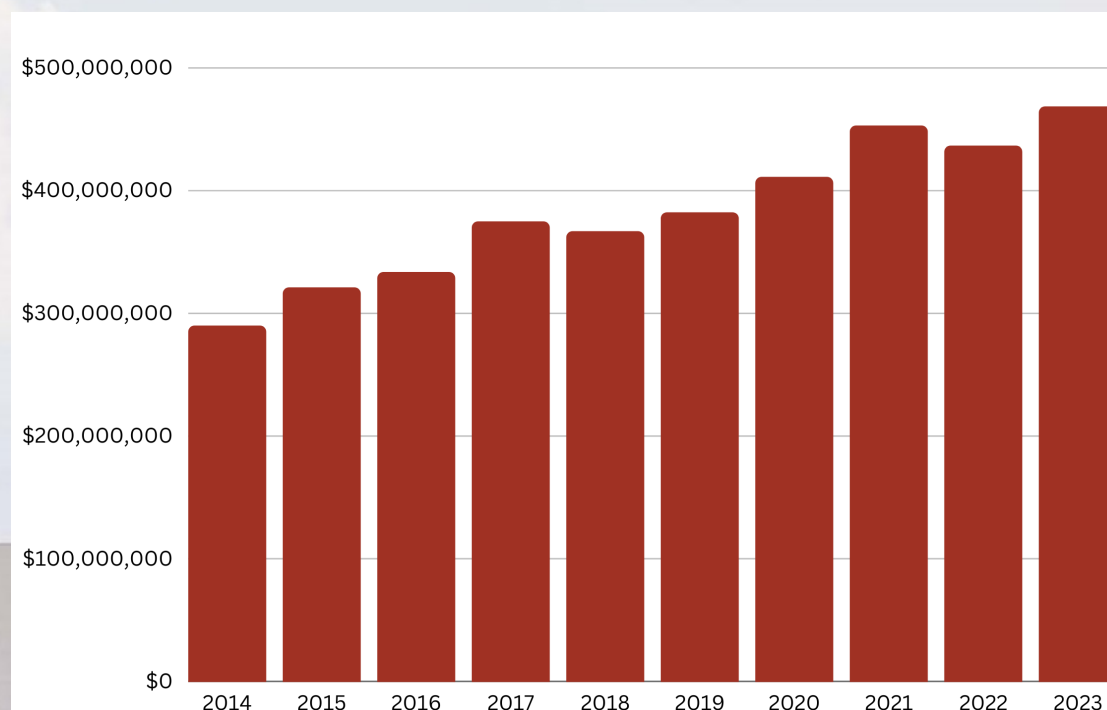
FISCAL PERFORMANCE

The UNLV Foundation's assets totaled \$468.1 million as of June 30, 2023. This compares to assets of \$436.1 million one year prior.

The Affiliated Foundation Assets include assets of the Rebel Golf Foundation, The UNLV Alumni Association, UNLV Rebel Football Foundation, UNLV Rebel Soccer Foundation, and UNLV Research Foundation.

Fiscal Year	UNLV Affiliated Foundation Total Assets	Foundation Total Assets Fair Market Value
2014	\$14,465,398	\$289,691,107
2015	\$17,971,601	\$320,724,053
2016	\$16,786,758	\$333,247,980
2017	\$18,885,033	\$374,466,755
2018	\$20,547,978	\$366,489,735
2019	\$20,563,663	\$381,911,518
2020	\$20,451,941	\$410,705,851
2021	\$23,223,473	\$452,579,432
2022	\$31,016,648	\$436,194,901
2023	\$39,655,704*	\$468,101,737

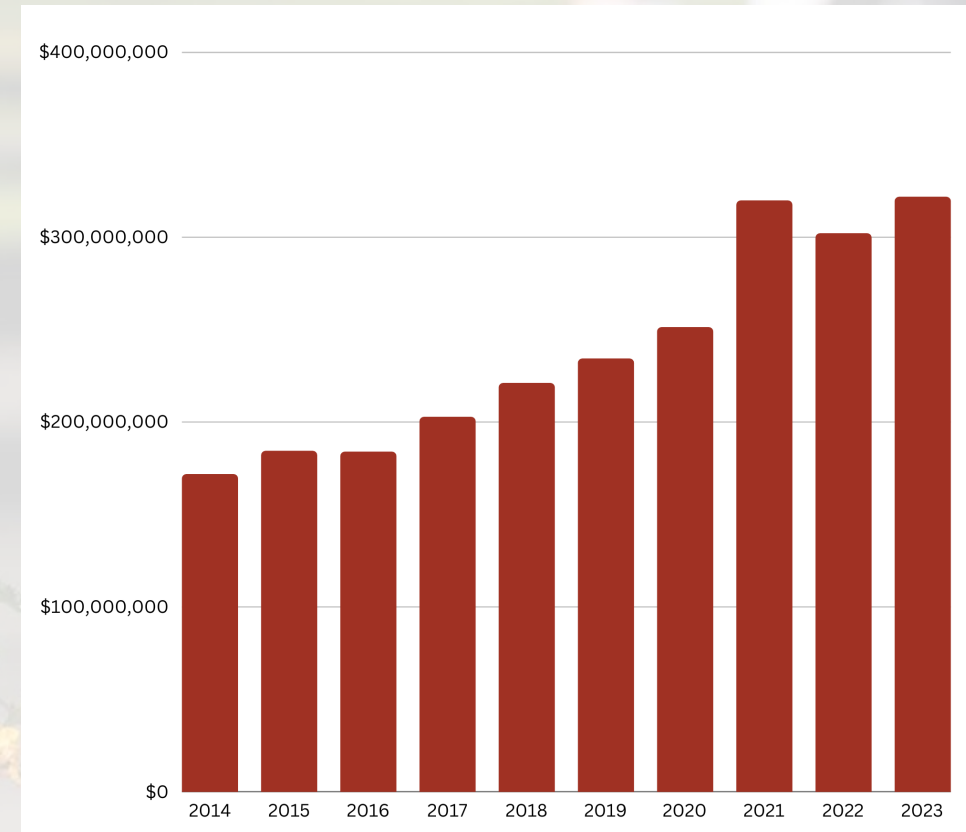
FOUNDATION TOTAL ASSETS FAIR MARKET VALUE



ENDOWMENT PERFORMANCE

Investment consulting firm Callan LLC calculates that the UNLV Foundation's endowment had a net return of 8.35% for all assets in FY23. This compares to the benchmark policy index of 7.76%. After fees, distributions, and gifts, the Foundation's endowment increased by a net of 6.54%, from \$301.9 million on June 30, 2022 to \$321.6 million on June 30, 2023.

Fiscal Year	Fair Market Value
2014	\$171,609,624
2015	\$184,189,320
2016	\$183,750,373
2017	\$202,580,367
2018	\$220,940,755
2019	\$234,142,036
2020	\$251,099,729
2021	\$319,660,364
2022	\$301,873,273
2023	\$321,623,080

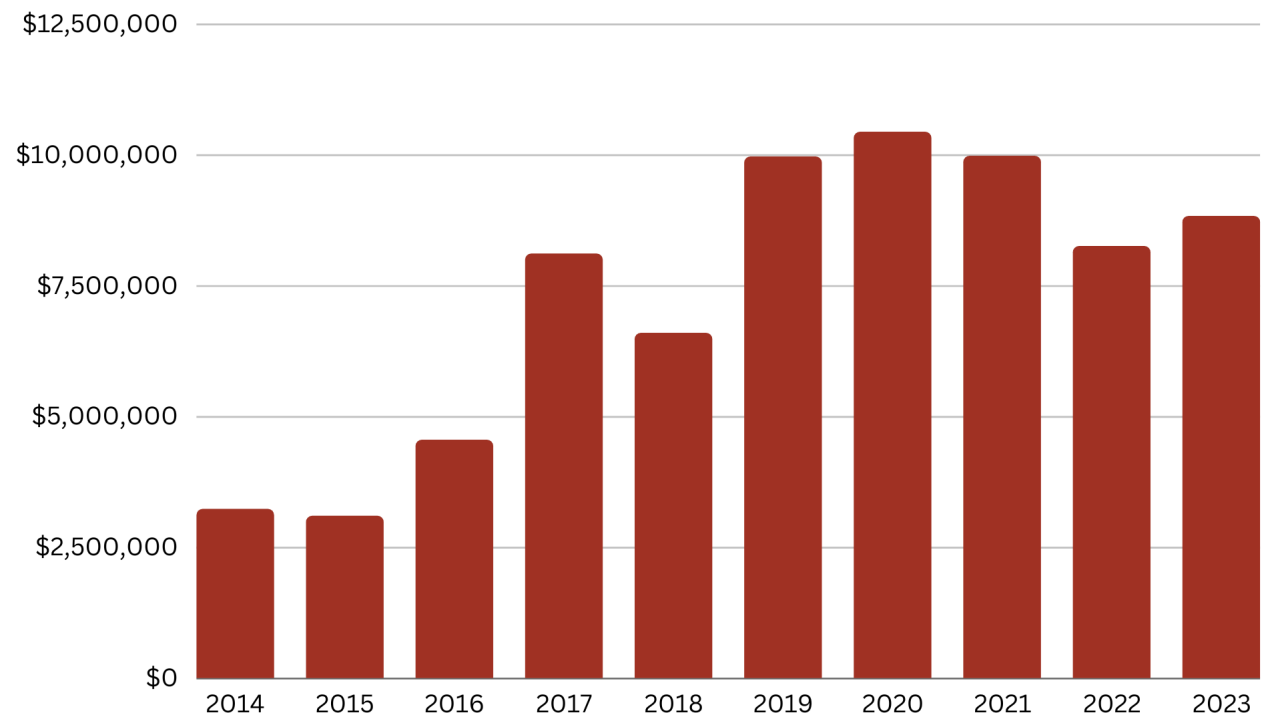
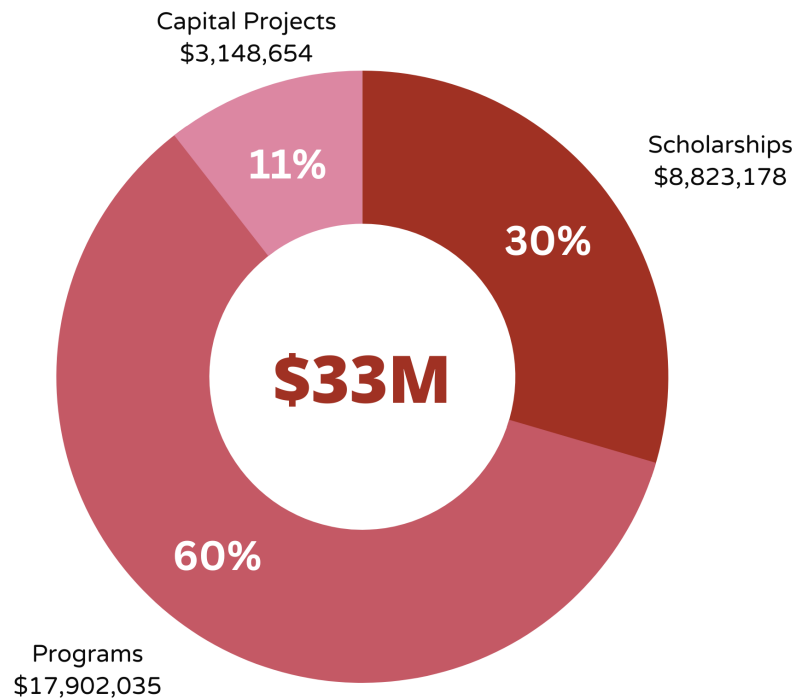


CAMPUS SUPPORT

In fulfillment of its mission to provide support to UNLV, the UNLV Foundation delivered \$29.8 million in program, scholarship, and capital project support to the university in FY23.

\$29,873,867 IN CAMPUS SUPPORT

PRIVATELY FUNDED SCHOLARSHIPS



UNLV FOUNDATION

UNLV FOUNDATION BOARD OF TRUSTEES ACTIVITY

For Fiscal Year 2023 – Beginning July 1, 2022

UNLV FOUNDATION BOARD OF TRUSTEES OFFICERS FOR FY24:

Chairman: David D. Ross '95, '05
Vice Chairman: Tony F. Sanchez III '88
2nd Vice Chairman: Michael J. Bonner '78
Treasurer: George W. Smith

UNLV FOUNDATION BOARD OF TRUSTEES OFFICERS ELECTED FOR FY25 through FY26:

Chairman: Tony F. Sanchez III '88
Vice Chairman: Michael J. Bonner '78
2nd Vice Chairman: Daniel J. Tuntland
Treasurer: George W. Smith

The UNLV Foundation hereby requests ratification of the officers named above for FY25 through FY26.

UNLV FOUNDATION BOARD OF TRUSTEES CORPORATE SECRETARY

In accordance with the UNLV Foundation Bylaws, UNLV President Keith E. Whitfield, at the recommendation of UNLV Foundation President Rickey N. McCurry, appointed Susan A. McQuilkin as Corporate Secretary for a term of two years. The UNLV Foundation hereby requests ratification by the Board of Regents of the following Corporate Secretary:

Corporate Secretary: Susan A. McQuilkin

UNLV FOUNDATION

UNLV FOUNDATION BOARD OF TRUSTEES ACTIVITY

For Fiscal Year 2023 – Beginning July 1, 2022

NEW TRUSTEE NOMINATIONS FOR FY24

The UNLV Foundation Board of Trustees unanimously approved the election of the following individuals to the Board of Trustees, each for a term of three years beginning July 1, 2023, and requests ratification by the Board of Regents:

Roberta Martin
Sandra Douglass Morgan '03
Bryan K. Scott '88
Rikki Tanenbaum '06

NEW TRUSTEE EMERITUS APPOINTMENTS FOR FY23 AND FY24

The UNLV Foundation Board of Trustees unanimously approved the appointment of the following individuals, each as a trustee emeritus, beginning on the date indicated and requests ratification by the Board of Regents:

William S. Boyd (July 1, 2023)
Michael Saltman (July 1, 2023)
Donald D. Snyder (July 1, 2024)
Michael W. Yackira (July 1, 2023)

UNLV FOUNDATION

UNLV FOUNDATION BOARD OF TRUSTEES ACTIVITY

For Fiscal Year 2023 – Beginning July 1, 2022

RENEWING TRUSTEES FOR FY24

The UNLV Foundation Board of Trustees unanimously approved the re-appointment of the following individuals to the Board of Trustees, each for an additional term of three years beginning July 1, 2023, and hereby requests ratification by the Board of Regents:

Diana L. Bennett
William S. Boyd
Kerry Bubolz
Randy A. Garcia '77
Derrick Hill

Chip Johnson '71
Gary M. Johnson '78
Joyce Mack
George Maloof, Jr.
Helga Fuenfhausen Pizio, M.D.

Perry C. Rogers
Michael A. Saltman
Tony F. Sanchez III '88
Rajesh Shrotriya, M.D.

SUMMARY

UNLV'S GRADUATES MAKE A DIFFERENCE EVERY DAY

In boardrooms, courtrooms, exam rooms and classrooms worldwide and here in the Silver State.