

University of Nevada, Las Vegas Foundation

# ANNUAL REPORT TO THE BOARD OF REGENTS

Fiscal Year 2024





# INTRODUCTION

## WORKING TOGETHER FOR NEVADA'S FUTURE

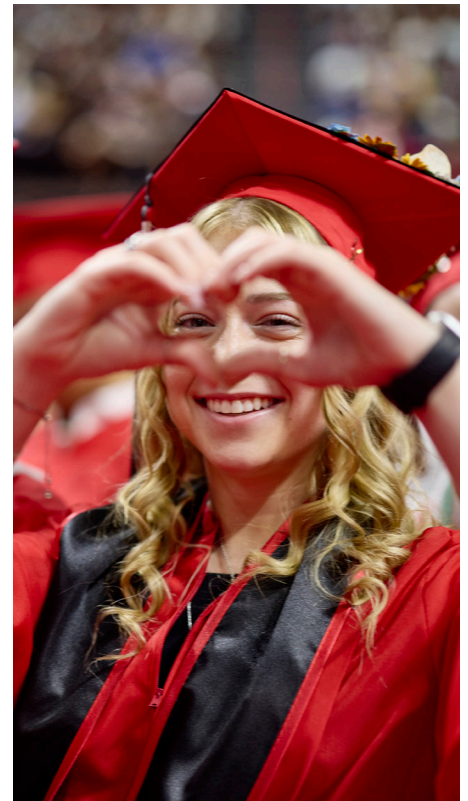
The Rebel community is defined by its resilience, strength, and generosity. The UNLV Foundation is firmly committed to supporting the university as it strives to achieve its goals for achieving excellence in research, workforce development, and student success.

The Foundation secures donations and resources to strategically support our university in meeting its goals. 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 graduates are making a positive impact in a growing number of fields, and their influence extends around the world and within the Silver State, where a majority of UNLV alumni choose to build and contribute to their communities after graduation.

In FY24, donors gave more than \$51.9 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.

Athletics led development efforts, raising \$12.2 million. The College of Liberal Arts has raised more than \$3.6 million, the William S. Boyd School of Law has raised more than \$2.06 million, and Lee Business School has raised \$1.5 million.



## FIDUCIARY RESPONSIBILITY

The UNLV Foundation was established in 1981 to gather and manage private donations that support UNLV, its colleges, schools, programs, and students. In FY24, the endowment grew by \$30 million.

The endowment has increased by 88% over the past decade, from \$184.1 million in FY15 to a market value of \$352.2 million as of June 30, 2024. According to investment consulting firm Callan LLC, the UNLV Foundation's endowment had a net return of 9.07% for all assets in FY24, compared to the benchmark policy index of 10.45%.

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 FY24.

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

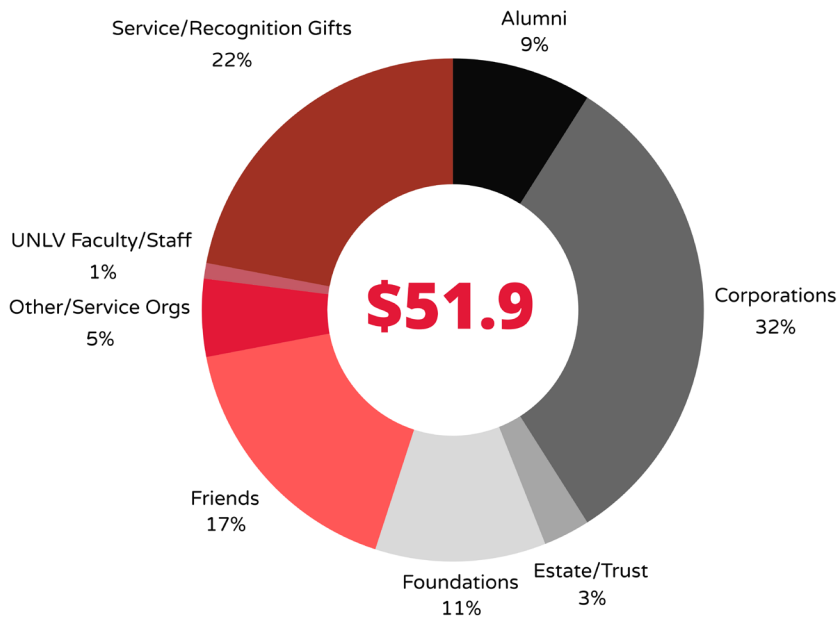


# GIVING SUMMARY

In FY24, the UNLV Foundation raised more than \$51.9 million in cash, stocks, service/recognition gifts, and pledges.

## SOURCES OF GIVING FY24

Corporations .....	\$16,538,348
Friends* .....	\$8,853,046
Foundations.....	\$5,906,713
Alumni.....	\$4,847,359
Other/Service Orgs .....	\$2,723,490
Estate/Trust .....	\$1,385,249
UNLV Faculty/Staff.....	\$290,284
<b>TOTAL .....</b>	<b>\$40,544,488</b>
Service/Recognition Gifts** .....	\$11,421,968
<b>GRAND TOTAL*** .....</b>	<b>\$51,966,456</b>



\*The Friends Category includes Friends plus all other primary constituency codes outside of the Source Codes listed here to total up to FY24 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 FY24

## UNLV FOUNDATION & UNLV DONATIONS

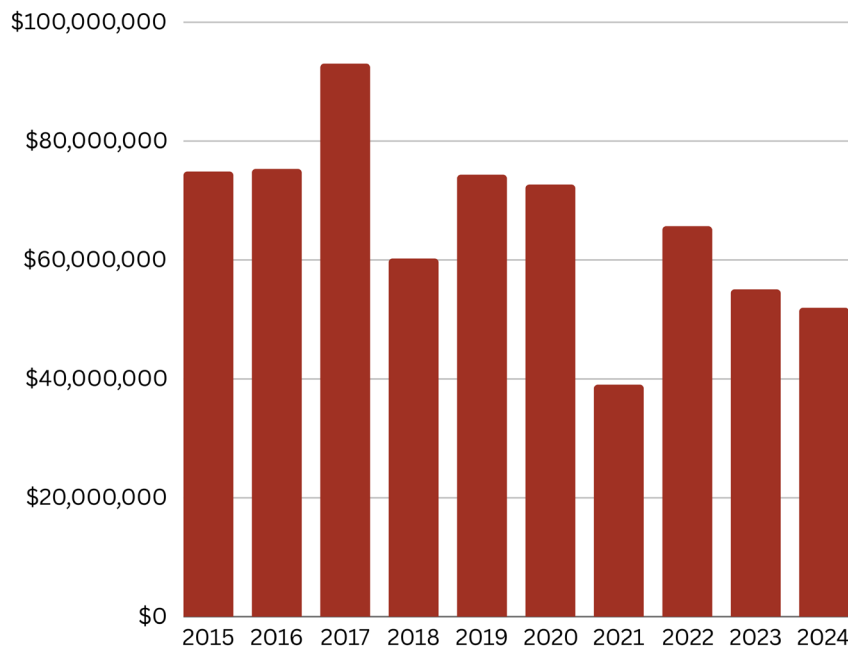
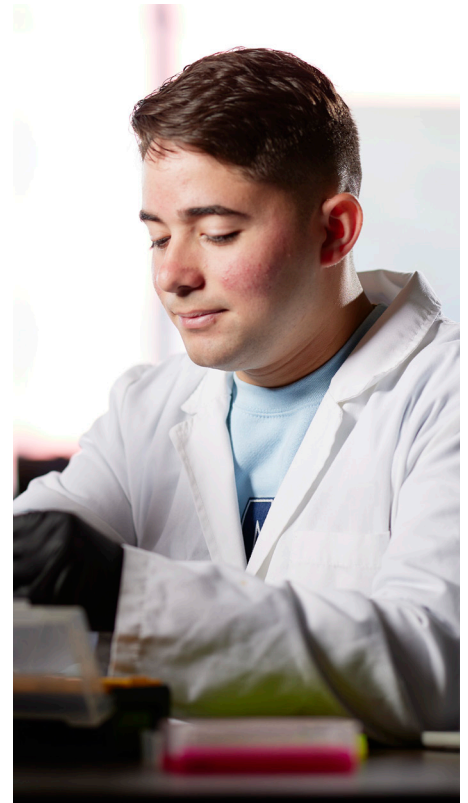
Athletics .....	\$12,234,495
College of Liberal Arts .....	\$3,629,126
Private Grants - Office of Sponsored Projects .....	\$2,846,604
University-Wide - Programs* .....	\$2,157,510
William S Boyd School of Law .....	\$2,068,055
University-Wide - Scholarship .....	\$1,915,352
Lee School of Business .....	\$1,514,601
College of Fine Arts.....	\$1,505,817
Kirk Kerkorian School of Medicine .....	\$1,447,464
Division of Student Affairs .....	\$1,397,824
William F Harrah College of Hospitality.....	\$1,317,227
Honors College.....	\$1,166,307
College of Sciences.....	\$1,043,987
Economic Development.....	\$790,655
Unrestricted-Annual Fund .....	\$714,730
Howard R Hughes College of Engineering .....	\$703,646
School of Integrated Health Sciences .....	\$527,647
Greenspun College of Urban Affairs.....	\$447,531
University Libraries .....	\$418,070
College of Education .....	\$398,969
School of Public Health .....	\$379,495
Colleges and Programs Below \$250K Each .....	\$376,087
Graduate College .....	\$336,840
Office of VP Research.....	\$326,118
Office of the Provost .....	\$305,760
Unrestricted - Other .....	\$303,400
School of Nursing .....	\$271,171
<b>TOTAL .....</b>	<b>\$40,544,488</b>
Service/Recognition Gifts .....	\$11,421,968
<b>GRAND TOTAL.....</b>	<b>\$51,966,456</b>

\*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
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	\$55,064,734
2024	\$51,966,456



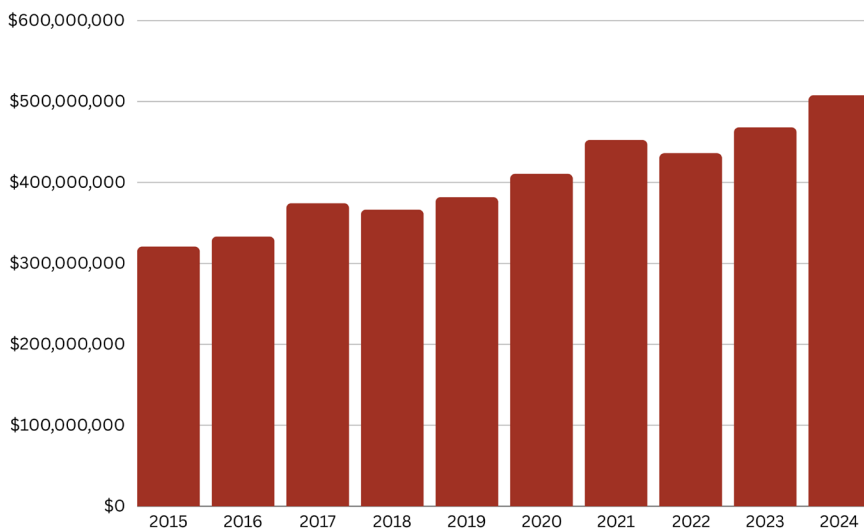
# FINANCIAL PERFORMANCE

As of June 30, 2024, the UNLV Foundation's assets totaled \$507.8 million, compared to \$468.1 million one year prior.

Fiscal Year	UNLV Affiliated Foundation Total Assets	Foundation Total Assets Fair Market Value
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	\$39,765,722	\$468,101,737
2024	\$34,985,261	\$507,809,700



## FOUNDATION TOTAL ASSETS FAIR MARKET VALUE

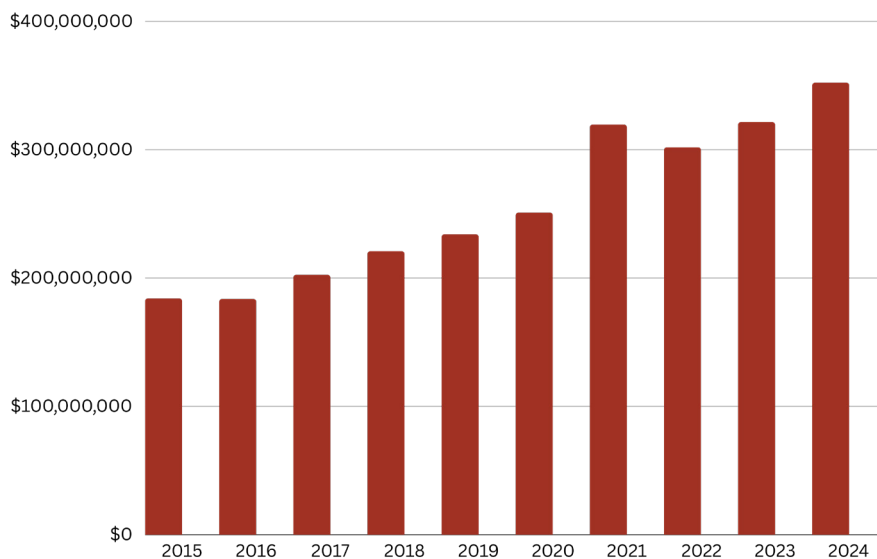
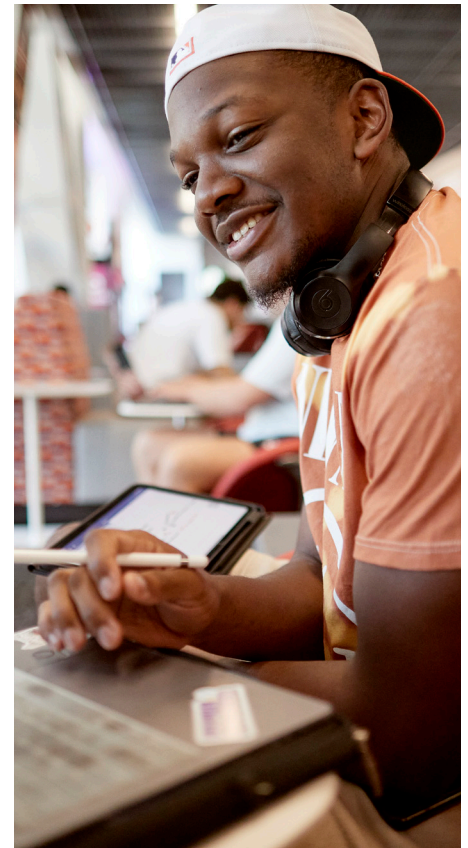




# ENDOWMENT PERFORMANCE

Investment consulting firm Callan LLC calculates that the UNLV Foundation's endowment had a net return of 9.07% for all assets in FY24. This compares to the benchmark policy index of 10.45%. After fees, distributions, and gifts, the Foundation's endowment increased by a net of 9.53%, from \$321.6 million on June 30, 2023 to \$352.2 million on June 30, 2024.

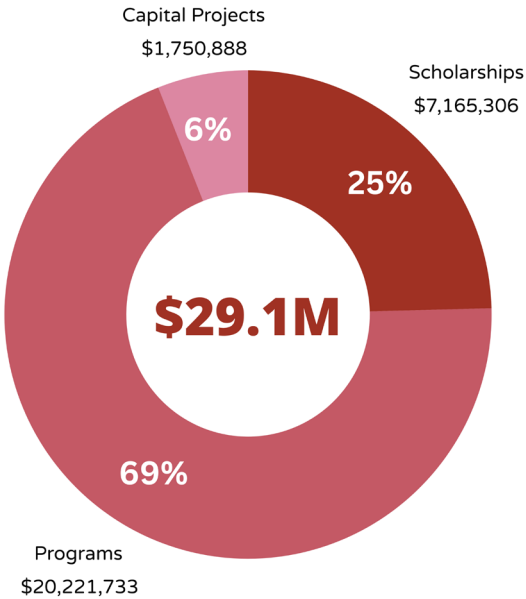
Fiscal Year	Fundraising
2015	\$184,189,320
2016	\$183,750,373
2017	\$202,580,367
2018	\$220,940,755
2019	\$234,142,036
2020	\$251,099,729
2021	\$319,660,364
2022	\$301,873,273
2023	\$321,623,080
2024	\$352,284,955



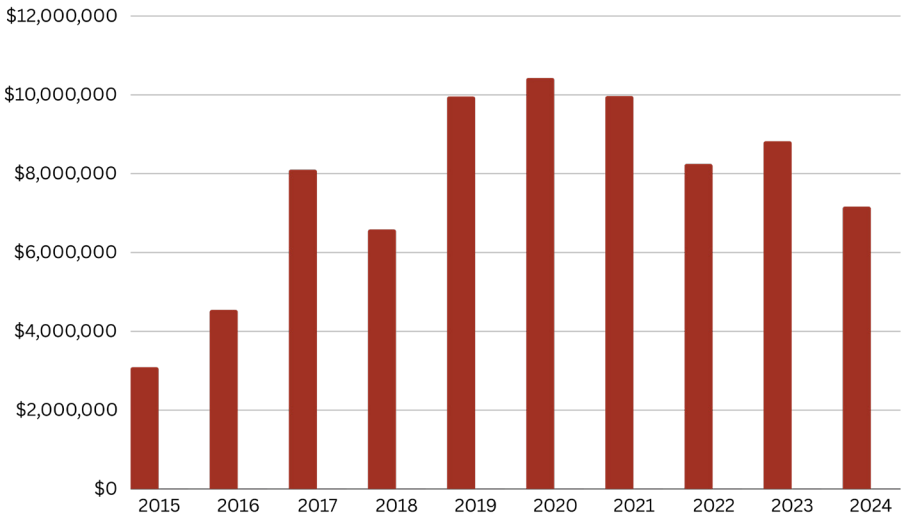
# CAMPUS SUPPORT

In fulfillment of its mission to support UNLV, the UNLV Foundation delivered \$29.1 million in program, scholarship, and capital project support to the university in FY24.

## \$29,137,927 IN CAMPUS SUPPORT



## PRIVATELY FUNDED SCHOLARSHIPS





## UNLV FOUNDATION BOARD OF TRUSTEES ACTIVITY

For Fiscal Year 2025 — Beginning July 1, 2024

### REVIEWING TRUSTEES FOR FY25

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, 2025, subject to ratification by the Board of Regents:

Gary Ackerman  
Michael J. Bonner '78  
Kerry Bubolz  
Craig Cavileer  
Cedric Crear  
David I. Garcia  
Brian L. Greenspun  
Peter Guzman  
Derrick Hill  
Slava Kohl '05, '13

Greg Lee  
Marilynn Mack  
Greg McKinley '80  
Helga Fuenfhausen Pizio, M.D.  
Ted Quirk  
David D. Ross '85, '05  
Larry Ruvo  
Brian K. Steadman  
Tito Tiberti

### NEW TRUSTEE NOMINATIONS FOR FY25

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, 2024, subject to ratification by the Board of Regents:

Joseph "Joe" DeSimone  
Anthony "Tony" Gladney '88  
Gerry Shear '10

### 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:

Chip Johnson '71

### UNLV FOUNDATION BOARD OF TRUSTEES OFFICERS FOR FY25-27

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: Tony F. Sanchez III '88  
Vice Chairman: Michael J. Bonner '78  
2nd Vice Chairman: Dan Tuntland  
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 2024.

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: Tony F. Sanchez III '88

Vice Chairman: Michael J. Bonner '78

2nd Vice Chairman: Dan Tuntland

Treasurer: George W. Smith

Immediate Past Chair: David D. Ross '95, '05

## BOARD COMMITTEE CHAIRS

Audit: Michael J. Bonner '78

Committee on Trustees:

Helga Fuenfhausen Pizio, M.D.

Development: Greg T.H. Lee

Executive: Tony F. Sanchez III '88

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.

Diana Bennett





<b>UNLV FOUNDATION</b>			
<b>ADMINISTRATIVE, DEVELOPMENT AND OTHER EXPENSES</b>			
<b>FOR THE YEAR ENDED JUNE 30, 2024</b>			
	<b>Account</b>	<b>Description</b>	<b>Amount</b>
1	501010	BANK FEES & SERVICE CHARGES	174,043.71
1	501014	COPYING	-
1	501015	EQUIPMENT MAINTENANCE	848.50
1	501016	RESEARCH/DATABASE MAINT/UPDATE	350,372.21
1	501020	STEWARDSHIP (POST GIFT)	710,898.72
1	501021	DATA USAGE	58.00
1	501029	RENTAL/LEASE PAYMENTS	13,930.68
1	501030	F F & E/SOFTWARE PURCHASES	44,910.29
1	501035	SOLICIT/CULTIVATION (PRE-GIFT)	184,571.81
1	501040	INSURANCE-PROPERTY/D&O/BONDS	59,897.01
1	501041	TAXES	-
1	501045	TRANSPORTATION - LOCAL & LOT	11,999.83
1	501046	TRANSPORTATION - OTHER	70,656.46
1	501048	HR RECRUITMENT	37,669.25
1	501049	MISCELLANEOUS	1,556.50
1	501050	DELIVERY	787.88
1	501051	POSTAGE/MAIL PREPARATION	151,563.06
1	501052	MAIL PREPARATION	-
1	501053	PHOTOS	1,960.84
1	501054	PRINTING & PUBLICATIONS	124,200.31
1	501060	PROFESSIONAL EDUCATION	105,195.90
1	501065	PROFESSIONAL SERVICES	1,141,417.14
1	501066	LEGAL EXPENSES	10,525.20
1	501067	LICENSES & FEES	-
1	501075	RECOGNITION	25,518.14
1	501093	MEETINGS	29,773.38
1	501105	SUBSCRIPTIONS	39,213.43
1	501106	DUES & MEMBERSHIPS	55,853.53
1	501115	SUPPLIES	18,998.30
1	501120	TELEPHONE/FAX	22,492.69
1	501125	FACILITIES	234.00
1	501128	EVENT COST RECOVERY - BEW/TAC	36,620.88
1	501130	UNLV FEES	270,000.00
1	501205	SALARIES	6,319,907.34
1	501206	BENEFITS	1,935,987.82
1	501332	ADVERTISING/WEB SITE	44,071.77
			11,995,734.58
1/2	503999	BAD DEBT EXPENSE	1,541,245
1	507020	INTEREST EXPENSE-CGA INTEREST ONLY	289,500
			13,826,480
<b>NON-OPERATING EXPENSES</b>			
3	507020	INTEREST EXPENSE-CGA	107
1	501200	DEPRECIATION	67,682.14
1	506990	RENTAL EXPENSES	-
1	507020	INTEREST EXPENSE-CGA	20,226
			88,015
		<b>Total</b>	<b>13,914,495</b>
		<i>Administrative and other expenses</i>	8,685,076
		<i>Development expense</i>	5,229,419
		<b>NSHE Presentation</b>	<b>UNLV Foundation</b>
		<i>Operating Expenses</i>	
		Employee compensation and benefits	8,255,895
		Supplies and services	3,759,339
		Program expenses, system related organizations	270,000
		Depreciation	67,682
		Other operating expenses	1,561,578
		<b>Total Operating Expenses</b>	<b>13,914,495</b>

**FY2024 UNLV FOUNDATION GIFT IN KIND EXPENSES**

Date	Constituent	Fund	Gift Value	Reference
		<b>Annual Underwriting &amp; Unrestricted as part of UNLV FND Admin Exp.</b>	<b>\$0.00</b>	
7/14/2023	Molson Coors - Las Vegas	3692	3,315.00	145 Miller Lite + UNLV beverage wraps.
8/21/2023	George Med Peds Associates, PC	0321	12,563.00	Personalized stethoscopes for incoming class of students
8/21/2023	Gerber Chiropractic	3086	4,999.00	X-Ray Unit (model #110-0030G14)
8/21/2023	Natalie Jocie	0042	150.00	3 Decorative Chairs for Greenspun Hall Lobby
8/21/2023	Mango/New Edit	0377	-	Two Avid editing setups
9/11/2023	BBI Holdings LLC	3701	30,000.00	3D printers - Printer 450, 650, and Project 660 Pro
9/11/2023	Engelstad Family Foundation	0265	1,000.00	\$10 x 100 Starbucks gift cards
9/11/2023	Nakia C. Jackson-Hale	3725	264.33	Paid breakfast for the Justice Douglas Fellowship program
9/11/2023	Gordon S. Smith	0170	11,334.33	Paid for Men's Golf team flight, through Wheels Up 4/26/23 Trip 313069-1
9/11/2023	Truline Corporation	0168	29,500.00	Trailer
10/10/2023	Barbara J. Hermes	0138	156.00	Basket-beer glasses, shot glass, flag, golf marker, coasters, & popcorn
10/10/2023	ProSource	0138	200.00	UNLV Jersey, UNLV glasses, 2 Rebel Beers for 8/25/23 Auction
10/10/2023	Mark E. Sandoval	0138	194.00	Basket-wine, cheese coasters, glasses, & crackers
10/10/2023	Shriners Hospitals for Children Open	0138	324.00	Signature Plus Backpack
10/10/2023	The Paul S. Hesselink Trust	0420	5,000.00	Piano - Richard Kingston 1987 harpsichord
10/10/2023	Vegas Golden Knights	0138	300.00	Signed Adin Hill Decorative Hockey Stick Season 2022-2023
11/14/2023	M. Daron Dorsey	0170	820.40	Paid receipts for Event Supplies
11/14/2023	Rikki Lugo Van Buskirk	0079	5,000.00	136 pieces costumes and materials for Dance
11/14/2023	Milestone Martial Arts	0336	4,999.00	4 units of a Colorado Altitude Training device
11/21/2023	Linda Hughes	0420	45,000.00	Mason Hamlin Grand Piano 1905
11/21/2023	Three Square	3099	59,387.00	2023 Ford Transit 150 Van with wrap and refrigeration
11/30/2023	Neal D. Carlson	0498	2,900.00	Paid receipts for two tickets U2 Live
11/30/2023	Nevada Cooler Pad	0168	14,026.44	Coolers for Practice Facilities
12/22/2023	Erik Pepper	0420	10,000.00	Kawai KG-3C baby grand piano, keyboard, music sheets etc.
1/30/2024	Lululemon - Fashion Show Mall	0172	2,686.00	22 Sweat suits (full-zip hoodies and pants) - Received in 2023
1/30/2024	The Mirage	0257	52,975.00	325 PC Dell desktop computers, monitors, and keyboards - Received in 2023
1/30/2024	Nevada Cooler Pad	0168	5,481.73	BIPO-DF Carbon Air Purifiers, Bracket 13078
2/20/2024	Mary Julia Boyd	0387	3,867.50	Michael McKenzie Pratt Papers
2/20/2024	Carolyn Cervello	0387	4,999.00	Photography and research gathered by Nancy Wier
2/20/2024	Yocheved Mintz	0397	849.00	Jewish Books for religion collection
2/20/2024	Shirley Rodnitzky	0387	105.00	54 Item Las Vegas Memorabilia
3/5/2024	Jarret D. Keene	0387	450.00	12 copies James McQuade comics and materials
3/28/2024	Desert Radiology	3262	13,000.00	Portable X-Ray Machines Serial #: SN#D322912, DRR2030087A
4/26/2024	Anonymous	0395	500.00	3 oversized scrapbooks w/ information about Las Vegas are Television market collected by Jim Rogers
4/26/2024	Roy Baughner	0395	100.00	15 Photographic prints & single copy of Las Vegas Visitor
4/26/2024	Fukunaga and Associates Inc	3015	7,095.87	Hosted meals/banquets for UNLV Volleyball team
4/26/2024	GSL Electric, Inc.	3692	200.00	(2) \$100 VISA Cards
4/26/2024	Jonathan Olson	0395	125.00	Photographic negatives created by Alan Bryon Olson
4/29/2024	Holly M. Chaffee	0395	2,025.00	Material documenting the work of Las Vegas museum etc.
4/29/2024	Elite Golf Management, LLC	0163	17,500.00	Used Golf Cart - 6 seater
4/29/2024	Eric Warren	0395	48,655.00	Folies Berger Ephemera collections
5/29/2024	Philips Oral Healthcare	0850	46,106.82	Dental Supplies: Toothbrush & Power Flosser
6/4/2024	Adriana Jewelers	0117	220.00	Silver necklace and earring set
6/4/2024	Avello Law Office, PLLC	0117	100.00	Chocolates
6/4/2024	Claggett & Sykes Law Firm	0117	500.00	Charcuterie gift certificate
6/4/2024	Dig It! Coffee Co.	0117	33.00	Shirt, sticker, and free drink card
6/4/2024	Rosenblum Allen Law Firm	0117	321.00	Wine and assorted snacks
6/4/2024	Sweets N Treats LV	0117	104.00	Gift Basket: boba kit, reusable straws, candle & treats
6/4/2024	Vegas Golden Knights	0117	2,549.96	Signed Jersey
6/12/2024	BarkBox	0117	35.00	Super Chewer Box - Goodies
6/12/2024	McDonald Carano LLP	0117	295.00	Wine and snacks basket
6/12/2024	Sky Zone Summerlin	0117	100.00	(20) Branded Water Bottles (no expiration)
6/12/2024	Trader Joe's	0117	49.35	Reusable tote bag, 12 food & beverage, hand cream
6/12/2024	Tyson Foods, Inc	3099	1.00	85 boxes of Tyson Foods
6/12/2024	Vegas Valley Winery	0077	1.00	4 cases of wine
6/20/2024	Katie Gonzalez	0117	40.00	2 Spoon Rings
6/20/2024	Alyson Smith	0117	1.00	Tickets to Monterey Bay Aquarium
6/20/2024	Steffire Family Trust	0302	97,815.00	1,294 pieces total collectables
6/27/2024	T-Neuro	3300	5,533.33	Hosted food & beverage for brain health event (see catering inv)
6/27/2024	Tonopah Brewing Co	0117	56.70	2024 PILA Silver State Auction - 4 beers, hat, & glasses
6/27/2024	Xpress Promo and Design	0117	1.00	2024 PILA Silver State Auction - Wine/Glass Tumblers
		<b>002 TOTAL</b>	<b>555,909.76</b>	
		<b>Grand Total:</b>	<b>555,909.76</b>	
		<b>Per GL Report (see below)</b>	<b>(555,909.76)</b>	
			-	s/b zero
		<b>001-400020</b>	-	
		<b>002-400020</b>	<b>555,909.76</b>	
		<b>003-400020</b>	-	
			<b>555,909.76</b>	



**FY2024 UNLV FOUNDATION PROGRAM EXPENSES**

Post date	Payee name	Invoice amount	Description	Project ID	Project Description
7/11/2023	GF00731-UNLV03-CC2156-FD405-FN4C	2,208.75	FY23 Operations	0299	Electrical & Computer Engineering (P)
7/11/2023	GF00874-UNLV46-CC1191-FD405-FN5C	3,011.50	Student Involvement Gift	3281	UNLV Division of Student Affairs Rebel Raiser (P)
7/11/2023	GF01941-UNLV33-CC0694-FD415-FN4C	30,000.00	COLA expenses	7056	Engelstad Scholars' Program (S)
7/11/2023	GF03221-UNLV20-CC0128-FD415-FN4C	18,000.00	Operating Expenses Exhibitions/Programming	0411	Marjorie Barrick Museum of Art (P)
7/11/2023	GF03221-UNLV20-CC0128-FD415-FN4C	116,000.00	Operating Expenses Exhibitions/Programs	0411	Marjorie Barrick Museum of Art (P)
7/11/2023	GF04286-UNLV34-CC2116-FD415-FN4C	125,000.00	Operating Expenses LOA Assoc. Director	0226	Lied Institute for Real Estate (P)
7/11/2023	GF04352-UNLV22-CC0863-FD405-FN4C	4,750.00	Funding initiatives	3306	Crystal Rose Schulz's Healthy Housing Initiative Fund (P)
7/11/2023	GF05169-UNLV05-CC0053-FD415-FN3C	4,731.00	Intl Conf of Gambling 05/2023	3102	IGI International Conference on Gambling and Risk Taking (P)
7/11/2023	GF05603-UNLV33-CC0873-FD405-FN1C	30,000.00	Chair Discretion	3856	Harry Reid Endowed Chair in the History of Intermtn West (P)
7/11/2023	GF05907-UNLV20-CC1418-FD405-FN3C	11,800.00	Concurrent enrollment	3764	Arts Transforms Lives Initiative (P)
7/11/2023	GF05911-UNLV20-CC1418-FD405-FN4C	5,000.00	Equip Purchase/Pay for EED Board Mtgs	3701	Entertainment Engineering and Design (P)
7/11/2023	GF06600-UNLV20-CC1418-FD405-FN4C	10,400.00	Concurrent enrollment	0130	The Cosmopolitan Art Awards
7/11/2023	GF06600-UNLV20-CC1418-FD405-FN4C	10,000.00	Summer Undergraduate research fellowships	0130	The Cosmopolitan Art Awards
7/11/2023	GF06700-UNLV33-CC0873-FD405-FN1C	35,000.00	Operations expense	3856	Harry Reid Endowed Chair in the History of Intermtn West (P)
7/11/2023	GF06700-UNLV33-CC0873-FD405-FN1C	23,700.00	Public History Grad Asst	3879	Henry & Jessica Chuck Graduate Assist Public History (P)
7/25/2023	GF00097-UNLV49-CC0008-FD415-FN2C	42,785.55	Operational Expenses	3027	Brookings Mountain West (Lincy) (P)
7/25/2023	GF00190-UNLV34-CC0215-FD415-FN1C	45,000.00	Dean's Discre	3065	Lee Start-Up (P)
7/25/2023	GF00628-UNLV33-CC1268-FD405-FN8C	6,348.63	Sch - BMI Ph.D. Fellowship	0062	Carol C. & Michael Harter Black Mountain Institute (P)
7/25/2023	GF00782-UNLV33-CC1658-FD415-FN4C	79,805.00	Operational Expenses	3835	Shearing Fellows at BMI (P)
7/25/2023	GF00782-UNLV33-CC1658-FD415-FN4C	4,800.00		3835	Shearing Fellows at BMI (P)
7/25/2023	GF00856-UNLV34-CC0215-FD415-FN4C	12,000.00	LBS Dean's Disc	0215	Lee Business School General (P)
7/25/2023	GF01147-UNLV49-CC0008-FD415-FN2C	533,323.36	Operational Expenses	0491	The Lincy Fnd Community & Urban Research & Analysis (P)
7/25/2023	GF01941-UNLV33-CC0694-FD415-FN4C	23,750.00	Research Support	0366	Psychology (P)
7/25/2023	GF02558-UNLV34-CC1310-FD415-FN4C	2,628.28	NV Business HOF Event FY24	0209	Nevada Business Hall of Fame (P)
7/25/2023	GF02869-UNLV34-CC0215-FD415-FN4C	30,000.00	Econ Ed Support	3842	S.J. Hall Program Quasi (Economics) (P)
7/25/2023	GF03701-UNLV34-CC0473-FD415-FN1C	144,760.00	Operational Expenses	3162	Nevada Surplus Lines Association Professor (P)
7/25/2023	GF03706-UNLV34-CC1963-FD415-FN1C	10,386.41	Support Actgt Chair	0234	Kenneth & Tracy Knauss Chair (P)
7/25/2023	GF04022-UNLV13-CC0569-FD415-FN4C	120,000.00	Operational Expenses	3119	William S. Boyd School of Law (P)
7/25/2023	GF04029-UNLV34-CC0156-FD415-FN1C	15,375.00	EY Faculty Fellow	3120	Ernst & Young Faculty (P)
7/25/2023	GF04041-UNLV03-CC0687-FD415-FN5C	18,953.00	Operational Expenses	3346	Nevada Gold STEM Development Prgrm (P)
7/25/2023	GF04497-UNLV34-CC0215-FD415-FN4C	5,473.00	Development Activities	0227	Dean's Associates - Business (P)
7/25/2023	GF05000-UNLV34-CC0215-FD415-FN3C	39,251.91		3844	Lee Thought Leaders Lecture Series (P)
7/25/2023	GF05001-UNLV34-CC0473-FD415-FN1C	36,116.39	Lee Visiting Prof	3845	Lee Visiting Professor (P)
7/25/2023	GF05002-UNLV34-CC0473-FD415-FN1C	276,844.00	Operational Expenses	3843	Lee Professorship (P)
7/25/2023	GF05027-UNLV34-CC1522-FD415-FN4C	297,628.25	Operational Expenses	3646	CFE-Troesh (P)
7/25/2023	GF05028-UNLV34-CC1522-FD415-FN4C	152,500.00	Operational Expenses	3647	CFE-CKF (P)
7/25/2023	GF05411-UNLV33-CC1658-FD415-FN1C	10,173.54	Operational Expenses	3310	Black Mountain Institute Facility Fund (P)
7/25/2023	GF06170-UNLV50-CC2412-FD405-FN4C	10,000.00		3704	Sports Research & Innovation Initiative (P)
7/25/2023	GF06181-UNLV43-CC0933-FD415-FN1C	59,878.61	Operational Expenses	3657	The Dunn Family Chair in Educational Assessment (P)
7/25/2023	GF06185-UNLV34-CC0261-FD415-FN1C	45,000.00	Operational Expenses	3621	Mel Larson Endowed Chair in Marketing (P)
7/25/2023	GF06287-UNLV49-CC0008-FD415-FN2C	199,847.09	Operational Expenses	3865	Lincy Presidential Chair (P)
7/25/2023	GF06287-UNLV49-CC0008-FD415-FN2C	8,257.83	Operational Expenses	3891	Robert E Lang Memorial Fellowship (P)
7/25/2023	GF06775-UNLV05-CC0053-FD415-FN4C	57,000.00	Operational Expenses	3333	IGI Responsible Gaming and Gambling & Health Fund (P)
7/25/2023	GF07117-UNLV03-CC0795-FD405-FN4C	60,000.00	Support Biomedical Faculty	3717	Biomedical Engineering Resource
7/25/2023	GF07119-UNLV01-CC0684-FD405-FN3C	9,500.00	Operational Expenses	3370	Gene Haas Foundation STEM Prgrm Support (P)
8/10/2023	GF00079-UNLV13-CC0889-FD415-FN1C	96,421.75	FY24 Professorships	3062	William S. Boyd Professorship (P)
8/10/2023	GF00079-UNLV13-CC0889-FD415-FN1C	113,149.25	FY24 Professorship	0803	Law School - Discretionary (P)
8/10/2023	GF00138-UNLV13-CC0889-FD415-FN4C	25,000.00	FY24 Professorship J Sternlight	0808	Saltman Dispute Resolution Program (P)
8/10/2023	GF00374-UNLV16-CC0430-FD415-FN4C	50,000.00	FY24 Expenses Hotel College Development	0352	UNLV College of Hospitality Fund for Excellence (P)
8/10/2023	GF00384-UNLV29-CC0221-FD405-FN5C	190.00	Sweep thru 06/30/23	0161	Athletics-Men's Basketball (P)
8/10/2023	GF00632-UNLV13-CC0889-FD415-FN1C	25,000.00	FY24 Professorship J Stempel	0802	Doris S & Theodore B Lee Professorship (P)
8/10/2023	GF00684-UNLV13-CC0889-FD415-FN1C	25,000.00	FY24 Professorship M Trimble	3223	Samuel Lionel Professorship (P)
8/10/2023	GF00689-UNLV13-CC0889-FD415-FN1C	11,875.00	FY24 Professorship N Rapoport	0818	Garman Turner Gordon Professorship (P)
8/10/2023	GF00782-UNLV33-CC1658-FD415-FN4C	4,750.00	Literary Partnerships Expenses	0019	Black Mountain Institute Unrestricted (P)
8/10/2023	GF01067-UNLV16-CC0631-FD415-FN1C	200,000.00	FY24 Activities Sands Ctr Prof Devt	3150	Center for Intl Hospitality and Gaming Professional (P)
8/10/2023	GF01106-UNLV29-CC0274-FD405-FN5C	9,500.00	Sweep thru 06/30/23	0172	UNLV Women's Golf Program (P)
8/10/2023	GF01129-UNLV29-CC0352-FD405-FN5C	1,062.80	Sweep thru 06/30/23	3010	RAF - Men's Tennis (P)
8/10/2023	GF01219-UNLV44-CC1425-FD415-FN3C	15,525.43	Sweep thru 06/30/23	3160	KUNV Radio Underwriting (P)
8/10/2023	GF01219-UNLV44-CC1425-FD415-FN3C	2,684.39	Sweep thru 06/30/23	0498	KUNV Radio (P)
8/10/2023	GF01357-UNLV29-CC0352-FD405-FN5C	47.50	Sweep thru 06/30/23	0165	Baseball Program (P)
8/10/2023	GF01446-UNLV34-CC1758-FD405-FN3C	7,500.00	CBER Expenses	3144	Center for Business and Economic Research (P)
8/10/2023	GF01709-UNLV16-CC0430-FD415-FN4C	40,000.00	FY24 Boyd Group Budgeted	0351	Boyd - Hotel Administration (P)
8/10/2023	GF01909-UNLV13-CC0889-FD415-FN1C	25,000.00	FY24 Professorship J Orentlicher	3837	Judge Jack & Lulu Lehman Professorship Spendable (P)
8/10/2023	GF01923-UNLV29-CC1618-FD405-FN5C	71,200.00	Sweep thru 06/30/23	0077	Athletics-General (P)
8/10/2023	GF01923-UNLV29-CC1618-FD405-FN5C	4,987.50	Sweep thru 06/30/23	3076	Athletics Department (P)
8/10/2023	GF01923-UNLV29-CC1618-FD405-FN5C	3,298.58	Sweep thru 06/30/23	0803	Dean's CR
8/10/2023	GF02472-UNLV13-CC0889-FD415-FN1C	25,000.00	FY24 Professorship J White	3838	Ralph Denton Professorship (P)
8/10/2023	GF02559-UNLV20-CC1418-FD415-FN4C	49,000.00	Events and travel expense	0365	Forum Fund (P)
8/10/2023	GF02604-UNLV13-CC0889-FD415-FN1C	25,000.00	FY24 Professorship K Stanchi	0819	E.L. Cord Professorship (P)
8/10/2023	GF02716-UNLV16-CC1387-FD415-FN5C	100,000.00	FY24 Activities Boughner Career Center	0150	Bob Boughner Center for Career and Alumni Services (P)
8/10/2023	GF03094-UNLV29-CC0379-FD405-FN5C	57.00	Sweep thru 06/30/23	0053	UNLV Dance - Rebel Girls (P)
8/10/2023	GF03192-UNLV22-CC0863-FD405-FN3C	15,000.00	PCANV conference	0059	Nevada Institute for Children (N.I.C.) (P)
8/10/2023	GF03435-UNLV20-CC0494-FD415-FN4C	2,000.00	Supplies and Team Travel	0066	Architecture - General (P)
8/10/2023	GF03481-UNLV29-CC0126-FD405-FN5C	79.17	Sweep thru 06/30/23	0164	Women's Basketball (P)
8/10/2023	GF03886-UNLV16-CC0430-FD415-FN2C	200,000.00	FY24 Harrahs Research Gift	0442	Harrahs Innovation UNLV (P)
8/10/2023	GF04022-UNLV13-CC0569-FD415-FN4C	15,000.00	FY24 Professorship D Tanenhaus	0800	William S. Boyd School of Law General (P)
8/10/2023	GF04022-UNLV13-CC0569-FD415-FN4C	25,000.00	FY24 Professorship J Price	0800	William S. Boyd School of Law General (P)
8/10/2023	GF04022-UNLV13-CC0569-FD415-FN4C	25,000.00	FY24 Professorship M LaFrance	0803	Law School - Discretionary (P)
8/10/2023	GF04022-UNLV13-CC0569-FD415-FN4C	15,000.00	FY24 Professorship R Nathanson	0800	William S. Boyd School of Law General (P)
8/10/2023	GF04112-UNLV34-CC0261-FD405-FN4C	15,004.25	Department Faculty Support	0201	Ferguson Faculty Support (P)
8/10/2023	GF04365-UNLV16-CC0430-FD415-FN4C	100,000.00	FY24 Expenses Harrahs Gift	0359	Harrahs-Hotel (P)
8/10/2023	GF04461-UNLV29-CC0379-FD405-FN5C	570.00	Sweep thru 06/30/23	0171	UNLV Cheerleading Squad (P)
8/10/2023	GF04734-UNLV13-CC0889-FD415-FN1C	21,229.01	FY24 Professorship M Kagan	3235	Joyce Mack Professorship (P)
8/10/2023	GF05784-UNLV29-CC1618-FD415-FN5C	47,500.00	Sweep thru 06/30/23	3626	AD's Initiative (P)
8/10/2023	GF06124-UNLV01-CC0706-FD415-FN1C	36,582.29	NIPM Salaries	3709	Prabhu Spendable (P)
8/10/2023	GF06145-UNLV16-CC0430-FD415-FN1C	300,000.00	FY24 Expenses San Manuel Band of Mission	3775	San Manuel Band of Mission Indians Chair in Tribal Gam - (P)
8/10/2023	GF06147-UNLV16-CC0430-FD415-FN1C	50,000.00	FY24 Expenses Andrew Peggy Deans Initiative	3791	Andrew and Peggy Cherg Dean's Chair (P)
8/25/2023	GF00384-UNLV29-CC0221-FD405-FN5C	44,192.53	Sweep thru 08/16/2023	0161	Athletics-Men's Basketball (P)
8/25/2023	GF00774-UNLV34-CC2099-FD405-FN4C	19,700.00	Support - Ins/Risk Mgmt Support	0223	Insurance & Risk Management (P)
8/25/2023	GF00774-UNLV34-CC2099-FD405-FN4C	9,500.00	Ins/Department and Students Support	0243	Business-Finance Department (P)
8/25/2023	GF00931-UNLV33-CC0033-FD415-FN1C	20,000.00	Operational Expenses	0372	WRIN - New Leadership (P)
8/25/2023	GF01106-UNLV29-CC0274-FD405-FN5C	68,372.90	Sweep thru 08/16/2023	0172	UNLV Women's Golf Program (P)
8/25/2023	GF01195-UNLV44-CC0100-FD415-FN4C	4,500.00	Scholarships Expenses	0429	UNLV Debate Team (P)

8/25/2023	GF01322-UNLV20-CC0494-FD405-FN4C	15,000.00	Landscape Program expenses	0060	Ribeiro-Architecture (P)
8/25/2023	GF01615-UNLV33-CC0033-FD415-FN4C	20,000.00	Operational Expenses	0371	Women's Research Institute of Nevada (P)
8/25/2023	GF01923-UNLV29-CC1618-FD405-FN5C	17,886.28	Sweep thru 08/16/2023	3076	Athletics Department (P)
8/25/2023	GF01923-UNLV29-CC1618-FD405-FN5C	63,948.41	Sweep thru 08/16/2023	0077	Athletics-General (P)
8/25/2023	GF01923-UNLV29-CC1618-FD405-FN5C	3,298.58	Sweep thru 08/16/2023	Dean's CR	Dean's Cost Recovery
8/25/2023	GF02232-UNLV44-CC1703-FD415-FN3C	34,000.00	Grad Asst Stipends/Tuition/Fee	3118	Nonprofit Community and Leadership Initiative (P)
8/25/2023	GF03094-UNLV29-CC0379-FD405-FN5C	570.00	Sweep thru 08/16/2023	0153	UNLV Dance - Rebel Girls (P)
8/25/2023	GF03481-UNLV29-CC0126-FD405-FN5C	449.67	Sweep thru 08/16/2023	0164	Women's Basketball (P)
8/25/2023	GF04219-UNLV29-CC0274-FD405-FN5C	71.25	Sweep thru 08/16/2023	3015	RAF - Volleyball (P)
8/25/2023	GF04390-UNLV29-CC0274-FD405-FN5C	4.75	Sweep thru 08/16/2023	3014	RAF - Track & Field (P)
8/25/2023	GF04461-UNLV29-CC0379-FD405-FN5C	1,206.50	Sweep thru 08/16/2023	0171	UNLV Cheerleading Squad (P)
8/25/2023	GF05334-UNLV29-CC0133-FD405-FN5C	402.24	Sweep thru 08/16/2023	0168	Football Program (P)
8/25/2023	GF05336-UNLV29-CC0274-FD405-FN5C	19.00	Sweep thru 08/16/2023	0163	Women's Softball (P)
8/25/2023	GF05414-UNLV20-CC0666-FD405-FN4C	4,750.00	Film Students Awards	3365	UNLV FILM Universe Fund (P)
8/25/2023	GF05803-UNLV34-CC1683-FD405-FN4C	12,350.00	Deloitte Faculty/Fellow Support	3727	Deloitte Faculty Fellow Spendable (P)
8/25/2023	GF05978-UNLV46-CC0881-FD405-FN5C	1,425.00	Float Like a Duck Program	0476	Student Affairs - Recreation (P)
8/25/2023	GF06313-UNLV33-CC0931-FD415-FN3C	14,500.00	UNLV Practice Support	3716	Workday Program (P)
8/25/2023	GF06395-UNLV34-CC0156-FD415-FN4C	390.00	Accounting's NV Gold Mines Support	3830	Nevada Gold Mines Faculty Fellowship (P)
8/25/2023	GF06599-UNLV20-CC1418-FD405-FN4C	2,375.00	Event Expenses Hall of Fame	0128	Fine Arts Events (P)
8/25/2023	GF06673-UNLV08-CC2466-FD405-FN5C	30,500.00	Veteran Program	3016	UNLV Veteran and Military Family (P)
8/25/2023	GF06726-UNLV43-CC2444-FD415-FN2C	427,378.00	Operating Funds	3655	National Institute for the Advancement of Education (P)
8/25/2023	GF06781-UNLV34-CC0215-FD405-FN4C	16,150.00	Program Support	3336	LBS Advisor Wellness (P)
8/25/2023	GF06791-UNLV50-CC2412-FD405-FN4C	47,500.00	Operations Expenses	3349	USII Special Events Internship Program (P)
9/11/2023	GF00026-UNLV33-CC0694-FD415-FN1C	156,720.00	Post Doc Salaries	3177	The PRACTICE Gift (P)
9/11/2023	GF00779-UNLV03-CC0795-FD415-FN4C	50,000.00	Advanced Engineering Buiding (AEB) Events	Dean's CR	Dean's Cost Recovery
9/11/2023	GF00782-UNLV33-CC1658-FD415-FN4C	66,673.87	City of Asylum	0188	BMI Restricted: City of Asylum Las Vegas (P)
9/11/2023	GF01219-UNLV44-CC1425-FD415-FN3C	4,655.00	Sweep thru 08/31	3160	KUNV Radio Underwriting (P)
9/11/2023	GF01219-UNLV44-CC1425-FD415-FN3C	5,739.38	Sweep thru 08/31	0498	KUNV Radio (P)
9/11/2023	GF01829-UNLV13-CC0889-FD415-FN4C	953.44	Annual Mentorship Mixer Expenses	3818	Law School Student Association-La Voz (P)
9/11/2023	GF02032-UNLV14-CC0179-FD405-FN5C	87.98	Peer Mentor/ Training Aug/23	0325	Honors College Unrestricted (P)
9/11/2023	GF02419-UNLV08-CC1398-FD405-FN5C	10,000.00	General Support for the Office of Disability	0057	Disability Resource Center (P)
9/11/2023	GF03025-UNLV27-CC2245-FD405-FN4C	5,200.00	Faculty Development Expenses	3143	Silvestri Faculty Development (P)
9/11/2023	GF03651-UNLV27-CC2245-FD415-FN4C	75,000.00	Expenses	0318	School of Nursing General (P)
9/11/2023	GF03817-UNLV34-CC0215-FD405-FN5C	50,000.00	Career & Prof Dev	3897	Cobain Fund for Career Services (P)
9/11/2023	GF04352-UNLV22-CC0863-FD405-FN4C	4,750.00	Student Support/Mentoring	3307	SPH Undergraduate Mentorship Program (P)
9/11/2023	GF05911-UNLV20-CC1418-FD405-FN4C	5,000.00	Equip Purchase/Pay for EED Board Mtgs	3701	Entertainment Engineering and Design (P)
9/11/2023	GF06395-UNLV34-CC0156-FD415-FN4C	13,391.25	CASE Competition and Faculty advisor	3829	Nevada Gold Mines Academic Case Competition (P)
9/11/2023	GF06599-UNLV20-CC1418-FD405-FN4C	6,000.00	Hosting/Mailing Expenses	0124	Dean's Leadership Circle - Fine Arts (P)
9/11/2023	GF06673-UNLV08-CC2466-FD405-FN5C	1,591.29	Veteran Programming	3016	UNLV Veteran and Military Family (P)
9/11/2023	GF06673-UNLV08-CC2466-FD405-FN5C	20,000.00	Veteran Programming	3016	UNLV Veteran and Military Family (P)
9/11/2023	GF06740-UNLV29-CC0376-FD405-FN5C	148,427.00	Sweep thru 08/31	3768	Jim Baumberger Basketball Program - Men (P)
9/11/2023	GF06741-UNLV29-CC0376-FD405-FN5C	148,427.00	Sweep thru 08/31	3358	Jim Baumberger Basketball Program - Women (P)
9/11/2023	GF06767-UNLV24-CC0971-FD405-FN4C	12,250.00	Advising Avengers Initiative	3335	VPUE Advising Development (P)
9/11/2023	GF07116-UNLV41-CC1518-FD405-FN5C	2,000.00	Supplies/Misc items international students	3610	International Student Emergency Support Fund (P)
9/11/2023	PG04874-UNLV33-CC0033-FD202-FN1C	3,449.50	Operational Expenses	0372	WRIN - New Leadership (P)
9/25/2023	GF00384-UNLV29-CC0221-FD405-FN5C	3,325.00	Sweep thru 8/2023	0161	Athletics-Men's Basketball (P)
9/25/2023	GF00400-UNLV28-CC0981-FD405-FN4C	1,000.00	FY 23 Collections purchases	0386	Gibson Engineering Library (P)
9/25/2023	GF00999-UNLV29-CC0274-FD405-FN5C	475.00	Sweep thru 8/2023	3013	RAF - Women's Tennis (P)
9/25/2023	GF01129-UNLV29-CC0352-FD405-FN5C	237.50	Sweep thru 8/2023	3010	RAF - Men's Tennis (P)
9/25/2023	GF01198-UNLV28-CC0887-FD405-FN5C	29,000.00	FY23 M. Peer Coach student wages/support	3291	Flora & Stuart Mason Undergrad Peer Research Coach Prgm (P)
9/25/2023	GF01219-UNLV44-CC1425-FD415-FN3C	2,469.68	Sweep thru 8/2023 balance	0498	KUNV Radio (P)
9/25/2023	GF01219-UNLV44-CC1425-FD415-FN3C	8,079.75	Sweep thru 8/2023 balance	3160	KUNV Radio Underwriting (P)
9/25/2023	GF01362-UNLV28-CC0981-FD415-FN4C	25,000.00	FY23 Collections purchases	0382	Gambarana (P)
9/25/2023	GF01455-UNLV28-CC0981-FD405-FN4C	3,500.00	FY23 Collections purchases	0389	M. Wilson-Music (P)
9/25/2023	GF01493-UNLV28-CC0981-FD415-FN2C	25,000.00	FY23 Collections purchases	0280	Kaltenborn (Engineering Library) (P)
9/25/2023	GF01871-UNLV01-CC0808-FD405-FN3C	4,480.00	Frank Lectures for Fall 23	3085	Frank Astronomy Lecture Series (P)
9/25/2023	GF01923-UNLV29-CC1618-FD405-FN5C	2,189.75	Sweep thru 8/2023	3076	Athletics Department (P)
9/25/2023	GF01923-UNLV29-CC1618-FD405-FN5C	81,180.07	Sweep thru 8/2023	0077	Athletics-General (P)
9/25/2023	GF01928-UNLV32-CC1790-FD415-FN5C	19,000.00	Food insecurities for students	0257	Student Affairs-General (P)
9/25/2023	GF02032-UNLV14-CC0179-FD405-FN5C	1,087.28	Alumni Event Expenses	0325	Honors College Unrestricted (P)
9/25/2023	GF02032-UNLV14-CC0179-FD405-FN5C	285.00	Student Event Cup & Co.	0325	Honors College Unrestricted (P)
9/25/2023	GF02193-UNLV03-CC1791-FD405-FN4C	14,250.00	Construction Management Faculty Start Up	0287	Civil & Environmental Engineering and Construction (P)
9/25/2023	GF02232-UNLV44-CC1703-FD415-FN3C	53,400.00	Grad Asst Stipends/Tuition/Fee	3118	Nonprofit Community and Leadership Initiative (P)
9/25/2023	GF02669-UNLV20-CC2065-FD405-FN1C	9,000.00	Jazz Operations	0425	Friends of UNLV Jazz and Commercial Music (P)
9/25/2023	GF03094-UNLV29-CC0379-FD405-FN5C	137.75	Sweep thru 8/2023	0153	UNLV Dance - Rebel Girls (P)
9/25/2023	GF03481-UNLV29-CC0126-FD405-FN5C	2,525.42	Sweep thru 8/2023	0164	Women's Basketball (P)
9/25/2023	GF04219-UNLV29-CC0274-FD405-FN5C	6,992.00	Sweep thru 8/2023	3015	RAF - Volleyball (P)
9/25/2023	GF04337-UNLV28-CC0981-FD405-FN4C	3,500.00	FY23 Collections purchases	0388	M. Wilson/West. Amer. History (P)
9/25/2023	GF04390-UNLV29-CC0274-FD405-FN5C	4.75	Sweep thru 8/2023	3014	RAF - Track & Field (P)
9/25/2023	GF04461-UNLV29-CC0379-FD405-FN5C	741.00	Sweep thru 8/2023	0171	UNLV Cheerleading Squad (P)
9/25/2023	GF04492-UNLV44-CC0541-FD415-FN1C	9,127.00	Fostering Scholars Program Books	3348	Greenspun Fostering Scholars Prgm Collaboration Fund (P)
9/25/2023	GF05172-UNLV29-CC0352-FD405-FN5C	71.25	Sweep thru 8/2023	0170	Golf Program (P)
9/25/2023	GF05334-UNLV29-CC0133-FD405-FN5C	148,390.00	Sweep thru 8/2023	0168	Football Program (P)
9/25/2023	GF05336-UNLV29-CC0274-FD405-FN5C	19.00	Sweep thru 8/2023	0163	Women's Softball (P)
9/25/2023	GF06313-UNLV33-CC0931-FD415-FN3C	36,838.76	Satellite Clinic/Stipend to Executive Director	3716	Workday Program (P)
9/25/2023	GF06313-UNLV33-CC0931-FD415-FN3C	23,096.25	Rancho Satellite Clinic Operations	3880	UNLV PRACTICE Satellite Clinic (P)
9/25/2023	GF07198-UNLV16-CC0430-FD405-FN4C	34,182.22	Transfer Stuart H Mann Program	3028	Stuart H. Mann Program (P)
9/25/2023	GF07199-UNLV16-CC0430-FD405-FN4C	32,353.71	Transfer Al Garbian Student Prof. Develop.	3849	Al Garbian Endow Student Prof Develop (P)
9/25/2023	GF07200-UNLV16-CC0430-FD405-FN4C	77,118.77	Transfer to Jerry and Flossie Vallen	0147	The Jerry and Flossie Vallen Professorship (P)
10/10/2023	GF00964-UNLV18-CC0165-FD415-FN5C	8,500.00	Event Expenses Sport Club	7441	Lake Las Vegas Sport Club Graduate Assistant Fund (S)
10/10/2023	GF00964-UNLV18-CC0165-FD415-FN5C	784.00	Fall22&Spring23 Grad Asst Balance	3778	International Cultural Exchange Services Graduate Asst (P)
10/10/2023	GF00964-UNLV18-CC0165-FD415-FN5C	191.75	Fall22&Spring23 Grad Asst Balance	3887	Jason Thomas, LLC Graduate Assistant (P)
10/10/2023	GF00964-UNLV18-CC0165-FD415-FN5C	27,000.00	Fostering Sch CIGAs Fall 23	3373	Fostering Scholars Prgm CIGAs (P)
10/10/2023	GF01829-UNLV13-CC0889-FD415-FN4C	4,250.00	FY24 PILA 25th Annual	0117	Public Interest Law Association (P)
10/10/2023	GF02032-UNLV14-CC0179-FD405-FN5C	425.00	FY24 HC Faculty Shirts	0325	Honors College Unrestricted (P)
10/10/2023	GF02834-UNLV06-CC0618-FD405-FN4C	20,000.00	Classroom chairs BHS 213,215	0321	Physical Therapy Program (P)
10/10/2023	GF03230-UNLV34-CC1683-FD405-FN1C	15,000.00	Department Expenses	0211	Accounting Department (P)
10/10/2023	GF05854-UNLV43-CC0813-FD405-FN3C	45,000.00	Symp/Workshops CCSD	0244	Special Ed Inclusion Partnership (P)
10/10/2023	GF06599-UNLV20-CC1418-FD405-FN4C	800.00	Event Expenses Art Walk	0124	Dean's Leadership Circle - Fine Arts (P)
10/10/2023	GF06599-UNLV20-CC1418-FD405-FN4C	2,700.00	Event Expenses Art Walk	0124	Dean's Leadership Circle - Fine Arts (P)
10/10/2023	GF06599-UNLV20-CC1418-FD405-FN4C	9,000.50	Event Expenses Art Walk	0128	Fine Arts Events (P)
10/10/2023	GF07062-UNLV33-CC0694-FD405-FN1C	20,811.52	Research Expenses	3322	Dr. Catherine Gullo Bellver Scholar in Humanities (P)
10/10/2023	GF07094-UNLV03-CC0795-FD405-FN2C	1,900.00	FY2024 Expenditures	3354	RebelSat (P)
10/10/2023	GF07099-UNLV43-CC0505-FD405-FN4C	40,816.75	Postdoc payroll	3360	Boys & Girls Club of So NV Collaborative Education Prgm (P)
10/25/2023	GF00741-UNLV16-CC0430-FD405-FN4C	40,826.40	Students Development Funds	0350	Dean's Fund - Student Professional Development (P)
10/25/2023	GF00874-UNLV46-CC1191-FD405-FN5C	475.00	UNLV Wrestling/Rebel Raiser	0196	Student Affairs - Student Activities (P)
10/25/2023	GF01106-UNLV29-CC0274-FD405-FN5C	2,660.00	Sweep thru 09/30/23	0172	UNLV Women's Golf Program (P)
10/25/2023	GF01135-UNLV28-CC0966-FD405-FN4C	40,000.00	Oral History Project	0395	Library - Special Collections (P)



10/25/2023	GF01219-UNLV44-CC1425-FD415-FN3C	7,003.07	Sweep thru 09/30/23	0498	KUNV Radio (P)
10/25/2023	GF01219-UNLV44-CC1425-FD415-FN3C	8,070.25	Sweep thru 09/30/23	3160	KUNV Radio Underwriting (P)
10/25/2023	GF01257-UNLV28-CC0887-FD415-FN4C	33,000.00	OHR Projects & Staffing expenses	0203	Las Vegas Oral History Program (P)
10/25/2023	GF01923-UNLV29-CC1618-FD405-FN5C	667.53	Sweep thru 09/30/23	3076	Athletics Department (P)
10/25/2023	GF01923-UNLV29-CC1618-FD405-FN5C	45,125.00	Sweep thru 09/30/23	0077	Athletics-General (P)
10/25/2023	GF03435-UNLV20-CC0494-FD415-FN4C	5,000.00	Supplies and Team Travel	3678	Genius Loci (P)
10/25/2023	GF03481-UNLV29-CC0126-FD405-FN5C	7,204.21	Sweep thru 09/30/23	0164	Women's Basketball (P)
10/25/2023	GF04022-UNLV13-CC0569-FD415-FN4C	48,360.70	Boyd Law 25th Anniversary Gala	3430	William S. Boyd Anniversary (P)
10/25/2023	GF04219-UNLV29-CC0274-FD405-FN5C	10,450.00	Sweep thru 09/30/23	3015	RAF - Volleyball (P)
10/25/2023	GF04268-UNLV33-CC0694-FD415-FN4C	3,500.00	Program Expense	3053	Great Works Academic Certificate Program (P)
10/25/2023	GF04390-UNLV29-CC0274-FD405-FN5C	4.75	Sweep thru 09/30/23	3014	RAF - Track & Field (P)
10/25/2023	GF04461-UNLV29-CC0379-FD405-FN5C	522.50	Sweep thru 09/30/23	0171	UNLV Cheerleading Squad (P)
10/25/2023	GF04961-UNLV05-CC0053-FD405-FN4C	10,000.00	IGI Travel for Research conferences etc.	0487	IGI Professional Staff and Program Support (P)
10/25/2023	GF04973-UNLV13-CC0590-FD415-FN3C	15,000.00	CAO Immigration Clinic Support	3288	Immigration Clinic (P)
10/25/2023	GF05172-UNLV29-CC0352-FD405-FN5C	2,850.00	Sweep thru 09/30/23	0170	Golf Program (P)
10/25/2023	GF05334-UNLV29-CC0133-FD405-FN5C	95.00	Sweep thru 09/30/23	0168	Football Program (P)
10/25/2023	GF05336-UNLV29-CC0274-FD405-FN5C	19.00	Sweep thru 09/30/23	0163	Women's Softball (P)
10/25/2023	GF05375-UNLV03-CC1791-FD405-FN2C	2,850.00	FY24 Operations	3707	MSTS STEM Career Exposure for Students (P)
10/25/2023	GF05784-UNLV29-CC1618-FD415-FN5C	187,691.83	Sweep thru 09/30/23	3626	AD's Initiative (P)
10/25/2023	GF05978-UNLV46-CC0881-FD405-FN5C	1,900.00	Rowing Club/RSO	0196	Student Affairs - Student Activities (P)
10/25/2023	GF06170-UNLV50-CC2412-FD405-FN4C	15,000.00	Sports Business, NBA Summer League	3704	Sports Research & Innovation Initiative (P)
10/25/2023	GF06415-UNLV28-CC0887-FD415-FN4C	47,500.00	Patent and Trademark Resource Center Support	3804	Library Patent & Trademark Resource Cntr-Pwred by Switch (P)
10/25/2023	GF06426-UNLV28-CC0887-FD405-FN4C	20,000.00	FY24 Reflections Operational Funding	3803	Asian American & Pacific Islander Fund (P)
10/25/2023	GF06439-UNLV01-CC1081-FD405-FN4C	33,920.70	CIGA for Radiochemistry	3806	Chemistry Education Research Fund (P)
10/25/2023	GF06700-UNLV33-CC0873-FD405-FN1C	1,500.00	Events for Fall 23 and Spring 24	3182	The Public History Gift (P)
10/25/2023	GF06775-UNLV05-CC0053-FD415-FN4C	190,000.00	IGI Sports Wagering and Media Program	3333	IGI Responsible Gaming and Gambling & Health Fund (P)
10/25/2023	GF06791-UNLV50-CC2412-FD405-FN4C	47,500.00	Sports Internship program - student wages	3349	USII Special Events Internship Program (P)
10/25/2023	GF07204-UNLV16-CC0430-FD405-FN4C	67,922.84	Al Garbian Faculty Development Support	0408	Albert Garbian Estate (P)
10/25/2023	GF07212-UNLV06-CC2369-FD405-FN2C	31,246.75	Support brain health biomarker research	3321	Pam Quirk Brain Health and Biomarker Laboratory Fund (P)
10/25/2023	PG01002-UNLV33-CC0153-FD202-FN4C	1,900.00	English Department Operating Expenses	0263	English (P)
10/25/2023	PG03134-UNLV13-CC0569-FD201-FN4C	10,000.00	SIR-02-02209467 GC Settlement	Dean's CR	Dean's Cost Recovery
11/17/2023	GF00384-UNLV29-CC0221-FD405-FN5C	385.22	Sweep thru 10/31/2023	0161	Athletics-Men's Basketball (P)
11/17/2023	GF00731-UNLV03-CC2156-FD405-FN4C	15,000.00	Grad Assistantships ECE Fall23/Spr24	3717	Biomedical Engineering Resource
11/17/2023	GF00782-UNLV33-CC1658-FD415-FN4C	8,326.13	Additional funds fr 9/11 Transfer	0188	BMI Restricted: City of Asylum Las Vegas (P)
11/17/2023	GF01092-UNLV03-CC0795-FD415-FN4C	45,000.00	Sr Design/Ops	0470	Fred & Harriet Cox Senior Design (P)
11/17/2023	GF01129-UNLV29-CC0352-FD405-FN5C	6,460.00	Sweep thru 10/31/2023	3010	RAF - Men's Tennis (P)
11/17/2023	GF01219-UNLV44-CC1425-FD415-FN3C	50,437.52	Sweep thru 10/31/23	0498	KUNV Radio (P)
11/17/2023	GF01219-UNLV44-CC1425-FD415-FN3C	4,810.80	Sweep thru 10/31/23	3160	KUNV Radio Underwriting (P)
11/17/2023	GF01923-UNLV29-CC1618-FD405-FN5C	6,646.83	Sweep thru 10/31/2023	3076	Athletics Department (P)
11/17/2023	GF01923-UNLV29-CC1618-FD405-FN5C	66,614.22	Sweep thru 10/31/2023	0077	Athletics-General (P)
11/17/2023	GF01923-UNLV29-CC1618-FD405-FN5C	2,656.45	Sweep thru 10/31/2023	Dean's CR	Dean's Cost Recovery
11/17/2023	GF02032-UNLV14-CC0179-FD405-FN5C	13.49	DOD Supplies	0325	Honors College Unrestricted (P)
11/17/2023	GF02857-UNLV29-CC0352-FD405-FN5C	11,875.01	Sweep thru 10/31/2023	3008	RAF - Men's Soccer (P)
11/17/2023	GF02865-UNLV29-CC0274-FD405-FN5C	5,281.52	Sweep thru 10/31/2023	3012	RAF - Women's Swimming (P)
11/17/2023	GF03094-UNLV29-CC0379-FD405-FN5C	8,307.75	Sweep thru 10/31/2023	0153	UNLV Dance - Rebel Girls (P)
11/17/2023	GF03481-UNLV29-CC0126-FD405-FN5C	4,750.00	Sweep thru 10/31/2023	0164	Women's Basketball (P)
11/17/2023	GF03653-UNLV43-CC0505-FD405-FN4C	4,750.00	Summit on NV Education	3232	Education Policy Summit (P)
11/17/2023	GF04022-UNLV13-CC0569-FD415-FN4C	10,000.00	Building sign update	3347	William S. Boyd Supplement Gift (P)
11/17/2023	GF04022-UNLV13-CC0569-FD415-FN4C	251,639.00	FY24 Expenses	3119	William S. Boyd School of Law (P)
11/17/2023	GF04301-UNLV29-CC0352-FD405-FN5C	5,067.77	Sweep thru 10/31/2023	3009	RAF - Men's Swimming (P)
11/17/2023	GF04390-UNLV29-CC0274-FD405-FN5C	4.75	Sweep thru 10/31/2023	3014	RAF - Track & Field (P)
11/17/2023	GF05334-UNLV29-CC0133-FD405-FN5C	337.72	Sweep thru 10/31/2023	0168	Football Program (P)
11/17/2023	GF05335-UNLV29-CC0352-FD405-FN5C	9.50	Sweep thru 10/31/2023	3170	RAF-Cross Country (P)
11/17/2023	GF05336-UNLV29-CC0274-FD405-FN5C	351.50	Sweep thru 10/31/2023	0163	Women's Softball (P)
11/17/2023	GF05337-UNLV29-CC0274-FD405-FN5C	11,875.00	Sweep thru 10/31/2023	3011	RAF - Women's Soccer (P)
11/17/2023	GF05375-UNLV03-CC1791-FD405-FN2C	35,357.10	FY24 Operations	3706	MSTS STEM Mobile Science Laboratory (P)
11/17/2023	GF05375-UNLV03-CC1791-FD405-FN2C	13,924.15	FY24 Operations	3707	MSTS STEM Career Exposure for Students (P)
11/17/2023	GF05784-UNLV29-CC1618-FD415-FN5C	21,375.00	Sweep thru 10/31/2023	3626	AD's Initiative (P)
11/17/2023	GF06215-UNLV34-CC0834-FD405-FN4C	15,000.00	Sponsorships/MBA Promo Items	3289	Lee Business School MBA (P)
11/17/2023	GF06673-UNLV08-CC2466-FD405-FN5C	43,645.27	Veteran Programming	3016	UNLV Veteran and Military Family (P)
11/17/2023	GF06776-UNLV40-CC0928-FD415-FN3C	256,250.00	Bailey Middle School Health Clinic	3330	Dr. Gopal and Jeannette Das Health Clinic (P)
11/17/2023	GF06788-UNLV33-CC0033-FD405-FN1C	90,000.00	Salaries	3334	WRIN Veteran's Voices (P)
11/17/2023	GF07177-UNLV33-CC0694-FD415-FN4C	35,750.00	Recruiter's Salary/Fringe	3374	COLA Recruiter for the UNLV College of Liberal Arts
11/17/2023	GF07233-UNLV16-CC0430-FD415-FN4C	50,000.00	FY24 Building Expenses	0438	Hospitality Hall Building
11/17/2023	GF07241-UNLV03-CC0795-FD405-FN4C	30,000.00	Oil Painting Portrait expense	3600	Advanced Engineering Building
11/17/2023	PG03823-UNLV33-CC0694-FD201-FN4C	2,200.00	Operations Expense	0289	English - Interim
11/17/2023	PG04125-UNLV29-CC1618-FD201-FN5C	16,625.00	Sweep thru 10/31/2023	0718	UNLV Tunnel Program (P)
11/20/2023	GF04352-UNLV22-CC0863-FD405-FN4C	166,250.00	Raider's Fund for SPH project	0401	School of Public Health (P)
12/15/2023	GF00026-UNLV33-CC0694-FD415-FN1C	80,000.00	Post Doc Salaries	3177	The PRACTICE Gift (P)
12/15/2023	GF00190-UNLV34-CC0215-FD415-FN1C	37,106.54	Dean's Discretion	3065	Lee Start-Up (P)
12/15/2023	GF00384-UNLV29-CC0221-FD405-FN5C	31.67	Sweep thru 11/30/2023	0161	Athletics-Men's Basketball (P)
12/15/2023	GF00662-UNLV33-CC0931-FD405-FN1C	187,500.00	Stipends/LOA's positions	3177	The PRACTICE Gift (P)
12/15/2023	GF00782-UNLV33-CC1658-FD415-FN4C	45,880.00	FY24 BMI Public Events Expenses	0019	Black Mountain Institute Unrestricted (P)
12/15/2023	GF00856-UNLV34-CC0215-FD415-FN4C	30,000.00	LBS Dean's Discretion	3847	Gayle and James Zeiter COB Dean's Discretionary (P)
12/15/2023	GF00874-UNLV46-CC1191-FD405-FN5C	340.10	Sigma Omega Nu&Latina Interest Rebel Raiser	0196	Student Affairs - Student Activities (P)
12/15/2023	GF00874-UNLV46-CC1191-FD405-FN5C	2,375.00	Fall23 Student Involvement Fair	0196	Student Affairs - Student Activities (P)
12/15/2023	GF00955-UNLV20-CC0494-FD405-FN4C	8,000.00	AIAS Student Travel Expenses	3284	Schoeman Travel Program (P)
12/15/2023	GF01106-UNLV29-CC0274-FD405-FN5C	5,700.00	Sweep thru 11/30/2023	0172	UNLV Women's Golf Program (P)
12/15/2023	GF01129-UNLV29-CC0352-FD405-FN5C	1,391.75	Sweep thru 11/30/2023	3010	RAF - Men's Tennis (P)
12/15/2023	GF01219-UNLV44-CC1425-FD415-FN3C	7,429.18	Sweep thru 11/30/2023	0498	KUNV Radio (P)
12/15/2023	GF01219-UNLV44-CC1425-FD415-FN3C	7,779.55	Sweep thru 11/30/2023	3160	KUNV Radio Underwriting (P)
12/15/2023	GF01357-UNLV29-CC0352-FD405-FN5C	1,638.75	Sweep thru 11/30/2023	0165	Baseball Program (P)
12/15/2023	GF01923-UNLV29-CC1618-FD405-FN5C	21,916.50	Sweep thru 11/30/2023	3076	Athletics Department (P)
12/15/2023	GF01923-UNLV29-CC1618-FD405-FN5C	9,704.69	Sweep thru 11/30/2023	0077	Athletics-General (P)
12/15/2023	GF01923-UNLV29-CC1618-FD405-FN5C	10,642.08	Sweep thru 11/30/2023	Dean's CR	Dean's Cost Recovery
12/15/2023	GF02032-UNLV14-CC0179-FD405-FN5C	50.00	HC Donors Shirts	0325	Honors College Unrestricted (P)
12/15/2023	GF02032-UNLV14-CC0179-FD405-FN5C	510.50	HC Student Shirts	0325	Honors College Unrestricted (P)
12/15/2023	GF02865-UNLV29-CC0274-FD405-FN5C	142.50	Sweep thru 11/30/2023	3012	RAF - Women's Swimming (P)
12/15/2023	GF03032-UNLV12-CC1673-FD405-FN4C	5,000.00	Hosting/General Operations Expenses	0023	Academic Success Center (P)
12/15/2023	GF03094-UNLV29-CC0379-FD405-FN5C	6,933.93	Sweep thru 11/30/2023	0153	UNLV Dance - Rebel Girls (P)
12/15/2023	GF03230-UNLV34-CC1683-FD405-FN1C	8,500.00	Department Expenses	0211	Accounting Department (P)
12/15/2023	GF03481-UNLV29-CC0126-FD405-FN5C	601.67	Sweep thru 11/30/2023	0164	Women's Basketball (P)
12/15/2023	GF04219-UNLV29-CC0274-FD405-FN5C	190.00	Sweep thru 11/30/2023	3015	RAF - Volleyball (P)
12/15/2023	GF04301-UNLV29-CC0352-FD405-FN5C	95.00	Sweep thru 11/30/2023	3009	RAF - Men's Swimming (P)
12/15/2023	GF04352-UNLV22-CC0863-FD405-FN4C	1,050.00	Students Awards	7285	School of Public Health General Scholarship (S)
12/15/2023	GF04390-UNLV29-CC0274-FD405-FN5C	479.75	Sweep thru 11/30/2023	3014	RAF - Track & Field (P)
12/15/2023	GF05031-UNLV40-CC0928-FD405-FN4C	5,000.00	Hosting/Travel Expenses	3606	Department of Surgery Enhancements (P)
12/15/2023	GF05169-UNLV05-CC0053-FD415-FN3C	28,500.00	Int'l Conf of Gambling 11/2023	3102	IGI International Conference on Gambling and Risk Taking (P)

12/15/2023	GF05334-UNLV29-CC0133-FD405-FN5C	1,995.00	Sweep thru 11/30/2023	0168	Football Program (P)
12/15/2023	GF05335-UNLV29-CC0352-FD405-FN5C	9.50	Sweep thru 11/30/2023	3170	RAF-Cross Country (P)
12/15/2023	GF05336-UNLV29-CC0274-FD405-FN5C	19.00	Sweep thru 11/30/2023	0163	Women's Softball (P)
12/15/2023	GF05337-UNLV29-CC0274-FD405-FN5C	760.00	Sweep thru 11/30/2023	3011	RAF - Women's Soccer (P)
12/15/2023	GF06311-UNLV20-CC1418-FD405-FN4C	41,800.00	Internships/GA Salary	3805	Jeri S & Richard T Crawford CFA/LV Philharmonic Partnership (P)
12/15/2023	GF06313-UNLV33-CC0931-FD415-FN3C	157,500.00	Rancho Satellite Clinic Operations	3177	The PRACTICE Gift (P)
12/15/2023	GF06599-UNLV20-CC1418-FD405-FN4C	4,000.00	Art Walk Expenses	0124	Dean's Leadership Circle - Fine Arts (P)
12/15/2023	GF06677-UNLV24-CC2467-FD415-FN5C	25,000.00	Life Design Training/Career Resources	0440	Career Fairs (P)
12/15/2023	GF06776-UNLV40-CC0928-FD415-FN3C	118,750.00	Bailey Middle School Health Clinic	3330	Dr. Gopal and Jeannette Das Health Clinic (P)
12/15/2023	GF07238-UNLV34-CC2492-FD405-FN4C	8,075.00	Kerestesi Ctr Event	3361	Cragin & Pike Kerestesi Center Event Prgm (P)
12/15/2023	PG04125-UNLV29-CC1618-FD201-FN5C	7,125.00	Sweep thru 11/30/2023	0718	UNLV Tunnel Program (P)
12/15/2023	PG08006-UNLV18-CC0582-FD201-FN1C	2,000.00	Dean's discretion	0307	Graduate College (P)
1/10/2024	GF00779-UNLV03-CC0795-FD415-FN4C	5,500.00	Iani Batilov Memorial Bench Project	0283	General Memorials-Engineering (P)
1/10/2024	GF00782-UNLV33-CC1658-FD415-FN4C	67,395.00	Shearing Fellows Expenses	3835	Shearing Fellows at BMI (P)
1/10/2024	GF00874-UNLV46-CC1191-FD405-FN5C	2,066.73	Baja SAE Rebel Raiser	0196	Student Affairs - Student Activities (P)
1/10/2024	GF00931-UNLV33-CC0033-FD415-FN1C	5,000.00	New Leadership Expenses	0372	WRIN - New Leadership (P)
1/10/2024	GF01615-UNLV33-CC0033-FD415-FN4C	7,500.00	Jan Jones Book Project Expenses	3311	Women's Research Institute of Nevada (WRIN) Book Project (P)
1/10/2024	GF01860-UNLV20-CC0666-FD415-FN4C	9,500.00	Virtual Reality Project	0103	Artistic Direction and Film Production Projects (P)
1/10/2024	GF02032-UNLV14-CC0179-FD405-FN5C	60.00	HC Parking	Dean's CR	Dean's Cost Recovery
1/10/2024	GF02142-UNLV16-CC1674-FD405-FN4C	28,825.00	PGA support LOA contract	0191	Play Golf America University Program (P)
1/10/2024	GF03653-UNLV43-CC0505-FD405-FN4C	20,000.00	Summit on NV Education	3232	Education Policy Summit (P)
1/10/2024	GF04176-UNLV40-CC0928-FD405-FN4C	35,000.00	Ortho Surgery Support/Graduation	3248	Department of Orthopedic Surgery Enhancements (P)
1/10/2024	GF05414-UNLV20-CC0666-FD405-FN4C	5,285.00	Film Students Support	3365	UNLV FILM Universe Fund (P)
1/10/2024	GF06383-UNLV03-CC2189-FD405-FN5C	15,000.00	Student Orgs Projects FY24	3823	Gene Haas Automation Student Projects Fund (P)
1/10/2024	GF06797-UNLV50-CC2412-FD405-FN4C	118,750.00	Sports Internship program - student wages	3349	USII Special Events Internship Program (P)
1/10/2024	GF06973-UNLV20-CC1418-FD405-FN8C	30,728.72	Edinburgh Fringe Festival Expenses	3876	David & Stephanie Vondrak Creation of Knowledge in Arts (P)
1/10/2024	GF07162-UNLV24-CC0971-FD405-FN6C	6,300.00	OUR Symposium Expenses	0320	Sciences Excellence & Opportunity (P)
1/10/2024	GF07177-UNLV33-CC0694-FD415-FN4C	50,000.00	Professional/Graduate Salary/Fringe	3398	COLA Student Success Graduate Assistants (P)
1/10/2024	GF07252-UNLV43-CC0505-FD415-FN3C	24,304.61	2023 Summer Camp Prog Expenses	3405	Rebel Summer Start Camp for the UNLV COE Prgm (P)
1/10/2024	GF07277-UNLV33-CC0694-FD415-FN5C	100,000.00	Neon Pacific Initiative Prgm Expenses	3407	The Neon Pacific Initiative Prgm (P)
1/25/2024	GF00662-UNLV33-CC0931-FD405-FN1C	40,000.00	Trip Umbach Expenses	3177	The PRACTICE Gift (P)
1/25/2024	GF01106-UNLV29-CC0274-FD405-FN5C	5,700.00	Sweep thru 12/31/2023	0172	UNLV Women's Golf Program (P)
1/25/2024	GF01219-UNLV44-CC1425-FD415-FN3C	8,060.36	Sweep thru 12/31/2023	0498	KUNV Radio (P)
1/25/2024	GF01219-UNLV44-CC1425-FD415-FN3C	6,797.25	Sweep thru 12/31/2023	3160	KUNV Radio Underwriting (P)
1/25/2024	GF01357-UNLV29-CC0352-FD405-FN5C	760.00	Sweep thru 12/31/2023	0165	Baseball Program (P)
1/25/2024	GF01923-UNLV29-CC1618-FD405-FN5C	5,063.50	Sweep thru 12/31/2023	3076	Athletics Department (P)
1/25/2024	GF01923-UNLV29-CC1618-FD405-FN5C	21,375.00	Sweep thru 12/31/2023	0077	Athletics-General (P)
1/25/2024	GF01923-UNLV29-CC1618-FD405-FN5C	763.05	Sweep thru 12/31/2023	Dean's CR	Dean's Cost Recovery
1/25/2024	GF02857-UNLV29-CC0352-FD405-FN5C	475.00	Sweep thru 12/31/2023	3008	RAF - Men's Soccer (P)
1/25/2024	GF02865-UNLV29-CC0274-FD405-FN5C	617.50	Sweep thru 12/31/2023	3012	RAF - Women's Swimming (P)
1/25/2024	GF03094-UNLV29-CC0379-FD405-FN5C	1,406.00	Sweep thru 12/31/2023	0153	UNLV Dance - Rebel Girls (P)
1/25/2024	GF03481-UNLV29-CC0126-FD405-FN5C	5,225.00	Sweep thru 12/31/2023	0164	Women's Basketball (P)
1/25/2024	GF03770-UNLV19-CC1084-FD415-FN3C	1,300.00	OLLI Program	0069	Osher Lifelong Learning Institute (P)
1/25/2024	GF03770-UNLV19-CC1084-FD415-FN3C	123,129.16	OLLI Endowment Revenue	0069	Osher Lifelong Learning Institute (P)
1/25/2024	GF03770-UNLV19-CC1084-FD415-FN3C	7,174.20	OLLI - Computers	3084	Osher Lifelong Learning Building (P)
1/25/2024	GF04219-UNLV29-CC0274-FD405-FN5C	2,153.18	Sweep thru 12/31/2023	3015	RAF - Volleyball (P)
1/25/2024	GF04301-UNLV29-CC0352-FD405-FN5C	712.50	Sweep thru 12/31/2023	3009	RAF - Men's Swimming (P)
1/25/2024	GF04390-UNLV29-CC0274-FD405-FN5C	14,254.75	Sweep thru 12/31/2023	3014	RAF - Track & Field (P)
1/25/2024	GF04738-UNLV05-CC0492-FD415-FN1C	8,982.00	GCB-Intl Gaming Investigations	0204	Gaming Control Board (P)
1/25/2024	GF05026-UNLV34-CC2178-FD405-FN4C	10,589.00	MIS Programming Support	3650	Lee Business School Information Systems (P)
1/25/2024	GF05150-UNLV34-CC0215-FD405-FN4C	30,000.00	Commercial Bnkng Program	3665	LEE Department of Finance Commercial Banking Program (P)
1/25/2024	GF05334-UNLV29-CC0133-FD405-FN5C	11,352.50	Sweep thru 12/31/2023	0168	Football Program (P)
1/25/2024	GF05335-UNLV29-CC0352-FD405-FN5C	20.19	Sweep thru 12/31/2023	3170	RAF-Cross Country (P)
1/25/2024	GF05336-UNLV29-CC0274-FD405-FN5C	19.00	Sweep thru 12/31/2023	0163	Women's Softball (P)
1/25/2024	GF05337-UNLV29-CC0274-FD405-FN5C	2,375.00	Sweep thru 12/31/2023	3011	RAF - Women's Soccer (P)
1/25/2024	GF06170-UNLV50-CC2412-FD405-FN4C	7,848.88	Sports activities T&M/UNLV TV Expenses	3704	Sports Research & Innovation Initiative (P)
1/25/2024	GF06599-UNLV20-CC1418-FD405-FN4C	19,549.96	Event Expenses Art Walk/Sundance Film	0124	Dean's Leadership Circle - Fine Arts (P)
1/25/2024	GF06599-UNLV20-CC1418-FD405-FN4C	11,425.00	Event Expenses Art Walk/Sundance Film	0128	Fine Arts Events (P)
1/25/2024	GF06972-UNLV50-CC2412-FD415-FN3C	49,000.00	Program Support	3159	Innovation to Commercialization (P)
1/25/2024	GF06972-UNLV50-CC2412-FD415-FN3C	188,500.00	Program Support	3159	Innovation to Commercialization (P)
1/25/2024	GF07177-UNLV33-CC0694-FD415-FN4C	20,000.00	Recruiter's Salary/Fringe	3374	COLA Recruiter for the UNLV College of Liberal Arts
1/25/2024	GF07246-UNLV28-CC0887-FD405-FN4C	9,000.00	Eadington Fellowship Prg Support	3098	Eadington Fellows (P)
1/25/2024	GF07277-UNLV33-CC0694-FD415-FN5C	40,000.00	Neon Pacific Initiative Prgm Expenses	3407	The Neon Pacific Initiative Prgm (P)
1/25/2024	GF07287-UNLV28-CC0887-FD405-FN4C	10,000.00	Makerspace/Multimedia Lab and Program expenses	3303	Makerspace and Multimedia Student Lab (P)
1/25/2024	PG22716-UNLV29-CC1618-FD201-FN7C	5,750.00	Sweep thru 12/31/2023	3258	UNLV Rebel Football Program - Building
2/9/2024	GF01092-UNLV03-CC0795-FD415-FN4C	100,000.00	Sr Design/Ops	0470	Fred & Harriet Cox Senior Design (P)
2/9/2024	GF01860-UNLV20-CC0666-FD415-FN4C	49,999.00	Virtual Reality Project	0103	Artistic Direction and Film Production Projects (P)
2/9/2024	GF03221-UNLV20-CC0128-FD415-FN4C	15,000.00	Bus to Barrick Fundraiser	1420	Marjorie Barrick Museum of Art-Quasi Endw (E)
2/9/2024	GF06384-UNLV03-CC2189-FD405-FN1C	20,662.50	FY23/24 Expenditures requested by B.O'Toole	0475	Mechanical Engineering (P)
2/9/2024	GF06384-UNLV03-CC2189-FD405-FN1C	20,662.50	FY23/24 Expenditures requested by B.O'Toole	3822	Gene Haas Automation Manufacturing Engineering Internship (P)
2/9/2024	GF06775-UNLV05-CC0053-FD415-FN4C	57,000.00	IGI Expenses	3333	IGI Responsible Gaming and Gambling & Health Fund (P)
2/9/2024	GF07238-UNLV34-CC2492-FD405-FN4C	10,925.00	Kerestesi Ctr Event	3361	Cragin & Pike Kerestesi Center Event Prgm (P)
2/9/2024	GF07292-UNLV33-CC0823-FD405-FN3C	20,000.00	Program Support	3406	COLA Sexual Entertainment & Economics Collection (SEEC) (P)
2/23/2024	GF00097-UNLV49-CC0008-FD415-FN2C	500,000.00	FY24 Operational Expenses	3027	Brookings Mountain West (Lincy) (P)
2/23/2024	GF00136-UNLV01-CC2244-FD405-FN4C	36,650.89	Geosymposium Expenses	0416	Geosymposium (P)
2/23/2024	GF00384-UNLV29-CC0221-FD405-FN5C	156.75	Sweep thru 01/31/2024	0161	Athletics-Men's Basketball (P)
2/23/2024	GF00731-UNLV03-CC2156-FD405-FN4C	475.00	FY24 Operations	0471	Dean's Associates - Engineering (P)
2/23/2024	GF00964-UNLV18-CC0165-FD415-FN5C	4,750.00	Summer 23 CIGA	3403	GRN Vision CIGA(P)
2/23/2024	GF00964-UNLV18-CC0165-FD415-FN5C	20,000.00	Fall23 & Spring24 Grad Asst	3373	Fostering Scholars Prgm CIGAs (P)
2/23/2024	GF00964-UNLV18-CC0165-FD415-FN5C	11,000.00	Fall 2023 Cyrus Tang Grad Asst	3399	Cyrus Tang Foundation CIGA (P)
2/23/2024	GF00999-UNLV29-CC0274-FD405-FN5C	950.00	Sweep thru 01/31/2024	3013	RAF - Women's Tennis (P)
2/23/2024	GF01106-UNLV29-CC0274-FD405-FN5C	43,052.93	Sweep thru 01/31/2024	0172	UNLV Women's Golf Program (P)
2/23/2024	GF01129-UNLV29-CC0352-FD405-FN5C	95.00	Sweep thru 01/31/2024	3010	RAF - Men's Tennis (P)
2/23/2024	GF01219-UNLV44-CC1425-FD415-FN3C	6,300.00	Sweep thru 01/31/2024	0498	KUNV Radio (P)
2/23/2024	GF01219-UNLV44-CC1425-FD415-FN3C	9,346.42	Sweep thru 01/31/2024	3160	KUNV Radio Underwriting (P)
2/23/2024	GF01357-UNLV29-CC0352-FD405-FN5C	950.00	Sweep thru 01/31/2024	0165	Baseball Program (P)
2/23/2024	GF01860-UNLV20-CC0666-FD415-FN4C	21,261.00	Virtual Reality Project	0103	Artistic Direction and Film Production Projects (P)
2/23/2024	GF01923-UNLV29-CC1618-FD405-FN5C	103,360.01	Sweep thru 01/31/2024	3076	Athletics Department (P)
2/23/2024	GF01923-UNLV29-CC1618-FD405-FN5C	939,300.00	Sweep thru 01/31/2024	0077	Athletics-General (P)
2/23/2024	GF01923-UNLV29-CC1618-FD405-FN5C	11,900.86	Sweep thru 01/31/2024	Dean's CR	Dean's Cost Recovery
2/23/2024	GF02032-UNLV14-CC0179-FD405-FN5C	1,187.00	Western Regional Honors Council Conference	0325	Honors College Unrestricted (P)
2/23/2024	GF02857-UNLV29-CC0352-FD405-FN5C	570.00	Sweep thru 01/31/2024	3008	RAF - Men's Soccer (P)
2/23/2024	GF02865-UNLV29-CC0274-FD405-FN5C	1,045.00	Sweep thru 01/31/2024	3012	RAF - Women's Swimming (P)
2/23/2024	GF03094-UNLV29-CC0379-FD405-FN5C	95.00	Sweep thru 01/31/2024	0153	UNLV Dance - Rebel Girls (P)
2/23/2024	GF03481-UNLV29-CC0126-FD405-FN5C	365.75	Sweep thru 01/31/2024	0164	Women's Basketball (P)
2/23/2024	GF04219-UNLV29-CC0274-FD405-FN5C	954.75	Sweep thru 01/31/2024	3015	RAF - Volleyball (P)
2/23/2024	GF04301-UNLV29-CC0352-FD405-FN5C	247.00	Sweep thru 01/31/2024	3009	RAF - Men's Swimming (P)
2/23/2024	GF04390-UNLV29-CC0274-FD405-FN5C	4,849.75	Sweep thru 01/31/2024	3014	RAF - Track & Field (P)

2/23/2024	GF04461-UNLV29-C00379-FD405-FN5C	142.50	Sweep thru 01/31/2024	0171	UNLV Cheerleading Squad (P)
2/23/2024	GF05172-UNLV29-C00352-FD405-FN5C	95.00	Sweep thru 01/31/2024	0170	Golf Program (P)
2/23/2024	GF05334-UNLV29-C00133-FD405-FN5C	3,153.05	Sweep thru 01/31/2024	0168	Football Program (P)
2/23/2024	GF05335-UNLV29-C00352-FD405-FN5C	14.25	Sweep thru 01/31/2024	3170	RAF-Cross Country (P)
2/23/2024	GF05336-UNLV29-C00274-FD405-FN5C	1,064.00	Sweep thru 01/31/2024	0163	Women's Softball (P)
2/23/2024	GF05337-UNLV29-C00274-FD405-FN5C	1,187.50	Sweep thru 01/31/2024	3011	RAF - Women's Soccer (P)
2/23/2024	GF05946-UNLV05-C00053-FD415-FN3C	250,000.00	Leadervese Support	3754	IGI Leadership Diversity Initiative (P)
2/23/2024	GF06823-UNLV34-C00156-FD415-FN4C	1,498.00	Faculty Fellowship	0211	Accounting Department (P)
2/23/2024	GF06823-UNLV34-C00156-FD415-FN4C	13,898.50	Faculty Fellowship	3323	KPMG Faculty Fellowship in Accounting (P)
2/23/2024	GF06985-UNLV01-CC1212-FD405-FN2C	47,500.00	Mt. Charleston Blue Butterfly Research	3355	Mt. Charleston Blue Butterfly Research Fund (P)
2/23/2024	GF07114-UNLV33-C00694-FD415-FN3C	50,000.00	Engelstad Scholars' Program Support	7056	Engelstad Scholars' Program (S)
2/23/2024	GF07286-UNLV03-CC2189-FD405-FN4C	15,200.00	FY24 First Robotics operations	0475	Mechanical Engineering (P)
2/23/2024	GF07294-UNLV33-C00931-FD415-FN2C	49,000.00	Research Program Support - Dr. Allen	3367	CHARGE UP Grant COLA (P)
2/23/2024	PG22716-UNLV29-CC1618-FD201-FN7C	50,000.00	Sweep thru 01/31/2024	3258	UNLV Rebel Football Program - Building
3/11/2024	GF00779-UNLV03-C00795-FD415-FN4C	15,000.00	Grand Opening AEB Bldg Expenses	Dean's CR	Dean's Cost Recovery
3/11/2024	GF00856-UNLV34-CC0215-FD415-FN4C	8,000.00	LEE Gathering on 12/12/24	0215	Lee Business School General (P)
3/11/2024	GF01829-UNLV13-CC0889-FD415-FN4C	4,338.36	SOA Expenses FY24	3174	Society of Advocates (P)
3/11/2024	GF02045-UNLV03-CC1791-FD415-FN4C	4,750.00	FY24 Operating Expenses	0287	Civil & Environmental Engineering and Construction (P)
3/11/2024	GF02558-UNLV34-CC1310-FD415-FN4C	13,300.00	NV Business HOF Event 4/4/24	0209	Nevada Business Hall of Fame (P)
3/11/2024	GF03435-UNLV20-C00494-FD415-FN4C	3,800.00	Team Travel	0066	Architecture - General (P)
3/11/2024	GF03454-UNLV03-CC2189-FD405-FN4C	3,401.00	Baja Rebel Racing Group	0283	General Memorials-Engineering (P)
3/11/2024	GF03701-UNLV34-CC0473-FD415-FN1C	140,000.00	NV Surplus Professor Salary	3162	Nevada Surplus Lines Association Professor (P)
3/11/2024	GF06185-UNLV34-CC0261-FD415-FN1C	17,531.47	Support faculty fellows/marketing student programming	3621	Mel Larson Endowed Chair in Marketing (P)
3/11/2024	GF06452-UNLV06-CC2369-FD405-FN2C	121,093.97	Alzheimers/Dementia Research support	3300	ChambersGrundy Cntr for Transformative Neuroscience Prgm (P)
3/11/2024	GF06453-UNLV06-CC2369-FD405-FN2C	38,596.35	Endowed Professor support	3299	Joy Chambers-Grundy Endowed Professor of Brain Health (P)
3/11/2024	GF06454-UNLV06-CC2369-FD405-FN2C	77,192.70	Endowed Chair support	3298	Reg and Joy Grundy Endowed Chair Program
3/11/2024	GF06498-UNLV43-CC2021-FD405-FN4C	24,000.00	Childcare Expense Assistance	3895	Wolzinger Family Foundation Little Rebel (P)
3/11/2024	GF06599-UNLV20-CC1418-FD405-FN4C	12,635.00	Event Expenses	0128	Fine Arts Events (P)
3/11/2024	GF07238-UNLV34-CC2492-FD405-FN4C	8,800.00	Keresesti Ctr Event	3361	Cragin & Pike Keresesti Center Event Prgm (P)
3/25/2024	GF00224-UNLV01-CC0684-FD415-FN3C	60,000.00	2024 Beal Bank Regional Sci/Eng Fair	0415	Beal Bank USA SNRSEF (P)
3/25/2024	GF00384-UNLV29-CC0221-FD405-FN5C	4,797.50	Sweep thru 2/29/2024	0161	Athletics-Men's Basketball (P)
3/25/2024	GF01219-UNLV44-CC1425-FD415-FN3C	21,270.82	Sweep thru 2/29/2024	0498	KUNV Radio (P)
3/25/2024	GF01219-UNLV44-CC1425-FD415-FN3C	6,789.65	Sweep thru 2/29/2024	3160	KUNV Radio Underwriting (P)
3/25/2024	GF01357-UNLV29-C00352-FD405-FN5C	5,225.00	Sweep thru 2/29/2024	0165	Baseball Program (P)
3/25/2024	GF01923-UNLV29-CC1618-FD405-FN5C	2,371.83	Sweep thru 2/29/2024	3076	Athletics Department (P)
3/25/2024	GF01923-UNLV29-CC1618-FD405-FN5C	322.82	Sweep thru 02/29/2024	Dean's CR	Dean's Cost Recovery
3/25/2024	GF02032-UNLV14-CC0179-FD405-FN5C	1,000.00	HC Faculty Service/Teaching Awards	0325	Honors College Unrestricted (P)
3/25/2024	GF03167-UNLV01-CC0684-FD415-FN4C	4,000.00	Dir of Development support	0454	College of Sciences Discretionary (P)
3/25/2024	GF04219-UNLV29-CC0274-FD405-FN5C	5,510.00	Sweep thru 2/29/2024	3015	RAF - Volleyball (P)
3/25/2024	GF04390-UNLV29-CC0274-FD405-FN5C	4.75	Sweep thru 2/29/2024	3014	RAF - Track & Field (P)
3/25/2024	GF05334-UNLV29-CC0133-FD405-FN5C	5,272.50	Sweep thru 2/29/2024	0168	Football Program (P)
3/25/2024	GF05335-UNLV29-CC0352-FD405-FN5C	14.25	Sweep thru 2/29/2024	3170	RAF-Cross Country (P)
3/25/2024	GF05336-UNLV29-CC0274-FD405-FN5C	19.00	Sweep thru 2/29/2024	0163	Women's Softball (P)
3/25/2024	GF06030-UNLV13-CC1443-FD415-FN1C	600,000.00	FY24 Gaming Law/Governance Ops	3776	Law School Native American Gaming Law & Governance Prgm (P)
3/25/2024	GF06605-UNLV40-CC0928-FD405-FN4C	1,000.00	Hosting - IM Resource Conference	3807	Dept of Internal Medicine Enhancements Fund (P)
3/25/2024	GF06630-UNLV13-CC0569-FD405-FN5C	17,125.00	Justice Douglas Fellowship Prog 6/2024	3725	Justice Michael L. Douglas Prelaw Fellowship Program (P)
3/25/2024	GF07117-UNLV03-CC0795-FD405-FN4C	30,000.00	Support Graduate Students	3717	Biomedical Engineering Resource
3/25/2024	GF07314-UNLV46-CC2305-FD405-FN5C	28,500.00	Operational Expenses Support	0257	Student Affairs-General (P)
3/25/2024	GF07349-UNLV33-CC0873-FD415-FN4C	8,975.00	Expenses-guest speakers, student travel, hosting	3404	History Enrichment Fund (P)
4/10/2024	GF00874-UNLV46-CC1191-FD405-FN5C	161.50	Black Law Students Asso-Rebel Raiser	0196	Student Affairs - Student Activities (P)
4/10/2024	GF00931-UNLV33-CC0033-FD415-FN1C	2,486.00	Operational Expenses	0372	WRIN - New Leadership (P)
4/10/2024	GF01067-UNLV16-CC0631-FD415-FN1C	50,000.00	FY24 Expenses Sands Ctr Prof Dev	3150	Center for Intl Hospitality and Gaming Professional (P)
4/10/2024	GF01127-UNLV33-CC0694-FD405-FN4C	4,500.00	Annual Faculty Award	0083	R.D. Abbey Teacher of the Year (S)
4/10/2024	GF01357-UNLV29-CC0352-FD405-FN5C	997.50	Hats for the Baseball Team	3165	UNLV Rebel Baseball Club (P)
4/10/2024	GF01357-UNLV29-CC0352-FD405-FN5C	1,340.31	Baseball Scoreboard	3277	Baseball Shade Structure Project (P)
4/10/2024	GF01357-UNLV29-CC0352-FD405-FN5C	5,382.00	Fabric replacement on shade structure	3277	Baseball Shade Structure Project (P)
4/10/2024	GF01357-UNLV29-CC0352-FD405-FN5C	10,258.00	Baseball pitch clocks	3277	Baseball Shade Structure Project (P)
4/10/2024	GF01615-UNLV33-CC0033-FD415-FN4C	20,235.00	Operational Expenses	0371	Women's Research Institute of Nevada (P)
4/10/2024	GF01615-UNLV33-CC0033-FD415-FN4C	20,000.00	Jan Jones Book Project Expenses	3311	Women's Research Institute of Nevada (WRIN) Book Project (P)
4/10/2024	GF01797-UNLV43-CC0933-FD405-FN4C	1,680.00	Operating Expenses	0251	Educational Psychology and Higher Education (P)
4/10/2024	GF01829-UNLV13-CC0889-FD415-FN4C	9,488.38	FY24 PILA 25th Annual Auction 2/29/24	0117	Public Interest Law Association (P)
4/10/2024	GF01829-UNLV13-CC0889-FD415-FN4C	19,500.00	Community Service Program Expenses	3119	William S. Boyd School of Law (P)
4/10/2024	GF01898-UNLV43-CC0813-FD415-FN3C	27,000.00	Focus/Program activities	3243	Project FOCUS (P)
4/10/2024	GF02032-UNLV14-CC0179-FD405-FN5C	526.00	DOD/CASE Conf Expenses	Dean's CR	Dean's Cost Recovery
4/10/2024	GF02558-UNLV34-CC1310-FD415-FN4C	65,000.00	NV Business HOF Event 4/4/24	0209	Nevada Business Hall of Fame (P)
4/10/2024	GF04318-UNLV20-CC2234-FD405-FN4C	2,000.00	Gallery - Projects/Expenses	0096	Donna Beam Fine Art Gallery
4/10/2024	GF04738-UNLV05-CC0492-FD415-FN1C	2,495.00	GCB-Principles of Sports Wagering 4/2024	0204	Gaming Control Board (P)
4/10/2024	GF05414-UNLV20-CC0666-FD405-FN4C	289.75	Film Events/Expenses	0377	Film Studies (P)
4/10/2024	GF05414-UNLV20-CC0666-FD405-FN4C	14,297.50	Film Events/Expenses	3714	Friends of UNLV Film (P)
4/10/2024	GF05963-UNLV33-CC0694-FD405-FN4C	1,900.00	Annual Faculty Award	3708	James Frey Senior Faculty Excellence in Schlr Award (P)
4/10/2024	GF06147-UNLV16-CC0430-FD415-FN1C	45,000.00	FY24 Expenses Andrew Peggy Dean's initiative	3791	Andrew and Peggy Cherng Dean's Chair (P)
4/10/2024	GF06683-UNLV50-CC2412-FD405-FN3C	235,000.00	FY24 Operations Expenses	3734	Black Fire Innovation (P)
4/10/2024	GF06726-UNLV43-CC2444-FD415-FN2C	102,000.00	Operating Funds	3655	National Institute for the Advancement of Education (P)
4/10/2024	GF06788-UNLV33-CC0033-FD405-FN1C	25,280.00	Operating and Programming Costs	3334	WRIN Veteran's Voices (P)
4/25/2024	GF00384-UNLV29-CC0221-FD405-FN5C	2,066.25	Sweep thru 3/31/2024	0161	Athletics-Men's Basketball (P)
4/25/2024	GF00999-UNLV29-CC0274-FD405-FN5C	570.00	Sweep thru 3/31/2024	3013	RAF - Women's Tennis (P)
4/25/2024	GF01106-UNLV29-CC0274-FD405-FN5C	104.50	Sweep thru 3/31/2024	0172	UNLV Women's Golf Program (P)
4/25/2024	GF01129-UNLV29-CC0352-FD405-FN5C	133.00	Sweep thru 3/31/2024	3010	RAF - Men's Tennis (P)
4/25/2024	GF01219-UNLV44-CC1425-FD415-FN3C	14,382.25	Sweep thru 3/31/2024	0498	KUNV Radio (P)
4/25/2024	GF01219-UNLV44-CC1425-FD415-FN3C	6,767.17	Sweep thru 3/31/2024	3160	KUNV Radio Underwriting (P)
4/25/2024	GF01357-UNLV29-CC0352-FD405-FN5C	801.98	Sweep thru 3/31/2024	0165	Baseball Program (P)
4/25/2024	GF01923-UNLV29-CC1618-FD405-FN5C	14,745.58	Sweep thru 3/31/2024	3076	Athletics Department (P)
4/25/2024	GF01923-UNLV29-CC1618-FD405-FN5C	5,655.90	Sweep thru 3/31/2024	0077	Athletics-General (P)
4/25/2024	GF01923-UNLV29-CC1618-FD405-FN5C	6,383.16	Sweep thru 3/31/2024	Dean's CR	Dean's Cost Recovery
4/25/2024	GF02032-UNLV14-CC0179-FD405-FN5C	3,142.53	Alumni Open House Costs	Dean's CR	Dean's Cost Recovery
4/25/2024	GF02857-UNLV29-CC0352-FD405-FN5C	365.75	Sweep thru 3/31/2024	3008	RAF - Men's Soccer (P)
4/25/2024	GF02865-UNLV29-CC0274-FD405-FN5C	21,175.50	Sweep thru 3/31/2024	3012	RAF - Women's Swimming (P)
4/25/2024	GF03094-UNLV29-CC0379-FD405-FN5C	546.25	Sweep thru 3/31/2024	0153	UNLV Dance - Rebel Girls (P)
4/25/2024	GF03481-UNLV29-CC0126-FD405-FN5C	20,966.74	Sweep thru 3/31/2024	0164	Women's Basketball (P)
4/25/2024	GF04176-UNLV40-CC0928-FD405-FN4C	20,000.00	Orthopedic Surgery Support	3248	Department of Orthopedic Surgery Enhancements (P)
4/25/2024	GF04219-UNLV29-CC0274-FD405-FN5C	3,249.00	Sweep thru 3/31/2024	3015	RAF - Volleyball (P)
4/25/2024	GF04301-UNLV29-CC0352-FD405-FN5C	21,075.75	Sweep thru 3/31/2024	3009	RAF - Men's Swimming (P)
4/25/2024	GF04390-UNLV29-CC0274-FD405-FN5C	1,116.25	Sweep thru 3/31/2024	3014	RAF - Track & Field (P)
4/25/2024	GF04461-UNLV29-CC0379-FD405-FN5C	118.75	Sweep thru 3/31/2024	0171	UNLV Cheerleading Squad (P)
4/25/2024	GF05035-UNLV40-CC0928-FD405-FN4C	40,000.00	OBYGN Support	3422	Thomas Nelson Abdella, MD Research (P)
4/25/2024	GF05172-UNLV29-CC0352-FD405-FN5C	71.25	Sweep thru 3/31/2024	0170	Golf Program (P)
4/25/2024	GF05334-UNLV29-CC0133-FD405-FN5C	2,484.25	Sweep thru 3/31/2024	0168	Football Program (P)
4/25/2024	GF05335-UNLV29-CC0352-FD405-FN5C	80.75	Sweep thru 3/31/2024	3170	RAF-Cross Country (P)



4/25/2024	GF05336-UNLV29-CC0274-FD405-FN5C	280.25	Sweep thru 3/31/2024	0163	Women's Softball (P)
4/25/2024	GF05337-UNLV29-CC0274-FD405-FN5C	498.75	Sweep thru 3/31/2024	3011	RAF - Women's Soccer (P)
4/25/2024	GF06599-UNLV20-CC1418-FD405-FN4C	1,184.00	Event Expenses	0124	Dean's Leadership Circle - Fine Arts (P)
4/25/2024	GF06599-UNLV20-CC1418-FD405-FN4C	10,355.00	Hall of Fame Expenses	0128	Fine Arts Events (P)
4/25/2024	GF06605-UNLV40-CC0928-FD405-FN4C	1,500.00	IM/Medical Resident Support	3807	Dept of Internal Medicine Enhancements Fund (P)
4/25/2024	GF06646-UNLV52-CC2440-FD405-FN4C	1,000.00	Community Outreach Support	0037	Diversity Initiative (P)
4/25/2024	GF06843-UNLV40-CC0928-FD405-FN4C	5,000.00	Alumni Speaker	3871	John Fildes, MD Award and Lectureship Fund (P)
4/25/2024	GF07162-UNLV24-CC0971-FD405-FN6C	209.00	Adult Learner Summit	3357	VPUE Student Success Initiatives/Programming (P)
5/10/2024	GF00138-UNLV13-CC0889-FD415-FN4C	3,894.33	FY24 Memorial Beecroft Lecture 2/22/24	3292	Chris Beecroft Jr. (P)
5/10/2024	GF01829-UNLV13-CC0889-FD415-FN4C	2,565.00	FY24 Barristers Ball 4/6/24	3627	Law School Student Associations (P)
5/10/2024	GF01829-UNLV13-CC0889-FD415-FN4C	3,535.38	FY24 19th Annual Philip Pro Lecture 3/21/24	3723	Philip Pro Lecture in Legal History (P)
5/10/2024	GF02032-UNLV14-CC0179-FD405-FN5C	80.48	Alumni Open House Costs	Dean's CR	Dean's Cost Recovery
5/10/2024	GF02032-UNLV14-CC0179-FD405-FN5C	95.00	Alumni Reunion Event	Dean's CR	Dean's Cost Recovery
5/10/2024	GF02046-UNLV13-CC0889-FD415-FN1C	5,000.00	FY24 Professorship - M LaFrance	0803	Law School - Discretionary (P)
5/10/2024	GF06741-UNLV29-CC0376-FD405-FN5C	142,545.46	FY24 Scholarship	3358	Jim Baumberger Basketball Program - Women (P)
5/10/2024	GF07382-UNLV18-CC0165-FD415-FN5C	148,000.00	Program Support	3429	Sloan Centers for Systemic Change (P)
5/10/2024	GF07386-UNLV16-CC0430-FD415-FN4C	50,000.00	DEI Initiatives	3327	Hilton Foundation DEI Initiatives-Program (P)
5/24/2024	GF00138-UNLV13-CC0889-FD415-FN4C	50,000.00	FY24 Directorship - Operations	0808	Saltman Dispute Resolution Program (P)
5/24/2024	GF00384-UNLV29-CC0221-FD405-FN5C	119,357.45	Program Support	3761	Runnin' Rebel Leadership (P)
5/24/2024	GF00384-UNLV29-CC0221-FD405-FN5C	885.40	Sweep thru 4/30/2024	0161	Athletics-Men's Basketball (P)
5/24/2024	GF00874-UNLV46-CC1191-FD405-FN5C	142.50	Student Involvement Support	3281	UNLV Division of Student Affairs Rebel Raiser (P)
5/24/2024	GF00874-UNLV46-CC1191-FD405-FN5C	35.15	Student Involvement Support	3281	UNLV Division of Student Affairs Rebel Raiser (P)
5/24/2024	GF00874-UNLV46-CC1191-FD405-FN5C	9.50	Student Involvement Support	3281	UNLV Division of Student Affairs Rebel Raiser (P)
5/24/2024	GF00931-UNLV33-CC0033-FD415-FN1C	4,800.00	Operational Expenses	0372	WRIN - New Leadership (P)
5/24/2024	GF01092-UNLV03-CC0795-FD415-FN4C	60,000.00	Senior Design Comp	0470	Fred & Harriet Cox Senior Design (P)
5/24/2024	GF01106-UNLV29-CC0274-FD405-FN5C	535.21	Sweep thru 4/30/2024	0172	UNLV Women's Golf Program (P)
5/24/2024	GF01129-UNLV29-CC0352-FD405-FN5C	3,600.49	Program Support	3142	UNLV Men's Tennis (P)
5/24/2024	GF01219-UNLV44-CC1425-FD415-FN3C	27,566.03	Sweep thru 4/30/2024	0498	KUNV Radio (P)
5/24/2024	GF01219-UNLV44-CC1425-FD415-FN3C	31,819.62	Sweep thru 4/30/2024	3160	KUNV Radio Underwriting (P)
5/24/2024	GF01829-UNLV13-CC0889-FD415-FN4C	1,050.98	HBN Conference	3818	Law School Student Association-LaVoz (P)
5/24/2024	GF01923-UNLV29-CC1618-FD405-FN5C	274,605.00	Sweep thru 4/30/2024	3692	RAF Golf Tournament (P)
5/24/2024	GF01923-UNLV29-CC1618-FD405-FN5C	11,344.58	Sweep thru 4/30/2024	3076	Athletics Department (P)
5/24/2024	GF01923-UNLV29-CC1618-FD405-FN5C	19,142.50	Sweep thru 4/30/2024	0077	Athletics-General (P)
5/24/2024	GF01941-UNLV33-CC0694-FD415-FN4C	15,000.00	Donor Wall	Dean's CR	Dean's Cost Recovery
5/24/2024	GF02865-UNLV29-CC0274-FD405-FN5C	47.50	Sweep thru 4/30/2024	3012	RAF - Women's Swimming (P)
5/24/2024	GF02985-UNLV40-CC0928-FD405-FN4C	95,000.00	SOM Year-End Events	3218	UNLV School of Medicine Fund for Excellence (P)
5/24/2024	GF03481-UNLV29-CC0126-FD405-FN5C	6,943.55	Sweep thru 4/30/2024	0164	Women's Basketball (P)
5/24/2024	GF03481-UNLV29-CC0126-FD405-FN5C	199,500.00	Salary Support	3319	Lady Rebels Basketball Leadership for Excellence (P)
5/24/2024	GF04219-UNLV29-CC0274-FD405-FN5C	1,045.00	Sweep thru 4/30/2024	3015	RAF - Volleyball (P)
5/24/2024	GF04301-UNLV29-CC0352-FD405-FN5C	475.00	Sweep thru 4/30/2024	3009	RAF - Men's Swimming (P)
5/24/2024	GF04390-UNLV29-CC0274-FD405-FN5C	4.75	Sweep thru 4/30/2024	3014	RAF - Track & Field (P)
5/24/2024	GF04461-UNLV29-CC0379-FD405-FN5C	475.00	Sweep thru 4/30/2024	0171	UNLV Cheerleading Squad (P)
5/24/2024	GF04935-UNLV43-CC0813-FD415-FN4C	100,000.00	Rodman Fellows/GA Dissertation	7182	Kitty Rodman Special Education Scholarship (S)
5/24/2024	GF05334-UNLV29-CC0133-FD405-FN5C	95.00	Sweep thru 4/30/2024	0168	Football Program (P)
5/24/2024	GF05335-UNLV29-CC0352-FD405-FN5C	19.00	Sweep thru 4/30/2024	3170	RAF-Cross Country (P)
5/24/2024	GF05336-UNLV29-CC0274-FD405-FN5C	19.00	Sweep thru 4/30/2024	0163	Women's Softball (P)
5/24/2024	GF05784-UNLV29-CC1618-FD415-FN5C	1,103,165.19	Sweep thru 4/30/2024	3626	AD's Initiative (P)
5/24/2024	GF06630-UNLV13-CC0569-FD405-FN5C	15,000.00	Justice Douglas Fellowship Prog 6/2024	3725	Justice Michael L. Douglas Prelaw Fellowship Program (P)
5/24/2024	GF06630-UNLV13-CC0569-FD405-FN5C	1,318.62	FY24 Operations Expenses	3704	Sports Research & Innovation Initiative (P)
5/24/2024	GF06690-UNLV01-CC2244-FD405-FN4C	67.25	Spring CIGA	3320	Nevada Gold Mines CIGA in Geoscience (P)
5/24/2024	GF06742-UNLV29-CC0376-FD405-FN5C	40,060.92	Program Support	3312	Athletics Health and Nutrition Program Fund (P)
5/24/2024	GF06788-UNLV33-CC0033-FD405-FN1C	5,000.00	Operating and Programming Costs	3334	WRIN Veteran's Voices (P)
5/24/2024	GF07117-UNLV03-CC0795-FD405-FN4C	15,000.00	Support Biomedical Research Assistant	3717	Biomedical Engineering Resource
5/24/2024	GF07400-UNLV06-CC0618-FD415-FN2C	29,875.00	MD Down Syndrome Project	3437	Thomas Nelson Abdella MD Down Syndrome/Project Care Lab (P)
6/10/2024	GF00874-UNLV46-CC1191-FD405-FN5C	475.00	Student Involvement Support	3281	UNLV Division of Student Affairs Rebel Raiser (P)
6/10/2024	GF00874-UNLV46-CC1191-FD405-FN5C	4.75	Student Involvement Support	3281	UNLV Division of Student Affairs Rebel Raiser (P)
6/10/2024	GF00931-UNLV33-CC0033-FD415-FN1C	27,600.00	Operational Expenses	0371	Women's Research Institute of Nevada (P)
6/10/2024	GF00931-UNLV33-CC0033-FD415-FN1C	5,900.00	Operational Expenses	0372	WRIN - New Leadership (P)
6/10/2024	GF01257-UNLV28-CC0887-FD415-FN4C	9,500.00	Student Wages Oral History Program	3353	Mark & Marianne Haley Endowed Prgm (P)
6/10/2024	GF01322-UNLV20-CC0494-FD405-FN4C	10,000.00	Landscape Program expenses	0060	Ribeiro-Architecture (P)
6/10/2024	GF01615-UNLV33-CC0033-FD415-FN4C	1,000.00	Operational Expenses	0371	Women's Research Institute of Nevada (P)
6/10/2024	GF01829-UNLV13-CC0889-FD415-FN4C	603.75	FY24 PILA 25th Annual Auction 2/29/24	0117	Public Interest Law Association (P)
6/10/2024	GF03192-UNLV22-CC0863-FD405-FN3C	5,000.00	Support Clark County Youth Mayor	0059	Nevada Institute for Children (N.I.C.) (P)
6/10/2024	GF03692-UNLV08-CC2053-FD405-FN5C	197,500.00	Support Mental Health Services Dec 6 shooting	3432	CAPS Emergency Fund (P)
6/10/2024	GF04730-UNLV05-CC0097-FD415-FN1C	9,500.00	Gaming Innovation Summer Practicum Participation	3111	Gaming Innovation (P)
6/10/2024	GF06788-UNLV33-CC0033-FD405-FN1C	8,200.00	Operating and Programming Costs	3334	WRIN Veteran's Voices (P)
6/10/2024	GF07117-UNLV03-CC0795-FD405-FN4C	6,000.00	Support Biomedical Research Assistant	3717	Biomedical Engineering Resource
6/10/2024	GF07394-UNLV20-CC1418-FD415-FN4C	4,750.00	Support Theatre MFA Program	3368	Judith A. Menzel Theatre Fund (P)
6/25/2024	GF00079-UNLV13-CC0889-FD415-FN1C	6,682.00	FY24 Professorships - Shortfall	3347	William S. Boyd Supplement Gift (P)
6/25/2024	GF00384-UNLV29-CC0221-FD405-FN5C	570.00	Sweep thru 5/31/2024	0161	Athletics-Men's Basketball (P)
6/25/2024	GF00689-UNLV13-CC0889-FD415-FN1C	23,750.79	FY24 Garman Turner Professorship	0818	Garman Turner Gordon Professorship (P)
6/25/2024	GF00964-UNLV18-CC0165-FD415-FN5C	6,969.96	Fall23 & Spring24 CIGA stipends	3373	Fostering Scholars Prgm CIGAs (P)
6/25/2024	GF00999-UNLV29-CC0274-FD405-FN5C	2,375.00	Sweep thru 5/31/2024	3013	RAF - Women's Tennis (P)
6/25/2024	GF01219-UNLV44-CC1425-FD415-FN3C	5,728.42	Sweep thru 5/31/2024	0498	KUNV Radio (P)
6/25/2024	GF01219-UNLV44-CC1425-FD415-FN3C	8,614.92	Sweep thru 5/31/2024	3160	KUNV Radio Underwriting (P)
6/25/2024	GF01357-UNLV29-CC0352-FD405-FN5C	2,859.50	Sweep thru 5/31/2024	0165	Baseball Program (P)
6/25/2024	GF01923-UNLV29-CC1618-FD405-FN5C	10,755.58	Sweep thru 5/31/2024	3076	Athletics Department (P)
6/25/2024	GF01923-UNLV29-CC1618-FD405-FN5C	121,979.17	Sweep thru 5/31/2024	0077	Athletics-General (P)
6/25/2024	GF01923-UNLV29-CC1618-FD405-FN5C	3,545.29	Sweep thru 5/31/2024	Dean's CR	Dean's Cost Recovery
6/25/2024	GF02032-UNLV14-CC0179-FD405-FN5C	519.00	Alumni Open House Costs	Dean's CR	Dean's Cost Recovery
6/25/2024	GF03094-UNLV29-CC0379-FD405-FN5C	959.50	Sweep thru 5/31/2024	0153	UNLV Dance - Rebel Girls (P)
6/25/2024	GF03620-UNLV33-CC0153-FD415-FN4C	1,000.00	Eng. Interim Adv/Journal Exp	0289	English - Interim
6/25/2024	GF04219-UNLV29-CC0274-FD405-FN5C	2,548.85	Sweep thru 5/31/2024	3015	RAF - Volleyball (P)
6/25/2024	GF04301-UNLV29-CC0352-FD405-FN5C	66.50	Sweep thru 5/31/2024	3009	RAF - Men's Swimming (P)
6/25/2024	GF04318-UNLV20-CC2234-FD405-FN4C	475.00	Gallery - Exhibit Support	0096	Donna Beam Fine Art Gallery
6/25/2024	GF04318-UNLV20-CC2234-FD405-FN4C	2,636.25	Gallery - Karla Lagunas Meow Funds	0096	Donna Beam Fine Art Gallery
6/25/2024	GF04390-UNLV29-CC0274-FD405-FN5C	4.75	Sweep thru 5/31/2024	3014	RAF - Track & Field (P)
6/25/2024	GF05035-UNLV40-CC0928-FD405-FN4C	6,800.00	Residency Board Fees	3421	Dept of Gynecologic Surg and Obstetrics Resid. Support (P)
6/25/2024	GF05172-UNLV29-CC0352-FD405-FN5C	3,323.10	Sweep thru 5/31/2024	0170	Golf Program (P)
6/25/2024	GF05334-UNLV29-CC0133-FD405-FN5C	5,272.50	Sweep thru 5/31/2024	0168	Football Program (P)
6/25/2024	GF05335-UNLV29-CC0352-FD405-FN5C	19.00	Sweep thru 5/31/2024	3170	RAF-Cross Country (P)
6/25/2024	GF05336-UNLV29-CC0274-FD405-FN5C	151.52	Sweep thru 5/31/2024	0163	Women's Softball (P)
6/25/2024	GF05379-UNLV20-CC2234-FD405-FN4C	1,140.00	MFA Open Studio	0097	Art Department (P)
6/25/2024	GF05596-UNLV21-CC0348-FD405-FN5C	6,650.00	Student Orientation	0197	Orientation, Transition, and Family Programs (P)
6/25/2024	GF06600-UNLV20-CC1418-FD405-FN4C	3,000.00	Research Fellowships	0130	The Cosmopolitan Art Awards
6/25/2024	GF06728-UNLV06-CC0743-FD405-FN6C	50,000.00	UNLV Food Pantry Op Exp	3099	UNLV Cares Food Pantry (P)
6/25/2024	GF07099-UNLV43-CC0505-FD415-FN3C	92,886.25	FY24 Postdoc Salary	3360	Boys & Girls Club of So NV Collaborative Education Prgm (P)
6/25/2024	GF07423-UNLV29-CC1618-FD405-FN5C	16,724.75	Community Services Event Expenses	3260	Community Outreach-UNLV Athletics (P)

6/25/2024	GF07424-UNLV29-CC1618-FD415-FN5C	723.10	Balance Transfer	3668	Jobs Initiative (P)
6/25/2024	GF07424-UNLV29-CC1618-FD415-FN5C	67,092.93	Balance Transfer	3667	Student-Athlete Professional Development (P)
6/25/2024	GF07432-UNLV25-CC1204-FD415-FN4C	75,000.00	Sands Institute Operations	3446	Sands Chinese Language and Culture (P)
		<b>19,499,977.55</b>	<b>NON-CAPITAL TRANSFERS</b>		
7/11/2023	PJ01519-UNLV07-CC2207-FD804-FN7C	1,000,000.00	Campus Signage Project	3877	UNLV Campus Signage Project (P)
9/11/2023	PJ00478-UNLV07-CC2207-FD803-FN7C	550,887.99	Football Training Facility	3258	UNLV Rebel Football Program - Building
9/25/2023	PJ00478-UNLV07-CC2207-FD803-FN7C	200,000.00	Football Training Facility	3258	UNLV Rebel Football Program - Building
		<b>1,750,887.99</b>	<b>CAPITAL TRANSFERS</b>		
		<b>21,250,865.54</b>	<b>Total Program Expenses to UNLV</b>		
4/4/2024		(2,156.54)	Return of Unused Funds GF03066	3070	Solar Decathlon (P)
4/22/2024		(15,696.00)	Return of Unused Funds PJ01594	0159	Thomas & Mack Center Improvements
		<b>(17,852.54)</b>	<b>Total Return of Program Expenses from UNLV</b>		
10/9/2023	Bogus Productions, Inc.	8,625.00	Homecoming 2023	3899	Rebel Homecoming (P)
10/19/2023	Metro Pizza	206.60	Homecoming Volunteer Lunch	3899	Rebel Homecoming (P)
11/15/2023	Advanced Entertainment Services	289.48	Rebel Homecoming 2023 Equipment	3899	Rebel Homecoming (P)
11/15/2023	Aramark Corporation	47,287.75	Rebel Homecoming Carnival	3899	Rebel Homecoming (P)
11/15/2023	Aramark Corporation	7,688.04	Rebel Homecoming Beer Garden Reception	3899	Rebel Homecoming (P)
11/15/2023	Aramark Corporation	1,086.35	Rebel Homecoming Beer Garden Bar	3899	Rebel Homecoming (P)
11/15/2023	Board of Regents-UNLV Creative Services	1,350.00	Rebel Homecoming Photo Session	3899	Rebel Homecoming (P)
12/15/2023	IFOLIO LLC	39,000.00	Software License - College of Education	0252	Dean's Associates - Education (P)
12/18/2023	By Dsign LLC	12,405.62	2023 Rebel Homecoming 10/18/2023	3899	Rebel Homecoming (P)
1/10/2024	Board of Regents-UNLV Creative Services	1,650.00	Rebel Homecoming Video Session	3899	Rebel Homecoming (P)
2/23/2024	Board of Regents-UNLV Student Union & Ev	12,879.79	10/2023 Rebel Homecoming /Set Up/Breakdown/Equip	3899	Rebel Homecoming (P)
3/11/2024	IFOLIO LLC	50,000.00	Software License - College of Education 2 of 3	Dean's CR	Dean's Cost Recovery
4/11/2024	Board of Regents-UNLV Integrated Graphics	230.00	Photo Gaming Control Board	3840	Universal Engin. Prgm - Comp Sci (GCB) (SPLIT PAYOUT) (P)
		<b>182,698.63</b>	<b>Total Program Expenses paid by Foundation</b>		
	<b>Total Program Expenses</b>	<b>21,415,711.63</b>	<b>PER GL 002-503010-000</b>		
		-			
	<b>In-Kind Gifts</b>	<b>555,909.76</b>	<b>PER GL (002-503015-000)</b>		
	<b>TOTAL PROGRAM GIFTS PER FS</b>	<b>21,971,621.39</b>			
	<b>TOTAL SCHOLARSHIP GIFTS PER FS</b>	<b>\$7,165,306.06</b>			
	<b>Total</b>	<b>29,136,927.45</b>			
	<b>Program Expenses to UNLV</b>	<b>21,250,866</b>			
	<b>Scholarship to UNLV</b>	<b>7,162,506</b>			
	<b>In-Kind Gifts</b>	<b>555,910</b>			
	<b>Addition to Endowment</b>				
	<b>UNLV Confirmation</b>	<b>28,969,281</b>			

**FY2024 UNLV FOUNDATION SCHOLARSHIP EXPENSES**

Post date	Payee name	Invoice amount	Description	Project ID	Project Description
7/11/2023	GF00015-UNLV44-CC0637-FD405-FN80	3,646.00	Sch - Infinity World	7029	Infinity World Development Scholarship
7/11/2023	GF00095-UNLV34-CC0912-FD405-FN80	7,200.00	Sch - Frank Sala	0657	Frank J. Sala Scholarship (S)
7/11/2023	GF00200-UNLV16-CC1869-FD405-FN80	19,000.00	Sch - Harrah College of Hosp	0659	College of Hospitality Scholarship Fund
7/11/2023	GF00245-UNLV34-CC0912-FD405-FN80	1,300.00	Sch - NSCPA	7534	NSCPA Foundation Scholarship (S)
7/11/2023	GF00251-UNLV16-CC1869-FD405-FN80	2,000.00	Sch - LV Hosp/Mktg Assn	0590	Las Vegas Hospitality Assn Scholarship (LVHA) (S)
7/11/2023	GF00442-UNLV14-CC1173-FD405-FN80	40,700.00	Sch - Honor College General	0861	Honors College General Scholarships (S)
7/11/2023	GF00460-UNLV20-CC1190-FD405-FN80	28,501.77	Sch - Bunker/McClenahan	0626	Cynthia Bunker and Joy McClenahan Scholarship (S)
7/11/2023	GF00503-UNLV43-CC1470-FD405-FN80	2,030.21	Sch - J Vergiels	7058	John M. Vergiels Scholarship (S)
7/11/2023	GF00559-UNLV16-CC1869-FD405-FN80	2,000.00	Sch - Susanann Sky Holmes	0798	SusanAnn Sky Holmes Memorial Scholarship (S)
7/11/2023	GF00694-UNLV33-CC1680-FD405-FN80	2,000.00	Sch - Political Science	0570	Political Science Scholarship (S)
7/11/2023	GF00754-UNLV20-CC1190-FD405-FN80	5,000.00	Sch - Fine Arts Dean's Sch	7627	Fine Arts Alumni Chapter/CSUN Schp Fund (S)
7/11/2023	GF00754-UNLV20-CC1190-FD405-FN80	4,000.00	Sch - Fine Arts Dean's Sch	0822	Fine Arts Dean's Scholarships (S)
7/11/2023	GF00775-UNLV14-CC1173-FD405-FN80	28,000.00	Sch - Bennett Family	7199	Bennett Family Honors Scholarship (S)
7/11/2023	GF00794-UNLV44-CC0637-FD405-FN80	4,122.00	Sch - J Deacon	0812	James E. Deacon Scholarship (S)
7/11/2023	GF00887-UNLV21-CC0519-FD405-FN80	16,201.64	Sch - NSB Presidential	7135	Nevada State Bank Presidential Scholarship (S)
7/11/2023	GF00987-UNLV16-CC1869-FD405-FN80	4,000.00	Sch - Michael Tata	0799	Michael J. Tata Scholarship (S)
7/11/2023	GF01015-UNLV16-CC1869-FD405-FN80	1,000.00	Sch - HFTP Frances Tally	7513	HFTP Frances Tally Scholarship (S)
7/11/2023	GF01271-UNLV44-CC0637-FD405-FN80	2,000.00	Sch - Urban Affairs	0750	College of Urban Affairs General (P)
7/11/2023	GF01300-UNLV14-CC1173-FD405-FN80	16,974.60	Sch - Mitzi Hughes Honors	0594	Mitzi Hughes Honors Scholarship (S)
7/11/2023	GF01404-UNLV16-CC1869-FD405-FN80	8,000.00	Sch - Hornbuckle Family	7504	Hornbuckle Family Scholarship (S)
7/11/2023	GF01441-UNLV33-CC1680-FD405-FN80	7,500.00	Sch - Michael/Geri Rumboltz	7076	Michael and Geri Rumboltz Scholarship (S)
7/11/2023	GF01447-UNLV14-CC1173-FD405-FN80	97,500.00	Sch - MGM Resorts	7193	MGM Resorts International Academic Excellence Schir H (S)
7/11/2023	GF01566-UNLV43-CC1470-FD405-FN80	1,683.22	Sch - Barbara Lochridge	0680	Barbara L. Lochridge Scholarship (S)
7/11/2023	GF01613-UNLV34-CC0912-FD405-FN80	2,000.00	Sch - HSBC Bank NV	0636	HSBC Bank Nevada Scholarship (S)
7/11/2023	GF01777-UNLV16-CC1869-FD405-FN80	2,000.00	Sch - Dixon/Gianakes/Lone Star	0644	Dixon and Gianakes Lone Star Memorial Scholarship (S)
7/11/2023	GF01867-UNLV19-CC0840-FD405-FN80	60,955.17	Sch - Osher Re-Entry	0849	Osher Reentry Scholarship (S)
7/11/2023	GF01975-UNLV34-CC0912-FD405-FN80	4,750.00	Sch - Rimel Family	7065	Rimel Family Scholarship (S)
7/11/2023	GF02127-UNLV34-CC0912-FD405-FN80	4,000.00	Sch - PRASAD Acctg	7073	PRASAD Accounting Scholarship (S)
7/11/2023	GF02161-UNLV34-CC0912-FD405-FN80	190.00	Sch - Lee Business MBA	0733	Lee Business MBA Scholarship (S)
7/11/2023	GF02171-UNLV34-CC0912-FD405-FN80	12,000.00	Sch - Blanka/Norman Marsh	0724	Blanka and Norman Marsh Scholarship (S)
7/11/2023	GF02180-UNLV34-CC0912-FD405-FN80	1,300.00	Sch - Richard Flaherty/Swayze	0876	Richard E. Flaherty and Jim Swayze Scholarship (S)
7/11/2023	GF02188-UNLV34-CC0912-FD405-FN80	2,550.00	Sch - SJ Hall	3842	S.J. Hall Program Quasi (Economics) (P)
7/11/2023	GF02280-UNLV16-CC1869-FD405-FN80	4,000.00	Sch - Matthew Anderson	7081	Matthew S. Anderson Memorial PGM Scholarship (S)
7/11/2023	GF02327-UNLV34-CC0912-FD405-FN80	8,800.00	Sch - GLVAR	7517	Givar Scholarship (S)
7/11/2023	GF02416-UNLV14-CC1173-FD405-FN80	4,000.00	Sch - Mary Dougherty Honors	7488	Mary Dougherty Scholarship (S)
7/11/2023	GF02423-UNLV34-CC0912-FD405-FN80	7,200.00	Sch - Chas/Selma Knauss	7533	Charles & Selma Knauss Business Scholarship (S)
7/11/2023	GF02424-UNLV34-CC0912-FD405-FN80	1,400.00	Sch - CCIM	7531	CCIM Scholarship (S)
7/11/2023	GF02463-UNLV33-CC1680-FD405-FN80	6,000.00	Sch - Angela Peterson	7061	Angela Peterson Memorial Scholarship (S)
7/11/2023	GF02481-UNLV33-CC1680-FD405-FN80	2,500.00	Sch - Gary Gray	7255	Gary Gray Scholarship (S)
7/11/2023	GF02582-UNLV20-CC1190-FD405-FN80	4,071.92	Sch - Kishner	7528	Kishner Family Memorial Scholarship (S)
7/11/2023	GF02593-UNLV34-CC0912-FD405-FN80	500.00	Sch - Jerald Dick Family	7227	The Jerald M. Dick Family Trust Scholarship (S)
7/11/2023	GF02616-UNLV43-CC1470-FD405-FN80	11,088.39	Sch - Edw Pierson	7494	Edward Pierson Memorial (S)
7/11/2023	GF02619-UNLV33-CC1680-FD405-FN80	6,975.00	Sch - Edwards/Olswang Anth/Arc	0670	E Edwards/M Olswang-Anthr/Arch Scholarship (S)
7/11/2023	GF02695-UNLV16-CC1869-FD405-FN80	1,000.00	Sch - SW Section PGA	0873	Southwest Section PGA Scholarship (S)
7/11/2023	GF02730-UNLV43-CC1470-FD405-FN80	6,058.69	Sch - Catherine Vaglio	7028	Catherine Vaglio Scholarship in Education (S)
7/11/2023	GF02841-UNLV34-CC0912-FD405-FN80	2,400.00	Sch - Jean/Herb Tobman	7014	Jean & Herb Tobman Business Scholarship (S)
7/11/2023	GF02850-UNLV20-CC1190-FD405-FN80	4,783.77	Sch - Holly/Ben Barton	7527	Holly & Ben Barton Memorial Scholarship (S)
7/11/2023	GF03040-UNLV34-CC0912-FD405-FN80	5,200.00	Sch - Robt/Dorothy Keyser	0793	Robert and Dorothy Keyser COB Graduate Fellowship (S)
7/11/2023	GF03042-UNLV34-CC0912-FD405-FN80	75,000.00	Sch - Lee Scholars	7541	Lee Scholars Scholarship (S)
7/11/2023	GF03052-UNLV16-CC1869-FD405-FN80	6,000.00	Sch - Dolores Owens	0791	Dolores Owens Scholarship (S)
7/11/2023	GF03084-UNLV01-CC1691-FD405-FN80	195.71	Sch - Geological Society of Nevad	0886	Geological Society of Nevada Scholarship (S)
7/11/2023	GF03101-UNLV43-CC1470-FD405-FN80	4,965.77	Sch - Monti Carlin Tettamanti	0869	Monti Carlin Tettamanti Memorial Scholarship (S)
7/11/2023	GF03148-UNLV34-CC0912-FD405-FN80	24,000.00	Sch - Bank of Amer COB	0638	Bank of America NV Business Scholarship (S)
7/11/2023	GF03194-UNLV34-CC0912-FD405-FN80	10,000.00	Sch - Rubin Brown Charitable	7632	RubinBrown Charitable Foundation Schp (S)
7/11/2023	GF03203-UNLV19-CC0840-FD405-FN80	1,360.63	Sch - Jerry Zika Semenza	7521	Jerri Zika-Semenza Memorial Scholarship (S)
7/11/2023	GF03345-UNLV34-CC0912-FD405-FN80	5,000.00	Sch - Women's Council of Realtor	0782	Women's Council of Realtors Scholarship (S)
7/11/2023	GF03445-UNLV14-CC1173-FD405-FN80	94,933.70	Sch - Stan Fulton	7500	Stan Fulton Scholarship for the Honors Program (S)
7/11/2023	GF03609-UNLV14-CC1173-FD405-FN80	1,000.00	Sch - Marianne Stewart Carpenter	0877	Marianne Stewart Carpenter Honors College Scholarship (S)
7/11/2023	GF03665-UNLV16-CC1869-FD405-FN80	1,000.00	Sch - HFTP	7503	HFTP Scholarship (S)
7/11/2023	GF03745-UNLV16-CC1869-FD405-FN80	10,000.00	Sch - Kish/Plevo	7087	John C. Kish and Frank (Jack) Plevo Memorial Scholarship (S)
7/11/2023	GF03771-UNLV14-CC1173-FD405-FN80	47,500.00	Sch - P Sastaunik	7139	Patricia Sastaunik - Honors (S)
7/11/2023	GF03836-UNLV34-CC0912-FD405-FN80	9,025.00	Sch - NSCPA	7004	NSCPA Scholarship (S)
7/11/2023	GF03934-UNLV14-CC1173-FD405-FN80	2,500.00	Sch - Stephen Pollard	7093	Stephen Pollard Memorial Scholarship (S)
7/11/2023	GF03941-UNLV16-CC1869-FD405-FN80	27,000.00	Sch - UNLVVino	7198	UNLVVino Scholarship Fund (S)
7/11/2023	GF03953-UNLV21-CC0519-FD405-FN80	9,500.00	Sch - Aramark	7096	Aramark Scholarship (S)
7/11/2023	GF04034-UNLV34-CC0912-FD405-FN80	24,000.00	Sch - Business	0660	Business Scholarships (S)
7/11/2023	GF04038-UNLV34-CC0912-FD405-FN80	1,600.00	Sch - Wendell Cutler	7508	Wendell C. Cutler Scholarship (S)
7/11/2023	GF04178-UNLV34-CC0912-FD405-FN80	1,800.00	Sch - Geo Brown	7510	George L Brown Scholarship (S)
7/11/2023	GF04257-UNLV34-CC0912-FD405-FN80	1,500.00	Sch - Jason Muterspaw	0811	Jason Muterspaw Memorial Scholarship (S)
7/11/2023	GF04269-UNLV34-CC0912-FD405-FN80	1,400.00	Sch - Don Hardigree	7486	Don Hardigree Memorial Scholarship (S)
7/11/2023	GF04341-UNLV16-CC1869-FD405-FN80	4,000.00	Sch - F&B Dir	0672	Food & Beverage Dir Assoc Scholarship (S)
7/11/2023	GF04359-UNLV33-CC1680-FD405-FN80	22,500.00	Sch - Practice Gift	3177	The PRACTICE Gift (P)
7/11/2023	GF04506-UNLV14-CC1173-FD405-FN80	8,999.67	Sch - Science & Art	0569	Science & Art Scholarship Fund (S)
7/11/2023	GF04892-UNLV34-CC0912-FD405-FN80	25,000.00	Sch - Carla Parker & Family	7187	Carla F. Parker and Family Scholarship (S)
7/11/2023	GF05076-UNLV16-CC1869-FD405-FN80	2,000.00	Sch - Expedia	7343	Expedia Hospitality Education Scholarship (S)
7/11/2023	GF05120-UNLV20-CC1190-FD405-FN80	3,975.65	Sch - Debbie Reynolds	7346	Debbie Reynolds Performing Arts Scholarship at UNLV (S)
7/11/2023	GF05149-UNLV14-CC1173-FD405-FN80	38,357.00	Sch - Ted/Maria Quirk	7377	Ted & Maria Quirk Honors College Scholarship (S)
7/11/2023	GF05156-UNLV43-CC1470-FD405-FN80	1,446.37	Sch - Bea Babbitt	7113	Dr. Bea Babbitt Scholarship in Education (S)
7/11/2023	GF05158-UNLV43-CC1470-FD405-FN80	1,200.69	Sch - Rosemarie Hartle	7322	Rosemarie Hartle Memorial Scholarship (S)
7/11/2023	GF05159-UNLV16-CC1869-FD405-FN80	2,000.00	Sch - Taeubel Family	7340	Taeubel Family Scholarship (S)
7/11/2023	GF05179-UNLV33-CC1680-FD405-FN80	1,500.00	Sch - Andrew Tuttle	7351	Andrew and Helen Tuttle Memorial Scholarship Fund (S)
7/11/2023	GF05192-UNLV34-CC0198-FD405-FN80	1,280.00	Sch - Clarice Goldberg	7290	Clarice Goldberg Scholarship (S)
7/11/2023	GF05548-UNLV33-CC1680-FD405-FN80	2,000.00	Sch - Andrew Bell	7558	Andrew J.E. Bell Memorial Scholarship (S)
7/11/2023	GF05590-UNLV34-CC0912-FD405-FN80	5,000.00	Sch - Andy Katz	7276	Andy Katz Memorial Scholarship (S)
7/11/2023	GF05608-UNLV16-CC1869-FD405-FN80	2,000.00	Sch - Ogletree Deakins NV	7388	Ogletree Deakins-Nevada Scholarship (S)
7/11/2023	GF05609-UNLV16-CC1869-FD405-FN80	6,000.00	Sch - Harrah Alumni	7293	Harrah College Alumni Scholarship (S)
7/11/2023	GF05610-UNLV16-CC1869-FD405-FN80	2,000.00	Sch - Bennett Family	7548	Bennett Hospitality and Gaming Scholarship (S)
7/11/2023	GF05999-UNLV34-CC0912-FD405-FN80	19,000.00	Sch - Sayles Adv in Ed	7428	Sayles Advancement in Education Foundation Scholarship (S)
7/11/2023	GF06103-UNLV16-CC1869-FD405-FN80	1,000.00	Sch - Gary/Eryn Xavier	7423	Gary and Eryn Xavier Family Scholarship (S)
7/11/2023	GF06155-UNLV43-CC1470-FD405-FN80	1,421.27	Sch - Chris Giunchigliani Grad	7422	Chris Giunchigliani Graduate Special Education Schlr (S)
7/11/2023	GF06157-UNLV44-CC0637-FD405-FN80	2,166.00	Sch - Pat Goodall	7165	Pat Goodall Scholarship (S)
7/11/2023	GF06190-UNLV33-CC1680-FD405-FN80	1,300.00	Sch - Todd White	7442	Dr. C. Todd White Scholarship (S)



7/11/2023	GF06343-UNLV14-CC1173-FD405-FN80	21,500.00	Sch- NV Gold Mines	7412	Nevada Gold Mines Scholarship (S)
7/11/2023	GF06344-UNLV14-CC1173-FD405-FN80	2,000.00	Sch - Tocci Family	7460	EIP (6/30/25) - Tocci Family Schlr for Future Educators (S)
7/11/2023	GF06377-UNLV43-CC1470-FD405-FN80	1,016.23	Sch - Wolzinger Family Fnd	7466	Wolzinger Family Foundation Education Scholarship (S)
7/11/2023	GF06380-UNLV43-CC1470-FD405-FN80	53,747.52	Sch - Dorothy Dawson	7380	Dorothy A. Dawson Scholarship (S)
7/11/2023	GF06629-UNLV14-CC1173-FD405-FN80	5,000.00	Sch - Bernice Glozek	7368	Bernice Glozek Scholarship (S)
7/11/2023	GF06684-UNLV16-CC1869-FD405-FN80	4,000.00	Sch - Mekjian Family	7585	Mekjian Family Merit Scholarship (S)
7/11/2023	GF06697-UNLV34-CC0912-FD405-FN80	1,500.00	Sch - Int'l Business	3125	International Business Department (P)
7/11/2023	GF07003-UNLV34-CC0912-FD405-FN80	66,982.35	Sch - Deloitte Diversity	7581	Deloitte Diversity Scholarship (S)
7/11/2023	GF07005-UNLV34-CC0912-FD405-FN80	4,750.00	Sch - Markel Specialty	7568	Markel Specialty Scholarship (S)
7/11/2023	GF07030-UNLV16-CC1869-FD405-FN80	10,000.00	Sch - Troon Diversity Equity & Inc	7602	Troon Diversity Equity & Inclusion Schlr (S)
7/25/2023	GF00021-UNLV13-CC2235-FD405-FN80	7,350.50	Sch - Freddie Glusman	7274	Freddie Glusman Scholarship (S)
7/25/2023	GF00023-UNLV03-CC0353-FD405-FN80	1,500.00	Sch - Werth Memorial	7062	John S. Werth Scholarship (S)
7/25/2023	GF00066-UNLV03-CC0353-FD405-FN80	2,000.00	Sch - O'Rourke Plumbing	0889	O'Rourke Plumbing Scholarship (S)
7/25/2023	GF00081-UNLV13-CC2235-FD405-FN80	16,112.06	Sch - Noel Gage Sch	7535	Noel Gage Scholarship (S)
7/25/2023	GF00197-UNLV13-CC2235-FD405-FN80	2,500.00	Sch - Emilie Wanderer	7512	Emilie N Wanderer Scholarship (S)
7/25/2023	GF00335-UNLV20-CC1190-FD405-FN80	5,605.76	Sch - Wm Patterson	7507	William L. Patterson Music Scholarship (S)
7/25/2023	GF00422-UNLV03-CC0353-FD405-FN80	15,000.00	Sch - Michael Gail Andress	0810	Michael Gail Andress Memorial Scholarship (S)
7/25/2023	GF00440-UNLV20-CC0353-FD405-FN80	2,000.00	Sch - Meadows Bank	7152	Meadows Bank Scholarship (S)
7/25/2023	GF00628-UNLV33-CC1268-FD405-FN80	29,443.06	Sch - BMI Phd Fellows	3853	Diana Bennett for B. Rogers, C. Harter BMI (P)
7/25/2023	GF00628-UNLV33-CC1268-FD405-FN80	341.63	Sch - BMI Ph.D. Fellowship	7084	BMI Ph.D. Fellowship (S)
7/25/2023	GF00628-UNLV33-CC1268-FD405-FN80	17,866.68	Sch - BMI Phd Fellows	7453	Jon Cobain-Carol Harter Ph.D. Fellowship (S)
7/25/2023	GF00700-UNLV03-CC0353-FD405-FN80	15,000.00	Sch - J Robt Sletten	0606	J. Robert Sletten Scholarship Fund (S)
7/25/2023	GF00754-UNLV20-CC1190-FD405-FN80	313.50	Sch - Fine Arts Dean's Sch	0683	Music Scholarships (S)
7/25/2023	GF00793-UNLV03-CC0353-FD405-FN80	123,316.00	Sch - Roy Helen Kelsall	7537	Roy and Helen Kelsall Engineering Scholarship (S)
7/25/2023	GF00873-UNLV19-CC0840-FD405-FN80	10,000.00	Sch - P Sastaunik Re Entry	7190	Patricia Sastaunik - Reentry
7/25/2023	GF00935-UNLV34-CC0912-FD405-FN80	2,555.00	Sch - Kalynn Cole	7264	Kalynn E. Cole Scholarship (S)
7/25/2023	GF01218-UNLV13-CC2235-FD405-FN80	5,000.00	Sch - Law School General Scholar	0117	Public Interest Law Association (P)
7/25/2023	GF01239-UNLV33-CC1190-FD405-FN80	5,100.00	Sch - CCSD History Teacher Advan	7315	CCSD History Teacher Advanced Degree Scholarship (S)
7/25/2023	GF01273-UNLV13-CC2235-FD405-FN80	4,525.57	Sch - Thos Plein	7220	Thomas A. Plein Scholarship (S)
7/25/2023	GF01281-UNLV03-CC0353-FD405-FN80	4,500.00	Sch - Philpott First Robotics	7169	Philpott FIRST Robotics Scholarship for Engineering (S)
7/25/2023	GF01352-UNLV20-CC1190-FD405-FN80	1,155.76	Sch - Isabelle Emerson	0681	Isabelle Emerson Scholarship in Jazz Studies (S)
7/25/2023	GF01545-UNLV20-CC1190-FD405-FN80	1,033.99	Sch - Cal McKinley Memorial	0593	Cal McKinley Memorial Scholarship (S)
7/25/2023	GF01554-UNLV03-CC0353-FD405-FN80	1,100.00	Sch - ASPE	7502	ASPE Scholarship (S)
7/25/2023	GF01735-UNLV33-CC1680-FD405-FN80	13,000.00	Sch - Harold Judith Boyer	0792	Harold J Boyer & Judith Boyer History Grad Stu Felwshp (S)
7/25/2023	GF01969-UNLV03-CC0353-FD405-FN80	7,500.00	Sch - Civil Eng Dennis Waiabel	7110	Civil Engineering Dennis Waiabel Memorial Scholarship (S)
7/25/2023	GF02041-UNLV13-CC2235-FD405-FN80	13,573.29	Sch - Chas McCrea	7525	Charles H McCrea Jr Scholarship (S)
7/25/2023	GF02103-UNLV03-CC0353-FD405-FN80	1,300.00	Sch - Ralph S Dipper	7179	Ralph S. Dipper Scholarship (S)
7/25/2023	GF02108-UNLV43-CC1470-FD405-FN80	1,000.00	Sch - Chester Simms	0830	Chester D. Simms Scholarship (S)
7/25/2023	GF02288-UNLV13-CC2235-FD405-FN80	12,948.23	Sch - Wm Alberta Stern Law	7536	Wm & Alberta Stern Law Scholarship (S)
7/25/2023	GF02325-UNLV13-CC2235-FD405-FN80	54,026.09	Sch - Clifford A Jones Law	7540	Clifford A. Jones Sr. Law School Scholarship (S)
7/25/2023	GF02340-UNLV03-CC0353-FD405-FN80	12,000.00	Sch - Wolzinger Family	7474	Wolzinger Family Research Sch Engineering (SPLIT PAYOUT) (S)
7/25/2023	GF02359-UNLV13-CC2235-FD405-FN80	6,107.26	Sch - Forsman Pescetta	7071	Forsman and Pescetta Scholarship (S)
7/25/2023	GF02376-UNLV20-CC1190-FD405-FN80	7,566.09	Sch - Greenblatt Smith Knoll	0535	Ronnie Greenblatt Scholarship (S)
7/25/2023	GF02405-UNLV20-CC1190-FD405-FN80	1,733.96	Sch - Bea Ratliffe	7538	Bea Ratliffe Endowed Scholarship (S)
7/25/2023	GF02565-UNLV20-CC1190-FD405-FN80	517.84	Sch - Martha Peterson Opera	0516	Martha Peterson (S)
7/25/2023	GF02851-UNLV34-CC0912-FD405-FN80	7,500.00	Sch - Lee Alum Chptr	7192	Lee Business School Alumni Chapter Scholarship (S)
7/25/2023	GF02860-UNLV33-CC1680-FD405-FN80	1,500.00	Sch - Wright Memorial	0555	John S. Wright Memorial Scholarship (S)
7/25/2023	GF02891-UNLV20-CC1190-FD405-FN80	1,900.00	Sch - Wm Carol McLeod	7074	William and Carol McLeod Scholarship (S)
7/25/2023	GF02903-UNLV20-CC1190-FD405-FN80	4,345.79	Sch - Reynolds End Grad	7515	Reynolds Endow Grad S/F Music Scholarship (S)
7/25/2023	GF03034-UNLV13-CC2235-FD405-FN80	1,742.03	Sch - Barbara Willard Rollins	7019	Barbara J Williams-Rollings & Willard Rollings Schlr LAW (S)
7/25/2023	GF03144-UNLV20-CC1190-FD405-FN80	2,524.61	Sch - Abe Nole Music Scholarship	0423	Abe Nole Music Scholarship (S)
7/25/2023	GF03161-UNLV13-CC2235-FD405-FN80	1,628.97	Sch - Leo Gibrich Law	7524	Leo Gibrich Memorial Schlr-LAW (S)
7/25/2023	GF03202-UNLV03-CC0353-FD405-FN80	1,000.00	Sch - B. McDonald	7539	Bob MacDonald Entertainment Engineering Schlr (S)
7/25/2023	GF03344-UNLV03-CC0353-FD405-FN80	7,000.00	Sch - Wm Wells Family	7078	Dr. William R. Wells Family and INCOSE Scholarship (S)
7/25/2023	GF03359-UNLV13-CC2235-FD405-FN80	54,778.11	Sch - Wm S Boyd	7506	William S Boyd Scholarship (S)
7/25/2023	GF03374-UNLV20-CC1190-FD405-FN80	80,000.00	Sch - Joe Williams	0872	Joe Williams Scholarship (S)
7/25/2023	GF03637-UNLV20-CC1190-FD405-FN80	1,780.30	Sch - Susan Johnson Choral	0796	Susan L. Johnson Scholarship (S)
7/25/2023	GF03696-UNLV20-CC1190-FD405-FN80	1,217.92	Sch - Mark Alden Alumni	7156	Mark H. Alden UNLV Alumni Association Music Scholarship (S)
7/25/2023	GF03821-UNLV03-CC0353-FD405-FN80	1,000.00	Sch - R Wyman Civil Eng	0596	Wyman Civil Engineering Schlr (S)
7/25/2023	GF03948-UNLV33-CC1680-FD405-FN80	1,575.00	Sch - Willard Rollings Barbara Rol	7018	Willard Rollings & Barbara J Williams-Rollings Schlr HIS (S)
7/25/2023	GF03958-UNLV20-CC1190-FD405-FN80	545.94	Sch - Barry Manilow	0502	Barry Manilow Scholarship (S)
7/25/2023	GF04028-UNLV33-CC1680-FD405-FN80	5,100.00	Sch - Rothman Doctoral History	0485	Dr. Hal K. Rothman Fund in History (S)
7/25/2023	GF04032-UNLV33-CC1680-FD405-FN80	1,050.00	Sch - History Department Tribute	7155	History Department Tribute Scholarship (S)
7/25/2023	GF04051-UNLV21-CC0519-FD405-FN80	390,000.00	Sch - Cohen	7109	Philip J. Cohen Scholarship (S)
7/25/2023	GF04263-UNLV20-CC1190-FD405-FN80	15,657.53	Sch - Jay Morrison Jazz	7072	Jay N. Morrison Jazz Studies Scholarship (S)
7/25/2023	GF04285-UNLV03-CC0353-FD405-FN80	5,000.00	Sch - Nels Gudrun Eliassen h	7481	Nels K. Eliassen & the Gudrun Larsen Eliassen Engineering (S)
7/25/2023	GF04331-UNLV33-CC1680-FD405-FN80	6,050.00	Sch - Lodge Clark	0763	Jerry Lodge and Robert E. Clark Scholarship (S)
7/25/2023	GF04359-UNLV33-CC1680-FD405-FN80	3,450.00	Sch - Liberal Arts	7149	WRIN Women's Leadership Award (S)
7/25/2023	GF04394-UNLV03-CC0353-FD405-FN80	12,000.00	Sch - Multicultural Eng	0576	Multicultural Program Engineering Scholarship (S)
7/25/2023	GF04406-UNLV13-CC2235-FD405-FN80	28,916.70	Sch - Howard Leontyna Babcock	7526	Howard & Leontyna Babcock Scholarship (S)
7/25/2023	GF04412-UNLV03-CC0353-FD405-FN80	6,500.00	Sch - Gilman Barlett Engineering	7126	Gilman and Bartlett Engineering Scholarship (S)
7/25/2023	GF04436-UNLV03-CC0353-FD405-FN80	10,000.00	Sch - GC Wallace	0554	GCW, Inc. Scholarship (S)
7/25/2023	GF04616-UNLV03-CC0353-FD405-FN80	1,000.00	Sch - M Ramamurthy Eng	7283	M. Ramamurthy Engineering Scholarship (S)
7/25/2023	GF04891-UNLV13-CC2235-FD405-FN80	12,211.00	Sch - Gordon Fink	7167	Gordon I. Fink Scholarship (S)
7/25/2023	GF04959-UNLV13-CC2235-FD405-FN80	2,330.37	Sch - Lawrence Ita	7242	Lawrence Ita Scholarship (S)
7/25/2023	GF04960-UNLV13-CC2235-FD405-FN80	4,666.83	Sch - Fred D. Gibson	7194	Fred D. Gibson III Memorial Scholarship (S)
7/25/2023	GF05079-UNLV20-CC1190-FD405-FN80	5,000.00	Sch - Forgotten Song	7326	Forgotten Song Foundation Scholarship in Music (S)
7/25/2023	GF05125-UNLV19-CC0840-FD405-FN80	5,000.00	Sch - Di Valerio ReEntry	7337	Shara & J. Scott Di Valerio Re-Entry Scholarship (S)
7/25/2023	GF05523-UNLV03-CC0353-FD405-FN80	1,500.00	Sch - Michael Sadowitz	7373	Michael D. Sadowitz Engineering First Generation Schlr (S)
7/25/2023	GF05571-UNLV03-CC0353-FD405-FN80	17,000.00	Sch - Kenneth Sites	7304	Kenneth R. Sites Electrical & Computer Engineering Schlr (S)
7/25/2023	GF05572-UNLV03-CC0353-FD405-FN80	4,000.00	Sch - Douglas Laurie Carson	7372	Douglas W. and Laurie L. Carson Scholarship (S)
7/25/2023	GF05587-UNLV19-CC0840-FD405-FN80	50,000.00	Sch - Crankstart Re Entry	7390	Crankstart RE-Entry Scholarship (S)
7/25/2023	GF05743-UNLV20-CC1190-FD405-FN80	6,000.00	Sch - Laura Taylor Jazz	7398	Laura Taylor Jazz Studies & Music Scholarship (S)
7/25/2023	GF05744-UNLV20-CC1190-FD405-FN80	2,100.00	Sch - Composers Showcase	7397	Composers Showcase Scholarship (S)
7/25/2023	GF05806-UNLV20-CC1190-FD405-FN80	16,815.00	Sch - Ken Hanlon	7392	Ken Hanlon ITA Memorial Scholarship (S)
7/25/2023	GF05864-UNLV13-CC2235-FD405-FN80	40,911.81	Sch - Richard J. Morgan Chair	3054	Richard J. Morgan Chair in Law
7/25/2023	GF05866-UNLV13-CC2235-FD405-FN80	1,699.67	Sch - BSL Alumni Chapter	7365	UNLV W. Boyd School of Law Alumni Chapter Scholarship (S)
7/25/2023	GF05867-UNLV13-CC2235-FD405-FN80	12,470.97	Sch - BSL Opportunity	3848	Boyd School of Law Opportunity (P)
7/25/2023	GF06100-UNLV13-CC2235-FD405-FN80	19,862.13	Sch - Sen Harry Reid	7419	Senator Harry Reid Scholarship Fund-Law (S)
7/25/2023	GF06101-UNLV13-CC2235-FD405-FN80	36,051.51	Sch - Reid-Lionel	7427	Reid-Lionel Scholarship (S)
7/25/2023	GF06188-UNLV33-CC1680-FD405-FN80	2,500.00	Sch - Sam Lieberman	7434	Sam Lieberman Endowed Scholarship (S)
7/25/2023	GF06258-UNLV03-CC0353-FD405-FN80	80,000.00	Sch - Biomedical Engineering Felk	3717	Biomedical Engineering Resource
7/25/2023	GF06262-UNLV03-CC0353-FD405-FN80	1,000.00	Sch - Suresh Subansiri Vishnuhba	7451	Suresh and Subansiri Vishnuhbatia Engineering Schlr (S)
7/25/2023	GF06263-UNLV03-CC0353-FD405-FN80	1,000.00	Sch - Allison Kruger	7450	Allison Krueger Mechanical Engineering Schlr (S)
7/25/2023	GF06310-UNLV03-CC0353-FD405-FN80	6,000.00	Sch - Robt Boehm	7560	Robert F. Boehm Endowed Scholarship (S)
7/25/2023	GF06326-UNLV20-CC1190-FD405-FN80	1,041.51	Sch - Kelly Gellette Sch	7471	Kelly Gellette Scholarship in Dance (S)

7/25/2023	GF06417-UNLV13-CC2235-FD405-FN80	23,750.00	Sch - Thos Graham Bell	7569	Thomas Graham Bell Scholarship (S)
7/25/2023	GF06418-UNLV20-CC1190-FD405-FN80	1,189.64	Sch - Cara Lazerwith Shlau End Sc	7576	Cara Lazerwith Shlau Scholarship (S)
7/25/2023	GF06467-UNLV13-CC2235-FD405-FN80	5,905.09	Sch - Frank Durand	7570	Frank Durand Scholarship (S)
7/25/2023	GF07115-UNLV33-CC0694-FD405-FN80	250,000.00	Sch - Engelstad Scholarship Progr	7056	Engelstad Scholars' Program (S)
7/25/2023	GF07159-UNLV34-CC0912-FD405-FN80	950.00	Sch - Joseph/Evelyn Grippaldi	7613	Joseph and Evelyn Grippaldi Accounting Schlr (S)
8/10/2023	GF00009-UNLV20-CC1190-FD405-FN80	5,023.15	Sch - Rick Parks	0737	Rick Parks Scholarship (S)
8/10/2023	GF00031-UNLV01-CC1691-FD405-FN80	1,265.00	Sch - Comp Cancer Ctr	7185	Comprehensive Cancer Centers of Nevada Schlr (S)
8/10/2023	GF00036-UNLV20-CC1190-FD405-FN80	11,486.07	Sch - Marjorie Frances Laird	7499	Marjorie Frances Laird Art Scholarship (S)
8/10/2023	GF00115-UNLV01-CC1691-FD405-FN80	26,660.00	Sch - Wolzinger Family	7475	Wolzinger Family Research Sch Sciences (SPLIT PAYOUT) (S)
8/10/2023	GF00365-UNLV01-CC1691-FD405-FN80	45,489.56	Sch - Jack/Fay Ross	7001	Jack and Fay Ross Family Scholarship (S)
8/10/2023	GF00416-UNLV01-CC1691-FD405-FN80	1,980.00	Sch - Leonard/Rhoda Frome	0741	Leonard and Rhoda Frome Memorial Scholarship (S)
8/10/2023	GF00850-UNLV01-CC1691-FD405-FN80	1,250.00	Sch - Andree Reed Chemistry	7201	Andree Reed Chemistry Scholarship (S)
8/10/2023	GF01071-UNLV20-CC1190-FD405-FN80	7,599.96	Sch - Michael Alcorn	7086	Michael Alcorn Scholarship for Architecture (S)
8/10/2023	GF01938-UNLV01-CC1691-FD405-FN80	21,420.77	Sch - Russell/ Brenda Frank	7160	Russell L. and Brenda Frank Scholarship (S)
8/10/2023	GF02185-UNLV01-CC1691-FD405-FN80	2,500.00	Sch - Black Mtn Kennel	7496	Black Mtn Kennel Club Scholarship (S)
8/10/2023	GF02262-UNLV01-CC1691-FD405-FN80	1,435.00	Sch - David Emerson	7114	David W. Emerson Scholarship (S)
8/10/2023	GF02302-UNLV01-CC1691-FD405-FN80	6,940.00	Sch - Edwards/Olswang	0669	E Edwards & M Olswang-Geology (1) (S)
8/10/2023	GF02453-UNLV01-CC1691-FD405-FN80	3,680.00	Sch - Nathan Forrest Stout	0842	Nate Forrest Stout Memorial Scholarship (S)
8/10/2023	GF02564-UNLV01-CC1691-FD405-FN80	2,099.41	Sch - Chris McNamee	7183	Chris McNamee Memorial Scholarship (S)
8/10/2023	GF03026-UNLV01-CC1691-FD405-FN80	1,500.00	Sch - Josh Muterspaw	0875	Josh Muterspaw Memorial Scholarship (S)
8/10/2023	GF03084-UNLV01-CC1691-FD405-FN80	4,889.62	Sch - Geological Society of Nevada	0886	Geological Society of Nevada Scholarship (S)
8/10/2023	GF03090-UNLV01-CC1691-FD405-FN80	1,800.00	Sch - Anne Fenton Wyman	0719	Anne Fenton Wyman Scholarship (S)
8/10/2023	GF03307-UNLV20-CC1190-FD405-FN80	1,958.49	Sch - W. Leslie Sully	7162	W. Leslie Sully Scholarship (S)
8/10/2023	GF03841-UNLV20-CC1190-FD405-FN80	1,428.29	Sch - The June/Jim Brennan Thea	0664	The June and Jim Brennan Theatre Scholarship (S)
8/10/2023	GF03993-UNLV01-CC1691-FD405-FN80	1,500.00	Sch - Bhatnagar Award	3221	Bhatnagar Award (P)
8/10/2023	GF04098-UNLV01-CC1691-FD405-FN80	1,300.00	Sch - Malcolm/Carolyn Graham	7184	Malcolm and Carolyn L. Graham Scholarship (S)
8/10/2023	GF04304-UNLV01-CC1691-FD405-FN80	612.60	Sch - Anthony Hollins	7501	Anthony C. Hollins Memorial Scholarship (S)
8/10/2023	GF04400-UNLV20-CC1190-FD405-FN80	601.74	Sch - Harry Knudson	7479	H Knudson Memorial Art Scholarship (S)
8/10/2023	GF04893-UNLV01-CC1691-FD405-FN80	1,195.00	Sch - Gregg Calvird	0780	Gregg Calvird Scholarship (S)
8/10/2023	GF04965-UNLV01-CC1834-FD405-FN80	5,000.00	Sch - Frank DiCicco	7311	Frank A. DiCicco Scholarship (S)
8/10/2023	GF05333-UNLV20-CC1190-FD405-FN80	1,963.91	Sch - Bob Genzer	0833	Bob Genzer/APA Scholarship (S)
8/10/2023	GF06141-UNLV01-CC1691-FD405-FN80	5,000.00	Sch - Rebel Science Grant	7426	Rebel Science Grants (S)
8/10/2023	GF06338-UNLV20-CC1190-FD405-FN80	1,641.46	Sch - Randy LaVigne	7467	Randy Lavigne, Honorary AIA, Scholarship (S)
8/10/2023	GF06478-UNLV20-CC1190-FD405-FN80	10,000.00	Sch - Cosmopolitan Co-Start Art	7579	Cosmopolitan Co-Star Art Scholarship (S)
8/10/2023	GF06755-UNLV20-CC1190-FD405-FN80	5,500.00	Sch - Mario Basner	3328	Mario Basner Passion Project Fund (P)
8/25/2023	GF01234-UNLV27-CC0136-FD405-FN80	125,000.00	Sch - Tony/Renee Marion Fnd	7145	Tony & Renee Marion Fnd Nursing Fellowship & Schlr (S)
8/25/2023	GF01932-UNLV01-CC1691-FD405-FN80	1,000.00	Sch - Dean's Assoc	0467	Dean's Associates - Sciences (P)
8/25/2023	GF01932-UNLV01-CC1691-FD405-FN80	5,000.00	Sch - Dean's Associates	0467	Dean's Associates - Sciences (P)
8/25/2023	GF01932-UNLV01-CC1691-FD405-FN80	1,000.00	Sch - Dean's Associates	0467	Dean's Associates - Sciences (P)
8/25/2023	GF01971-UNLV23-CC0240-FD405-FN80	47,500.00	Sch - Wells Fargo 1st Gen	0739	Wells Fargo Bank 1st Generation Scholarship (S)
8/25/2023	GF02317-UNLV27-CC0136-FD405-FN80	1,800.00	Sch - Yaffa Dahan Nursing	7107	Yaffa Dahan Nursing Scholarship (S)
8/25/2023	GF03375-UNLV16-CC1869-FD405-FN80	20,023.50	Sch - Global Exp Spec (GES)	0146	GES Student Development (P)
8/25/2023	GF03512-UNLV27-CC0136-FD405-FN80	160,000.00	Sch - Edw/Shauana Smith	7177	Edward and Shauna Smith Nursing Scholarship (S)
8/25/2023	GF03623-UNLV01-CC1691-FD405-FN80	2,755.30	Sch - Nowak Notre Dame	0623	Nowak Notre Dame-Mountain Mines Scholarship (S)
8/25/2023	GF04091-UNLV27-CC0136-FD405-FN80	25,000.00	Sch - Nursing	0691	Nursing Scholarships (S)
8/25/2023	GF04810-UNLV27-CC0136-FD405-FN80	8,400.00	Sch - Boyer Jumpstart	7292	Harold L. Boyer Jumpstart Nursing Scholarship (S)
8/25/2023	GF05071-UNLV27-CC0136-FD405-FN80	3,200.00	Sch - Kowalski Deaner	7328	Kowalski-Deaner Nursing Scholarship (S)
8/25/2023	GF05075-UNLV27-CC0136-FD405-FN80	1,000.00	Sch - SON Jumpstart	3278	UNLV School of Nursing Jumpstart Award (P)
8/25/2023	GF05093-UNLV27-CC0136-FD405-FN80	20,000.00	Sch - SON Student Svcs	7342	UNLV School of Nursing Student Services (S)
8/25/2023	GF05741-UNLV01-CC1691-FD405-FN80	17,200.00	Sch - Kenneth Sites	7313	Kenneth R. Sites Physics Scholarship (S)
8/25/2023	GF06290-UNLV34-CC0912-FD405-FN80	48,708.15	Sch - NV Gold Mines	7468	Nevada Gold Mines Annual Scholarship (S)
8/25/2023	GF06397-UNLV27-CC0136-FD405-FN80	23,000.00	Sch - Edw/Shauana Smith	7463	Edward and Shauna Smith MSN-PMHNP Scholarship (S)
8/25/2023	GF06440-UNLV43-CC1470-FD405-FN80	50,000.00	Sch - Nat'l Inst for Adv od Edu	3655	National Institute for the Advancement of Education (P)
8/25/2023	GF06675-UNLV08-CC2360-FD405-FN80	12,489.09	Sch - Ron Popeye Moore Veteran	7454	Ron "Popeye" Moore Veterans and Military Scholarship (S)
8/25/2023	GF06693-UNLV01-CC1691-FD405-FN80	53,220.00	Sch - NV Gold Mines	7455	Nevada Gold Mines Scholarship in Geoscience (S)
8/25/2023	GF06760-UNLV23-CC0240-FD405-FN80	29,925.00	Sch - Carrera-Joffe	7599	Carrera-Joffe Schlr (S)
8/25/2023	GF06763-UNLV33-CC1680-FD405-FN80	46,000.00	Sch - Warrior Queen	3329	Warrior Queen Mentorship Program (P)
8/25/2023	GF07017-UNLV32-CC2209-FD405-FN80	15,000.00	Sch - UNLV Emergency	3297	UNLV Emergency (P)
8/25/2023	GF07030-UNLV16-CC1869-FD405-FN80	1,000.00	Sch - Troon Diversity Equity & Inc	7602	Troon Diversity Equity & Inclusion Schlr (S)
9/11/2023	GF00414-UNLV01-CC1691-FD405-FN80	35,000.00	Sch - Stocker Chemistry	0525	Stocker Scholarship (S)
9/11/2023	GF02656-UNLV34-CC0912-FD405-FN80	1,450.00	Sch - DP Partners	0592	DP Partners Real Estate Scholarship (S)
9/11/2023	GF02707-UNLV14-CC1173-FD405-FN80	16,000.00	Sch - Linfa Wright	7523	Linfa R Wright Scholarship (S)
9/11/2023	GF03342-UNLV03-CC0353-FD405-FN80	65,000.00	Sch - Stocker Engineering	0525	Stocker Scholarship (S)
9/11/2023	GF03993-UNLV01-CC1691-FD405-FN80	500.00	Sch - Bhatnagar Award	3221	Bhatnagar Award (P)
9/11/2023	GF04629-UNLV14-CC1173-FD405-FN80	15,000.00	Sch - Anderson Cooper	7545	Anderson Cooper Honors Scholarship (S)
9/11/2023	GF05191-UNLV14-CC1173-FD405-FN80	15,066.00	Sch - Brenda/Russell Frank	7356	Brenda and Russell L. Frank Honors Scholarship (S)
9/11/2023	GF05341-UNLV08-CC2360-FD405-FN80	46,300.00	Sch - Neilsen Spinal	7362	Neilsen Foundation Spinal Cord Injury Scholarship (S)
9/11/2023	GF05341-UNLV08-CC2360-FD405-FN80	40,500.00	Sch - Neilsen Spinal	7362	Neilsen Foundation Spinal Cord Injury Scholarship (S)
9/11/2023	GF05341-UNLV08-CC2360-FD405-FN80	24,000.00	Sch - Neilsen Spinal	7362	Neilsen Foundation Spinal Cord Injury Scholarship (S)
9/11/2023	GF05341-UNLV08-CC2360-FD405-FN80	18,800.00	Sch - Neilsen Spinal	7362	Neilsen Foundation Spinal Cord Injury Scholarship (S)
9/11/2023	GF05341-UNLV08-CC2360-FD405-FN80	7,600.00	Sch - Neilsen Spinal	7362	Neilsen Foundation Spinal Cord Injury Scholarship (S)
9/11/2023	GF05342-UNLV08-CC2360-FD405-FN80	47,000.00	Sch - Neilsen Foundation SCI	7363	Neilsen Foundation SCI Scholarship Supplemental Support (S)
9/11/2023	GF05342-UNLV08-CC2360-FD405-FN80	48,300.00	Sch - Neilsen Foundation SCI	7363	Neilsen Foundation SCI Scholarship Supplemental Support (S)
9/11/2023	GF05342-UNLV08-CC2360-FD405-FN80	46,400.00	Sch - Neilsen Foundation SCI	7363	Neilsen Foundation SCI Scholarship Supplemental Support (S)
9/11/2023	GF05342-UNLV08-CC2360-FD405-FN80	32,000.00	Sch - Neilsen Foundation SCI	7363	Neilsen Foundation SCI Scholarship Supplemental Support (S)
9/11/2023	GF05342-UNLV08-CC2360-FD405-FN80	16,000.00	Sch - Neilsen Foundation SCI	7363	Neilsen Foundation SCI Scholarship Supplemental Support (S)
9/11/2023	GF05400-UNLV03-CC0353-FD405-FN80	500.00	Sch - John Lei	7370	John K. Lei Engineering Scholarship (S)
9/11/2023	GF06022-UNLV33-CC1680-FD405-FN80	20,000.00	Sch - Student Relief	0337	Dean's Associates - Liberal Arts (P)
9/11/2023	GF06434-UNLV34-CC0198-FD405-FN80	30,000.00	Sch - NV Gold Mines Case Comp	3829	Nevada Gold Mines Academic Case Competition (P)
9/11/2023	GF06698-UNLV03-CC0353-FD405-FN80	25,000.00	Sch - NV Gold Mines Career Path	7593	Nevada Gold Mines Career Pathways Scholarship (S)
9/11/2023	GF06727-UNLV24-CC0971-FD405-FN80	7,791.74	Sch - Rebel Success	7200	Rebel Success Scholarship Fund (S)
9/11/2023	GF06754-UNLV40-CC1222-FD405-FN80	10,000.00	Sch - Stocker Medical School	0525	Stocker Scholarship (S)
9/11/2023	GF06800-UNLV33-CC0694-FD405-FN80	4,500.00	Sch - Liberal Arts	3302	Liberal Arts Industry Leader Advisory Council (P)
9/11/2023	GF07187-UNLV34-CC0912-FD405-FN80	25,000.00	Sch - Michael Leffert	7431	Michael S. Leffert Scholarship (LBS) (S)
9/25/2023	GF01211-UNLV20-CC1190-FD405-FN80	8,000.00	Sch - Jake Garehime Jazz	0867	Jake Garehime Jazz Studies Scholarship (S)
9/25/2023	GF01752-UNLV18-CC2054-FD405-FN80	27,000.00	Sch - UNLV FND BOT Fellows	7119	UNLV Foundation Board of Trustees Fellowship (S)
9/25/2023	GF01900-UNLV03-CC0353-FD405-FN80	500.00	Sch - Selma & Troy Bartlett	0275	College of Engineering General (P)
9/25/2023	GF02188-UNLV34-CC0912-FD405-FN80	2,000.00	Sch - SJ Hall	3842	S.J. Hall Program Quasi (Economics) (P)
9/25/2023	GF03042-UNLV34-CC0912-FD405-FN80	500.00	Sch - Lee Scholars	7541	Lee Scholars Scholarship (S)
9/25/2023	GF04359-UNLV33-CC1680-FD405-FN80	3,829.43	Sch - Liberal Arts/History	0364	History (P)
9/25/2023	GF06140-UNLV23-CC0240-FD405-FN80	9,500.00	Sch - Student Engagement/Divers	7438	John and Rochelle Gray Family Foundation Scholarship (S)
9/25/2023	GF06169-UNLV46-CC2305-FD405-FN80	6,995.00	Sch - Greenspun Fostering	3348	Greenspun Fostering Scholars Prgm Collaboration Fund (P)
9/25/2023	GF06693-UNLV01-CC1691-FD405-FN80	12,698.18	Sch - NV Gold Mines	7650	Nevada Gold Mines General Science Scholrs (S)
9/25/2023	GF07017-UNLV32-CC2209-FD405-FN80	20,000.00	Sch - UNLV Emergency	3297	UNLV Emergency (P)
9/25/2023	GF07168-UNLV34-CC0912-FD405-FN80	2,000.00	Sch - Mardy Roberson	7684	Mardy C. Roberson Schlr (S)
9/25/2023	GF07201-UNLV16-CC1869-FD405-FN80	19,000.00	Sch - Guy Fieri	7639	Guy Fieri Foundation Schlr, HARRAH College of Hosp. (S)

10/10/2023	GF00415-UNLV21-CC0519-FD405-FN80	2,000.00	Sch - Faculty Staff Holiday Card	0674	UNLV Faculty-Staff Holiday Card Scholarship (S)
10/10/2023	GF01243-UNLV21-CC0519-FD405-FN80	15,000.00	Sch - Barton Family	0714	Barton Family Scholarship (S)
10/10/2023	GF01752-UNLV18-CC2054-FD405-FN80	20,000.00	Sch - UNLV FND BOT Fellows	7119	UNLV Foundation Board of Trustees Fellowship (S)
10/10/2023	GF02935-UNLV21-CC0519-FD405-FN80	3,000.00	Sch - Petroni Family	7178	Petroni Family Scholarship (S)
10/10/2023	GF06761-UNLV23-CC0240-FD405-FN80	36,317.55	Sch - Terrible's Cares	7600	Terrible's Cares Schlr (S)
10/10/2023	GF07202-UNLV09-CC0598-FD405-FN80	19,000.00	Sch - Liberty Dental Plan	7609	LIBERTY Dental Plan Scholarship (S)
10/10/2023	GF07211-UNLV16-CC1869-FD405-FN80	2,000.00	Sch - Blair	7678	Blair Schp (S)
10/25/2023	GF06743-UNLV01-CC0684-FD405-FN80	1,000.00	Sch - Resident Scientists-in-Schools	3326	Resident Scientists-in-Schools Prgm & STEM Teacher Acad (P)
10/25/2023	GF07213-UNLV08-CC2360-FD405-FN80	2,284.76	Sch - John Sumpolec Jr. Veterans	3800	John Sumpolec Jr. Veterans Program (P)
10/25/2023	GF07219-UNLV03-CC0353-FD405-FN80	30,000.00	Sch - Engineering Sustainability E	3401	Engineering Sustainability Emergency Fund (P)
11/17/2023	GF00376-UNLV33-CC1680-FD405-FN80	2,000.00	Sch - D Freischel	7269	Dorothy Freischel English Scholarship (S)
11/17/2023	GF00427-UNLV33-CC1680-FD405-FN80	3,564.59	Sch - Edw Lovinger	0731	Edward Lovinger Scholarship (S)
11/17/2023	GF01752-UNLV18-CC2054-FD405-FN80	65,000.00	Sch - UNLV FND BOT Fellows	7119	UNLV Foundation Board of Trustees Fellowship (S)
11/17/2023	GF02017-UNLV23-CC0240-FD405-FN80	3,000.00	Sch - Latin Chamber	7253	Latin Chamber of Commerce Scholarship (S)
11/17/2023	GF02050-UNLV40-CC1222-FD405-FN80	28,644.00	Sch - Tony/Renee Marlon	7250	The Tony and Renee Marlon Scholarship (S)
11/17/2023	GF03662-UNLV18-CC2054-FD405-FN80	6,000.00	Sch - President's Grad Fellowship	0704	President's Graduate Fellowship (S)
11/17/2023	GF05202-UNLV40-CC1222-FD405-FN80	15,000.00	Sch - Clark County Medical	7357	Clark County Medical Society Scholarship-Medical (S)
11/17/2023	GF05588-UNLV40-CC1222-FD405-FN80	8,800.00	Sch - Doubrava Family	7310	Doubrava Family Medical Scholarship (S)
11/17/2023	GF05589-UNLV40-CC1222-FD405-FN80	3,800.00	Sch - Campton Family	7547	Campton Family Endowed Scholarship (S)
11/17/2023	GF05953-UNLV33-CC1680-FD405-FN80	4,000.00	Sch - Verdun Trione	7406	Dr. Verdun Trione Scholarship (S)
11/17/2023	GF06376-UNLV40-CC1222-FD405-FN80	3,700.00	Sch - Craig Morrow	7360	Craig B. Morrow, MD Scholarship (S)
11/17/2023	GF06607-UNLV40-CC1222-FD405-FN80	7,970.41	Sch - Thos Patrick Rose	7433	Patrick Thomas Rose Scholarship (S)
12/15/2023	GF00216-UNLV40-CC1222-FD405-FN80	25,000.00	Sch - Diana Bennett	7208	Diana L. Bennett Scholarship (S)
12/15/2023	GF00268-UNLV40-CC1222-FD405-FN80	28,644.00	Sch - Children's Heart Ctr	7205	Children's Heart Center Nevada Scholarship (S)
12/15/2023	GF00754-UNLV20-CC1190-FD405-FN80	1,900.00	Sch - Fine Arts Dean's Sch	0425	Friends of UNLV Jazz and Commercial Music (P)
12/15/2023	GF00754-UNLV20-CC1190-FD405-FN80	1,068.75	Sch - Fine Arts Dean's Sch	0822	Fine Arts Dean's Scholarships (S)
12/15/2023	GF01403-UNLV33-CC1680-FD405-FN80	2,200.00	Sch - Samuel/Jean Gullo	7106	Samuel A. and Jean V. Gullo Scholarship (S)
12/15/2023	GF01858-UNLV33-CC1680-FD405-FN80	2,500.00	Sch - Donald Wood	7057	Donald L. Wood Scholarship (S)
12/15/2023	GF02050-UNLV40-CC1222-FD405-FN80	28,644.00	Sch - Tony/Renee Marlon	7601	Tony and Renee Marlon Schlr for Class of 2026 (S)
12/15/2023	GF02171-UNLV34-CC0912-FD405-FN80	6,000.00	Sch - Blanka/Norman Marsh	0724	Blanka and Norman Marsh Scholarship (S)
12/15/2023	GF03042-UNLV34-CC0912-FD405-FN80	51,000.00	Sch - Lee Scholars	7541	Lee Scholars Scholarship (S)
12/15/2023	GF03148-UNLV34-CC0912-FD405-FN80	6,000.00	Sch - Bank of Amer COB	0638	Bank of America NV Business Scholarship (S)
12/15/2023	GF03180-UNLV33-CC1680-FD405-FN80	2,500.00	Sch - Harry/Jeanne Levy	0645	Harry & Jeanne Levy Scholarship (S)
12/15/2023	GF03482-UNLV33-CC1680-FD405-FN80	2,000.00	Sch - Sidney Green	7495	Sidney Green Scholarship (S)
12/15/2023	GF03906-UNLV33-CC1680-FD405-FN80	2,500.00	Sch - James Frey	7100	James Frey Graduate Student Research Scholarship (S)
12/15/2023	GF04034-UNLV34-CC0912-FD405-FN80	5,180.03	Sch - Business	0660	Business Scholarships (S)
12/15/2023	GF04359-UNLV33-CC1680-FD405-FN80	1,000.00	Sch - Maude Foley	7571	Maude Foley Creative Writing Scholarship (S)
12/15/2023	GF04359-UNLV33-CC1680-FD405-FN80	1,200.00	Sch - Liberal Arts/English	0340	KVBC Support Fund (P)
12/15/2023	GF04359-UNLV33-CC1680-FD405-FN80	700.00	Sch - World Languages and Cultu	3811	French Awards Fund (P)
12/15/2023	GF04359-UNLV33-CC1680-FD405-FN80	500.00	Sch - Bhatnagar	3282	Bhatnagar Outstanding Creative Writing Award (P)
12/15/2023	GF04892-UNLV34-CC0912-FD405-FN80	6,600.00	Sch - Carla Parker & Family	7187	Carla F. Parker and Family Scholarship (S)
12/15/2023	GF05118-UNLV40-CC1222-FD405-FN80	25,000.00	Sch - Dana/Michael Werner	7348	Dana & Michael B Werner Schlr, In Honor of Dr. Barbara (S)
12/15/2023	GF05180-UNLV33-CC1680-FD405-FN80	2,450.00	Sch - Cooper/Ledbetter	7344	Elli H Cooper & LauraLee Ledbetter Schlr for Pub Hlth (S)
12/15/2023	GF06290-UNLV34-CC0912-FD405-FN80	40,000.00	Sch - NV Gold Mines	7468	Nevada Gold Mines Annual Scholarship (S)
12/15/2023	GF06800-UNLV33-CC0694-FD405-FN80	4,000.00	Sch - Liberal Arts	3302	Liberal Arts Industry Leader Advisory Council (P)
12/15/2023	GF07003-UNLV34-CC0912-FD405-FN80	40,000.00	Sch - Deloitte Diversity	7581	Deloitte Diversity Scholarship (S)
12/15/2023	GF07004-UNLV34-CC0912-FD405-FN80	20,000.00	Academic Sch/Case Competition	3082	Lee Business School-Career Services (P)
12/15/2023	GF07230-UNLV20-CC1190-FD405-FN80	1,500.00	Sch - Norman Schafner	7686	Norman L. Schafner Schlr in Landscape Arch(S)
12/15/2023	GF07245-UNLV33-CC1680-FD405-FN80	450.00	Sch - Adrienne Bryce	7633	Adrienne Bryce Cox Transfer Student Schp (S)
12/15/2023	GF07254-UNLV14-CC1173-FD405-FN80	950.00	Sch - James Bilbray	7625	James H. Bilbray Schp (S)
12/15/2023	PG19255-UNLV22-CC1762-FD202-FN80	200.00	Student's HFMA Certification	3642	Healthcare Administration Student Association (P)
1/10/2024	GF00216-UNLV40-CC1222-FD405-FN80	56,454.00	Sch - Diana Bennett	7575	Diana L. Bennett Scholarship for KKSOM Class of 2025 (S)
1/10/2024	GF02702-UNLV21-CC0519-FD405-FN80	835.00	Sch - Breslin	0767	R.E. Breslin Memorial Scholarship (S)
1/10/2024	GF03642-UNLV44-CC0637-FD402-FN80	41,000.00	Sch - Hank Greenspun School	0642	Hank Greenspun School of Journalism Schp (S)
1/10/2024	GF04359-UNLV33-CC1680-FD405-FN80	3,000.00	Sch - Liberal Arts General	Dean's CR	Dean's Cost Recovery
1/10/2024	GF04506-UNLV14-CC1173-FD405-FN80	100.00	Sch - Science & Art	0569	Science & Art Scholarship Fund (S)
1/10/2024	GF05306-UNLV05-CC0666-FD405-FN80	3,200.00	Sch - Sciences Excellence & Oppo	0320	Sciences Excellence & Opportunity (P)
1/10/2024	GF05544-UNLV16-CC1869-FD405-FN80	5,000.00	Sch - MacKenzie Family	7385	MacKenzie Family Scholarship (S)
1/10/2024	GF06701-UNLV44-CC0637-FD405-FN80	5,000.00	Sch - Jacques G. Francoeur	7584	Jacques G. Francoeur Scholarship Fund (S)
1/10/2024	GF06753-UNLV33-CC1268-FD405-FN80	48,000.00	Sch - BMI	0019	Black Mountain Institute Unrestricted (P)
1/10/2024	GF07255-UNLV33-CC1680-FD405-FN80	19,500.00	Sch - Neon Pacific Initiative	3407	The Neon Pacific Initiative Prgm (P)
1/25/2024	GF01932-UNLV01-CC1691-FD405-FN80	950.00	Sch - Sciences General	0560	Sciences General Scholarship (S)
1/25/2024	GF03953-UNLV21-CC0519-FD405-FN80	28,905.57	Sch - Aramark	7096	Aramark Scholarship (S)
1/25/2024	GF05007-UNLV13-CC2235-FD405-FN80	17,100.00	Sch - So NV Assn Women Attys	7314	Southern NV Assoc of Women Attorneys (SNAWA) (S)
1/25/2024	GF06226-UNLV01-CC1691-FD405-FN80	23,154.35	Sch - Physics Sr Captone	7443	Physics Senior Capstone Scholarship (S)
1/25/2024	GF06743-UNLV01-CC0684-FD405-FN80	10,000.00	Sch - Resident Scientists-in-Schools	3326	Resident Scientists-in-Schools Prgm & STEM Teacher Acad (P)
1/25/2024	GF07285-UNLV32-CC2209-FD405-FN80	71,776.77	Sch - Aramark	7096	Aramark Scholarship (S)
2/9/2024	GF00376-UNLV33-CC1680-FD405-FN80	3,500.00	Sch - D Freischel	7269	Dorothy Freischel English Scholarship (S)
2/9/2024	GF01833-UNLV06-CC0760-FD405-FN80	1,526.29	Sch - Kitty Rodman	0712	Kitty Rodman PT Award of Excellence (S)
2/9/2024	GF04398-UNLV03-CC0353-FD405-FN80	3,000.00	Sch - Engineering General	0275	College of Engineering General (P)
2/9/2024	GF05935-UNLV01-CC1691-FD405-FN80	7,200.00	Sch - COS Rebel Science Camps	3758	College of Sciences Rebel Science Camps (P)
2/9/2024	GF06465-UNLV06-CC0760-FD405-FN80	4,750.00	Sch - Koval Family	7461	AJ Koval Family Foundation Scholarship (S)
2/9/2024	GF06466-UNLV06-CC0760-FD405-FN80	3,363.62	Sch - Kleven	7367	Mary S. and D. Keith Kleven, P.T., M.S. Scholarship (S)
2/9/2024	GF06698-UNLV03-CC0353-FD405-FN80	52,500.00	Sch - NV Gold Mines Career Pathw	7593	Nevada Gold Mines Career Pathways Scholarship (S)
2/9/2024	GF06867-UNLV06-CC0760-FD405-FN80	950.00	Sch - O'Grady	7588	Dr. William H. and Patricia O'Grady Scholarship Fund (S)
2/9/2024	GF06868-UNLV06-CC0760-FD405-FN80	7,775.00	Sch - Rainone Family	7595	Rainone Family Schlr (S)
2/9/2024	GF06869-UNLV06-CC0760-FD405-FN80	992.61	Sch - Dr. John Pierce	7402	Dr. John Pierce Schlr (S)
2/9/2024	GF06870-UNLV06-CC0760-FD405-FN80	950.00	Sch - Delgado	7610	Delgado Family Endowed Physical Therapy Schlr (S)
2/9/2024	GF06871-UNLV06-CC0760-FD405-FN80	995.26	Sch - John & Nicanora Gurley	7456	EIP (12/2022) - John and Nicanora Gurley Schlr Fund (S)
2/9/2024	GF06986-UNLV06-CC0760-FD405-FN80	3,800.00	Sch - Award Lindsay	7622	The Nathan J. Lindsay Brain Health Fellowship Fund (S)
2/23/2024	GF00376-UNLV33-CC1680-FD405-FN80	150.00	Sch - D Freischel	7269	Dorothy Freischel English Scholarship (S)
2/23/2024	GF03338-UNLV18-CC2054-FD405-FN80	2,500.00	Sch - UNLV Alumni	7505	UNLV Alumni Scholarship (S)
2/23/2024	GF04398-UNLV03-CC0353-FD405-FN80	3,000.00	Sch - Engineering General	0648	Engineering Scholarships (S)
2/23/2024	GF06154-UNLV46-CC2305-FD405-FN80	15,000.00	Sch - Supporting Our Students	7577	SOS Emergency (S)
2/23/2024	GF07115-UNLV33-CC0694-FD405-FN80	400,000.00	Sch - Engelstad Program	7056	Engelstad Scholars' Program (S)
2/23/2024	GF07182-UNLV21-CC0519-FD405-FN80	15,000.00	Sch - John Wilhelm	7277	John Wilhelm Endowed Schlr (S)
2/23/2024	GF07245-UNLV33-CC1680-FD405-FN80	50.00	Sch - Adrienne Bryce	7633	Adrienne Bryce Cox Transfer Student Schp (S)
3/11/2024	GF00021-UNLV13-CC2235-FD405-FN80	2,000.00	Sch - Freddie Glusman	7274	Freddie Glusman Scholarship (S)
3/11/2024	GF00376-UNLV33-CC1680-FD405-FN80	2,500.00	Sch - D Freischel	7269	Dorothy Freischel English Scholarship (S)
3/11/2024	GF00754-UNLV20-CC1190-FD405-FN80	600.00	Sch - Theatre	0682	Theatre Scholarships (S)
3/11/2024	GF00778-UNLV21-CC0519-FD405-FN80	3,000.00	Sch - Phyllis Frias	0647	Phyllis Frias Science Scholarship (S)
3/11/2024	GF01218-UNLV13-CC2235-FD405-FN80	10,000.00	Sch - Society of Advocates	3174	Society of Advocates (P)
3/11/2024	GF02087-UNLV20-CC1190-FD405-FN80	987.50	Sch - Dance General	0837	Dance Scholarships (S)
3/11/2024	GF02471-UNLV21-CC0519-FD405-FN80	7,000.00	Sch - Bluecoats	0567	Bluecoats, Inc./Corrigan-Katz/Kaltenborn Scholarship (S)
3/11/2024	GF03641-UNLV21-CC0519-FD405-FN80	12,000.00	Sch - Dee Smith	7487	Dee Smith Scholarship (S)
3/11/2024	GF05993-UNLV13-CC2235-FD405-FN80	12,000.00	Sch - Gaming Law	7432	Gaming Law Section Scholarship (S)



3/11/2024	GF05997-UNLV20-CC1190-FD405-FN80	49,000.00	Sch - Jeffrey Abagat (Student Fina	3773	Jeffrey Abagat Student Development Fund for Theatre (P)
3/11/2024	GF06756-UNLV20-CC1190-FD405-FN80	1,064.68	Sch - Bonnie Nolan	7607	Bonnie Nolan Schlr (S)
3/25/2024	GF00376-UNLV33-CC1680-FD405-FN80	1,900.00	Sch - D Freischel	7269	Dorothy Freischel English Scholarship (S)
3/25/2024	GF00754-UNLV20-CC1190-FD405-FN80	198.50	Sch - Theatre	0682	Theatre Scholarships (S)
3/25/2024	GF00887-UNLV21-CC0519-FD405-FN80	3,548.36	Sch - NSB Presidential	7135	Nevada State Bank Presidential Scholarship (S)
3/25/2024	GF01271-UNLV44-CC0637-FD405-FN80	10,000.00	Sch - Urban Affairs	0750	College of Urban Affairs General (P)
3/25/2024	GF03194-UNLV34-CC0912-FD405-FN80	2,850.00	Sch - Michael Leffert	7431	Michael S. Leffert Scholarship (LBS) (S)
3/25/2024	GF03841-UNLV20-CC1190-FD405-FN80	190.10	Sch - The June/Jim Brennan Thea	0664	The June and Jim Brennan Theatre Scholarship (S)
3/25/2024	GF05997-UNLV20-CC1190-FD405-FN80	3,250.00	Sch - Jeffrey Abagat Student Dev	3773	Jeffrey Abagat Student Development Fund for Theatre (P)
3/25/2024	GF06189-UNLV33-CC1680-FD405-FN80	75.00	Sch - Dr. R Layne Harp Memorial	7448	Dr. Richard Layne Harp Memorial Scholarship Fund (S)
3/25/2024	GF07004-UNLV34-CC0912-FD405-FN80	13,000.00	Sch - LBS Career Services	3082	Lee Business School-Career Services (P)
3/25/2024	GF07115-UNLV33-CC0694-FD405-FN80	42,981.67	Sch - Engelstad Scholars Program	7056	Engelstad Scholars' Program (S)
3/25/2024	GF07243-UNLV43-CC1470-FD405-FN80	47,500.00	Sch - MGM Resorts ABA/BCBA	7675	MGM Resorts ABA/BCBA Schlr (S)
3/25/2024	GF07255-UNLV33-CC1680-FD405-FN80	10,000.00	Sch - Neon Pacific Initiative	3407	The Neon Pacific Initiative Prgrm (P)
4/25/2024	GF00008-UNLV29-CC0140-FD405-FN80	1,815.30	Sch - Michael/Mannetta Braunste	7551	Michael & Mannetta Braunstein Schlr (S)
4/25/2024	GF00028-UNLV29-CC0140-FD405-FN80	26,163.91	Sch - Coors of LV	7550	Coors of Las Vegas Scholarship (S)
4/25/2024	GF00153-UNLV29-CC0140-FD405-FN80	7,345.64	Sch - Jean/Herb Tobman Ath	7015	Jean and Herb Tobman Athletic Scholarship (S)
4/25/2024	GF00458-UNLV29-CC0140-FD405-FN80	26,692.59	Sch - Men's Basketball	7411	Runnin' Rebel Scholarship (S)
4/25/2024	GF00721-UNLV29-CC0140-FD405-FN80	13,535.07	Sch - Eugene Warner	7553	Eugene Warner Scholarship (S)
4/25/2024	GF00875-UNLV29-CC0140-FD405-FN80	906.65	Sch - Weldon Harvins	7555	Weldon E Havins MD Scholarship (S)
4/25/2024	GF00903-UNLV29-CC0140-FD405-FN80	3,975.08	Sch - Norman/Mardi Peterson	7556	Norman & Mardi Peterson Schlr (S)
4/25/2024	GF01130-UNLV29-CC0140-FD405-FN80	56,887.02	Sch - E Wilson BB	7490	E Wilson Baseball Scholarship (S)
4/25/2024	GF01239-UNLV33-CC1680-FD405-FN80	5,000.00	Sch - CCSD History Teacher Advan	7315	CCSD History Teacher Advanced Degree Scholarship (S)
4/25/2024	GF01294-UNLV22-CC1762-FD405-FN80	3,000.00	Sch - Guinan/Gerstenberger	7099	Mary Guinan and Shaw Gerstenberger Public Health Schlr (S)
4/25/2024	GF01342-UNLV33-CC1268-FD405-FN80	3,083.33	Sch - BMI Unrestricted	0019	Black Mountain Institute Unrestricted (P)
4/25/2024	GF01563-UNLV20-CC1190-FD405-FN80	5,000.00	Sch - Parnelli PLSN	0697	Parnelli PLSN/FOH Scholarship (S)
4/25/2024	GF01824-UNLV29-CC0140-FD405-FN80	16,068.02	Sch - Mabel Roe	7514	Mabel N Roe Women's Athl Scholarship (S)
4/25/2024	GF02295-UNLV29-CC0140-FD405-FN80	53,175.35	Sch - Bob/Dorothy Keyser	7498	Bob & Dorothy Keyser Baseball Scholarship (S)
4/25/2024	GF02310-UNLV29-CC0140-FD405-FN80	455.24	Sch - Glenn Schweitzer	7554	Glenn Schweitzer Scholarship (S)
4/25/2024	GF02354-UNLV22-CC1762-FD405-FN80	3,000.00	Sch - Stacy Darling	7519	Stacy Darling Scholarship (S)
4/25/2024	GF02614-UNLV29-CC0140-FD405-FN80	36,327.60	Sch - Sheila Tarr Smith	0729	Sheila Tarr Smith Scholarship (S)
4/25/2024	GF02712-UNLV29-CC0140-FD405-FN80	2,726.07	Sch - JK McCabe Family	3860	JK McCabe Family Living Trust (P)
4/25/2024	GF02844-UNLV29-CC0140-FD405-FN80	7,432.22	Sch - Alvin Levy	0686	Alvin M. Levy Memorial Scholarship (S)
4/25/2024	GF04053-UNLV29-CC0140-FD405-FN80	42,981.14	Sch - Bill Ireland FB	7509	Bill Ireland Football Scholarship (S)
4/25/2024	GF04359-UNLV33-CC1680-FD405-FN80	1,200.00	Sch - Practice Gift	3177	The PRACTICE Gift (P)
4/25/2024	GF05115-UNLV22-CC1762-FD405-FN80	3,000.00	Sch - American College of Healthc	7316	American College of Healthcare Executives Scholarship (S)
4/25/2024	GF05115-UNLV22-CC1762-FD405-FN80	2,000.00	Sch - Joshua Huebner	7424	Joshua Huebner Memorial Scholarship (S)
4/25/2024	GF05115-UNLV22-CC1762-FD405-FN80	1,500.00	Sch - Minority Health Consultants	7608	Minority Health Consultants Schlr (S)
4/25/2024	GF05115-UNLV22-CC1762-FD405-FN80	3,000.00	Sch - NV HealthCare Forum	7345	Nevada Health Care Forum Scholarship (S)
4/25/2024	GF05115-UNLV22-CC1762-FD405-FN80	2,000.00	Sch - Roland Sotero	7561	Roland Sotero Endowed Scholarship (S)
4/25/2024	GF05115-UNLV22-CC1762-FD405-FN80	500.00	Sch - Alumni Chapter Gift	3603	SCHS Alumni Chapter Gift Account
4/25/2024	GF05115-UNLV22-CC1762-FD405-FN80	250.00	Sch - Dean's Assoc PH	0402	Dean's Associates - School of Public Health (P)
4/25/2024	GF05115-UNLV22-CC1762-FD405-FN80	32,000.00	Sch - Anthem NV	3815	Anthem Nevada Scholars Program (P)
4/25/2024	GF05115-UNLV22-CC1762-FD405-FN80	250.00	Sch - Michelle Chino Dissertation	3263	Michelle Chino Dissertation Enhancement Award Program (P)
4/25/2024	GF05115-UNLV22-CC1762-FD405-FN80	1,000.00	Sch - John/Nicanora Gurley	7589	John and Nicanora Gurley Scholarship Fund-SPH (S)
4/25/2024	GF05115-UNLV22-CC1762-FD405-FN80	2,000.00	Sch - Guinan/Gerstenberger	7215	Guinan & Gerstenberger Internship Award (S)
4/25/2024	GF05115-UNLV22-CC1762-FD405-FN80	1,000.00	Sch - Aetna Community Heart	3821	Aetna Community Heart Internship Stipend (P)
4/25/2024	GF05153-UNLV29-CC0140-FD405-FN80	3,628.63	Sch - Theodore/Parvin Jacobs	7552	Drs. Theodore & Parvin Jacobs Schlr (S)
4/25/2024	GF05512-UNLV29-CC0140-FD405-FN80	8,350.06	Sch - So NV Sports HOF	3846	So NV Sports Hall of Fame Athletics (P)
4/25/2024	GF05747-UNLV22-CC1762-FD405-FN80	1,000.00	Sch - NV PH General	7405	Nevada Public Health Foundation Scholarship (S)
4/25/2024	GF06193-UNLV33-CC1680-FD405-FN80	1,000.00	Sch - Dr. Richard Harp Great Wor	7449	Dr. Richard Harp Great Works Scholarship Fund (S)
4/25/2024	GF06213-UNLV22-CC1762-FD405-FN80	1,000.00	Sch - Francisco Sy	7329	Francisco Sy Undergraduate Scholarship (S)
4/25/2024	GF06214-UNLV22-CC1762-FD405-FN80	1,000.00	Sch - Joan Essex Roman	7294	Joan Essex Roman Scholarship (S)
4/25/2024	GF06727-UNLV24-CC0971-FD405-FN80	3,472.25	Sch - Rebel Success	7629	VPUE Student Success RPC Schp (S)
4/25/2024	GF07078-UNLV29-CC0140-FD405-FN80	13,039.60	Sch - Madrigano Family	7415	Madrigano Family Scholarship for Academic Excellence (S)
4/25/2024	GF07253-UNLV14-CC1173-FD405-FN80	950.00	Sch - LynnAnn Martin	7689	LynnAnn Martin Scholarship (S)
4/25/2024	GF07254-UNLV14-CC1173-FD405-FN80	3,000.00	Sch - James Bilbray	7625	James H. Bilbray Schp (S)
5/10/2024	GF01218-UNLV13-CC2235-FD405-FN80	42,500.00	Sch - Public Interest Law Assn	0117	Public Interest Law Association (P)
5/10/2024	GF01932-UNLV01-CC1691-FD405-FN80	1,500.00	Sch - Sciences Excellence and Opp	0320	Sciences Excellence & Opportunity (P)
5/10/2024	GF02165-UNLV29-CC0140-FD405-FN80	19,780.00	Sch - Bryan Chomko	7147	Bryan Chomko Memorial Scholarship (S)
5/10/2024	GF03173-UNLV40-CC1222-FD405-FN80	28,644.47	Sch - Don/Dee Snyder	7624	Don and Dee Snyder Schp for KSOM Class of 2026
5/10/2024	GF03993-UNLV01-CC1691-FD405-FN80	2,000.00	Sch - Bhatnagar Award	3221	Bhatnagar Award (P)
5/10/2024	GF04359-UNLV33-CC1680-FD405-FN80	2,427.25	Sch - English	0263	English (P)
5/10/2024	GF04359-UNLV33-CC1680-FD405-FN80	17,672.50	Sch - Liberal Arts	0744	Liberal Arts Scholarships (S)
5/10/2024	GF04359-UNLV33-CC1680-FD405-FN80	997.50	Sch - Liberal Arts/Sociology	0330	Sociology (P)
5/10/2024	GF04359-UNLV33-CC1680-FD405-FN80	774.25	Sch - World Languages & Culture	0332	World Languages and Cultures (P)
5/10/2024	GF04359-UNLV33-CC1680-FD405-FN80	869.25	Sch - Political Science	0367	Political Science (P)
5/10/2024	GF04359-UNLV33-CC1680-FD405-FN80	113.57	Sch - Philosophy	0378	Philosophy (P)
5/10/2024	GF04359-UNLV33-CC1680-FD405-FN80	1,648.25	Sch - Psychology	0366	Psychology (P)
5/10/2024	GF04359-UNLV33-CC1680-FD405-FN80	926.25	Sch - History	0364	History (P)
5/10/2024	GF04359-UNLV33-CC1680-FD405-FN80	907.25	Sch - Women's Studies	0052	Women's Studies Program (P)
5/10/2024	GF04359-UNLV33-CC1680-FD405-FN80	218.50	Sch - Friends of World Anthropol	3050	Friends of World Anthropology (P)
5/10/2024	GF05115-UNLV22-CC1762-FD405-FN80	500.00	Sch - Dean's Assoc PH	0402	Dean's Associates - School of Public Health (P)
5/10/2024	GF06740-UNLV29-CC0376-FD405-FN80	142,545.45	FY24 Scholarship	3768	Jim Baumberger Basketball Program - Men (P)
5/24/2024	GF00754-UNLV20-CC1190-FD405-FN80	570.00	Sch - Art Dept	0597	Art Department Scholarship (S)
5/24/2024	GF01403-UNLV33-CC1680-FD405-FN80	500.00	Sch - Samuel/Jean Gullo	7106	Samuel A. and Jean V. Gullo Scholarship (S)
5/24/2024	GF04359-UNLV33-CC1680-FD405-FN80	21,985.00	Sch - Practice Gift	3177	The PRACTICE Gift (P)
5/24/2024	GF06013-UNLV40-CC1222-FD405-FN80	32,845.88	Sch - Nancy Atkinson Perkins	7401	Nancy Atkinson Perkins Endowed Memorial Fund (S)
5/24/2024	GF06140-UNLV23-CC0240-FD405-FN80	9,500.00	Sch - John/Rochelle Gray	3290	Student Engagement and Diversity Gift Account (P)
5/24/2024	GF06800-UNLV33-CC0694-FD405-FN80	3,000.00	Sch - Liberal Arts	3302	Liberal Arts Industry Leader Advisory Council (P)
5/24/2024	GF06978-UNLV40-CC1222-FD405-FN80	2,850.00	Sch - Ruben P. Diaz	7614	Dr. Ruben P. Diaz Pediatric Residents Schlr Fund (S)
5/24/2024	GF07401-UNLV06-CC0618-FD405-FN80	20,000.00	Sch - Thomas Nelson Abdella	3437	Thomas Nelson Abdella MD Down Syndrome/Project Care Lab (P)
6/10/2024	GF01218-UNLV13-CC2235-FD405-FN80	1,600.00	Sch - Law School Student Assn	3818	Law School Student Association-La Voz (P)
6/10/2024	GF01393-UNLV27-CC0136-FD405-FN80	3,000.00	Sch - Carol Martin Nursing	7196	Carol E. Martin Nursing Scholarship (S)
6/10/2024	GF01482-UNLV27-CC0136-FD405-FN80	1,500.00	Sch - Harold L. Boyer	7150	Harold L. Boyer Nursing Scholarship (S)
6/10/2024	GF01778-UNLV27-CC0136-FD405-FN80	1,550.00	Sch - NAMSB Stephanie Smith	7068	NAMSB Foundation-Stephanie Smith Nursing Scholarship (S)
6/10/2024	GF02252-UNLV27-CC0136-FD405-FN80	4,000.00	Sch - Tish Smyer Nursing	7195	Tish M. Smyer Nursing Scholarship (S)
6/10/2024	GF02317-UNLV27-CC0136-FD405-FN80	1,500.00	Sch - Yaffa Dahan Nursing	7107	Yaffa Dahan Nursing Scholarship (S)
6/10/2024	GF03405-UNLV27-CC0136-FD405-FN80	2,000.00	Sch - Mary Lou Loveday	7477	Mary Lou Loveday Endowed Memorial Scholarship (S)
6/10/2024	GF03765-UNLV27-CC0136-FD405-FN80	8,000.00	Sch - Maria Tiberti	0746	Maria Tiberti Nursing Scholarship (S)
6/10/2024	GF03976-UNLV27-CC0136-FD405-FN80	1,500.00	Sch - St Rose Dominican	7132	St. Rose Dominican Hospitals Scholarship (S)
6/10/2024	GF04091-UNLV27-CC0136-FD405-FN80	381.00	Sch - Nursing	0666	Graduate Nursing Student Scholarship (S)
6/10/2024	GF04091-UNLV27-CC0136-FD405-FN80	10,000.00	Sch - Nursing	0691	Nursing Scholarships (S)
6/10/2024	GF04201-UNLV27-CC0136-FD405-FN80	1,450.00	Sch - Devore Family	7092	Devore Family Nursing Scholarship (S)
6/10/2024	GF04359-UNLV33-CC1680-FD405-FN80	6,300.00	Sch - Great Works	3053	Great Works Academic Certificate Program (P)
6/10/2024	GF04473-UNLV20-CC1190-FD405-FN80	1,960.00	Sch - Commercial Roofers	0679	Commercial Roofers, Inc. Scholarship (S)

6/10/2024	GF04810-UNLV27-CC0136-FD405-FN80	4,200.00	Sch - Boyer Jumpstart	7292	Harold L. Boyer Jumpstart Nursing Scholarship (S)
6/10/2024	GF04860-UNLV27-CC0136-FD405-FN80	350.00	Sch - Healthcare Heroes	7296	Healthcare Heroes Scholarship (S)
6/10/2024	GF05071-UNLV27-CC0136-FD405-FN80	2,500.00	Sch - Kowalski Deaner	7328	Kowalski-Deaner Nursing Scholarship (S)
6/10/2024	GF05075-UNLV27-CC0136-FD405-FN80	1,500.00	Sch - SON Jumpstart	3278	UNLV School of Nursing Jumpstart Award (P)
6/10/2024	GF05093-UNLV27-CC0136-FD405-FN80	50,000.00	Sch - SON Student Svcs	7342	UNLV School of Nursing Student Services (S)
6/10/2024	GF05115-UNLV22-CC1762-FD405-FN80	350.00	Sch - Healthcare Admin Student	3642	Healthcare Administration Student Association (P)
6/10/2024	GF06398-UNLV27-CC0136-FD405-FN80	2,500.00	Sch - Michele C. Clark	7327	Michele C. Clark Nursing Scholarship (S)
6/25/2024	GF00754-UNLV20-CC1190-FD405-FN80	5,063.50	Sch - Fine Arts Dean's	0822	Fine Arts Dean's Scholarships (S)
6/25/2024	GF01707-UNLV29-CC0140-FD405-FN80	54,537.18	Sch - Wilson Student Athlete	7492	Wilson Student Athlete Scholarship (S)
6/25/2024	GF01727-UNLV29-CC0140-FD405-FN80	78,423.81	Sch - A Newman	0501	Arthur Newman (S)
6/25/2024	GF04359-UNLV33-CC1680-FD405-FN80	1,200.00	Sch - History	0364	History (P)
6/25/2024	GF05977-UNLV03-CC0353-FD405-FN80	1,000.00	Sch - Aerospace Studies	7280	Aerospace Studies Schlr (Private Gaetano "Guy" Benza) (S)
6/25/2024	GF06000-UNLV03-CC0353-FD405-FN80	650.00	Sch - Aerospace Leadership	7429	Aerospace Leadership Achievement Scholarship (S)
6/25/2024	GF06478-UNLV20-CC1190-FD405-FN80	10,000.00	Sch - Cosmopolitan Co-Start Art	7579	Cosmopolitan Co-Star Art Scholarship (S)
6/25/2024	GF06651-UNLV40-CC0928-FD405-FN80	1,500.00	Sch - Thomas Nelson Abdella in M	3426	Thomas Nelson Abdella Excell. in Maternal Fetal Medicine (P)
6/25/2024	GF06755-UNLV20-CC1190-FD405-FN80	16,625.00	Sch - Mario Basner	3328	Mario Basner Passion Project Fund (P)
6/25/2024	GF07088-UNLV46-CC2305-FD405-FN80	5,000.00	Sch - UNLV Fostering	3362	UNLV Fostering Scholars (P)
		<b>7,162,506.06</b>	<b>Total Scholarship Expenses to UNLV</b>		
4/25/2024	College of Southern Nevada	(600.00)	Return of Sch funds	7429	Aerospace Leadership Achievement Scholarship (S)
		<b>(600.00)</b>	<b>TOTAL RETURN OF SCHOLARSHIP EXPENSES</b>		
3/25/2024	Board of Regents-College of Southern Nevada	2,400.00	SCHOLARSHIP EXPENSES	7429	Aerospace Leadership Achievement Scholarship (S)
3/25/2024	Board of Regents-Nevada State College	500.00	SCHOLARSHIP EXPENSES	7429	Aerospace Leadership Achievement Scholarship (S)
4/30/2024		500.00	Prepaid-Fr GF05583 to GF07017	3297	UNLV Emergency (P)
		<b>3,400.00</b>	<b>TOTAL SCHOLARSHIP TO OTHER ENTITIES</b>		
		<b>7,165,306.06</b>	<b>TOTAL SCHOLARSHIP EXPENSES PER GL</b>		

University of Nevada, Las Vegas Foundation

# ANNUAL REPORT TO THE NSHE BOARD OF REGENTS

Fiscal Year 2024

UNLV | FOUNDATION



# INTRODUCTION

## WORKING TOGETHER FOR NEVADA'S FUTURE

- **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**

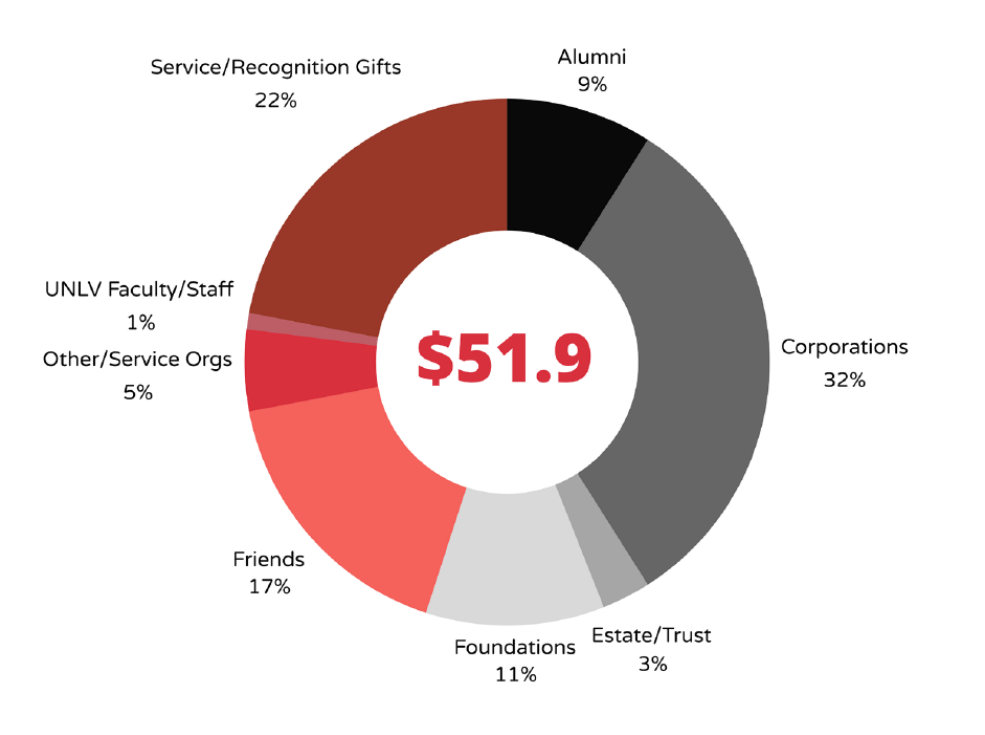
# GIVING SUMMARY

In FY24, the UNLV Foundation raised more than \$51.9 million in cash, stocks, service/recognition gifts, and pledges.

### SOURCES OF GIVING FY24

CORPORATIONS	\$16,538,348
FRIENDS	\$8,853,046
FOUNDATIONS	\$5,906,713
ALUMNI	\$4,847,359
OTHER/SERVICE ORGS	\$2,723,490
ESTATE/TRUST	\$1,385,249
<u>UNLV FACULTY/STAFF</u>	<u>\$290,284</u>
<b>TOTAL</b>	<b>\$40,544,488</b>

<u>SERVICE/RECOGNITION GIFTS</u>	<u>\$11,421,968</u>
<b>GRAND TOTAL***</b>	<b>\$51,966,456</b>



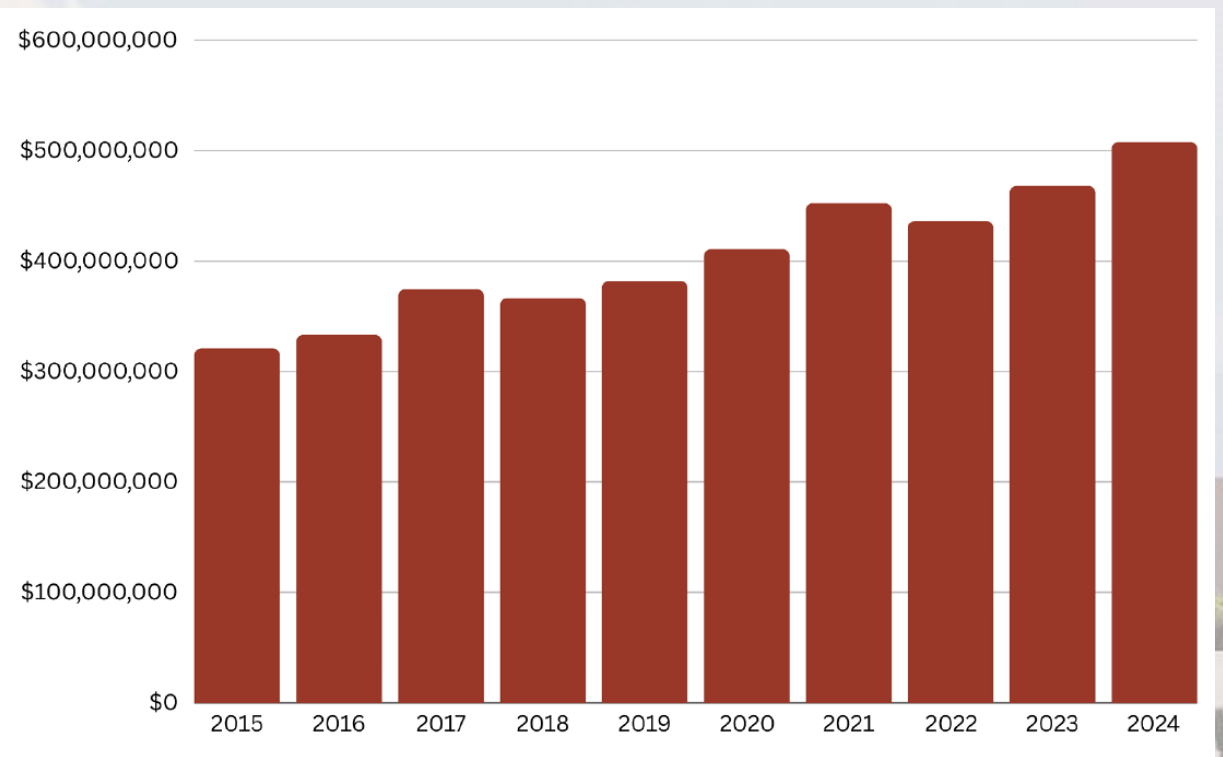
# FISCAL PERFORMANCE

As of June 30, 2024, the UNLV Foundation’s assets totaled \$507.8 million, compared to \$468.1 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
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	\$39,765,722	\$468,101,737
2024	\$34,985,261	\$507,809,700

FOUNDATION TOTAL ASSETS FAIR MARKET VALUE

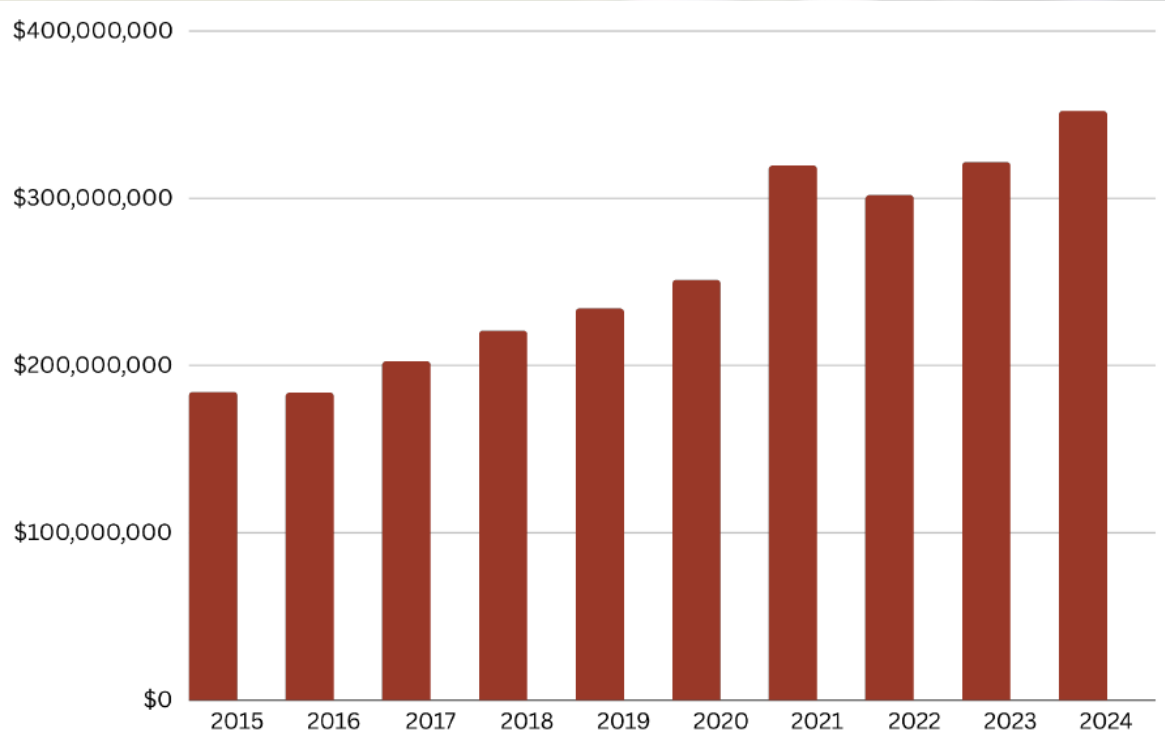




# ENDOWMENT PERFORMANCE

Investment consulting firm Callan LLC calculates that the UNLV Foundation’s endowment had a net return of 9.07% for all assets in FY24. This compares to the benchmark policy index of 10.45%. After fees, distributions, and gifts, the Foundation’s endowment increased by a net of 9.53%, from \$321.6 million on June 30, 2023 to \$352.2 million on June 30, 2024.

Fiscal Year	Fundraising
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
2024	\$352,284,955

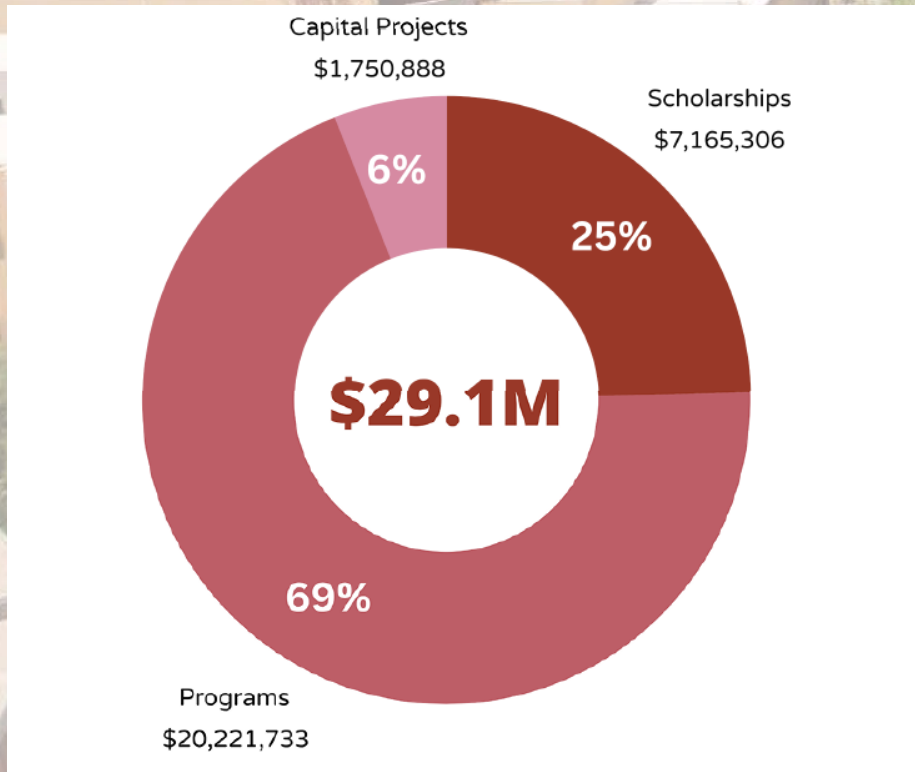




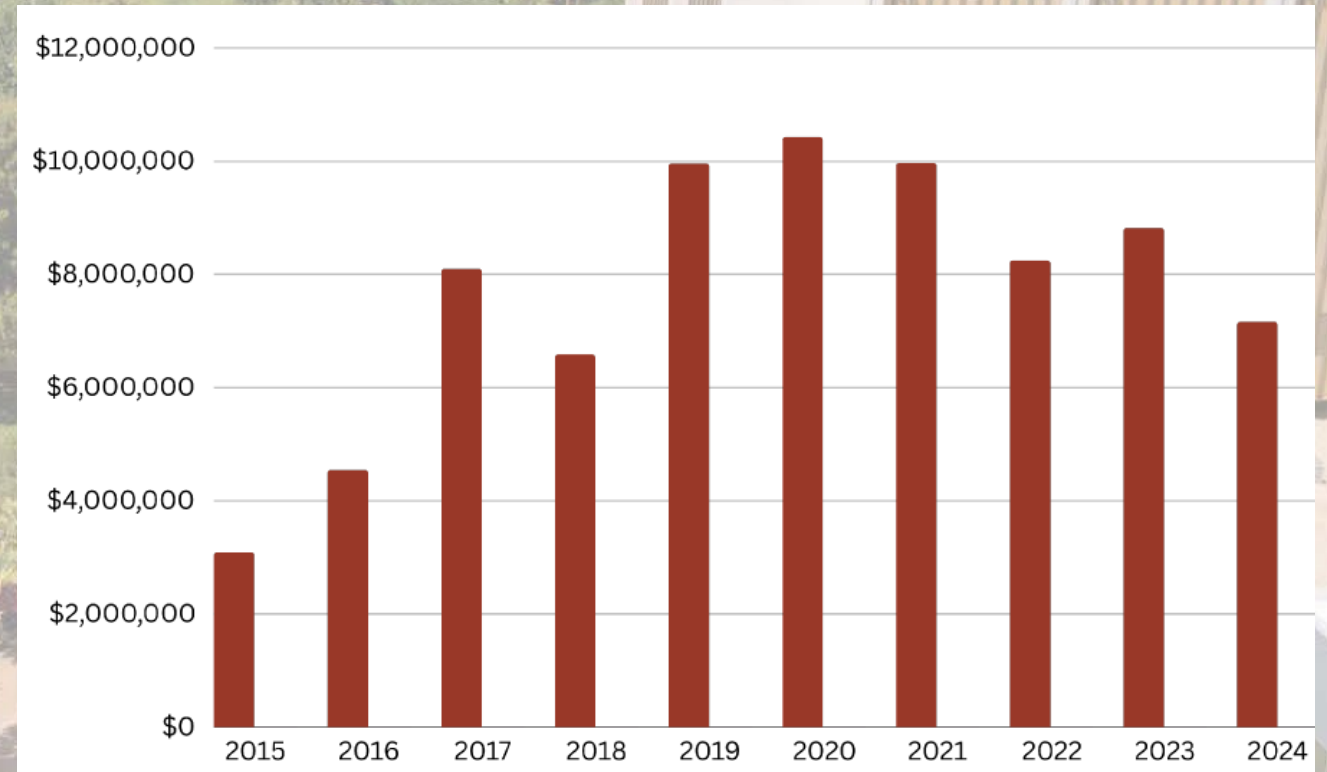
# CAMPUS SUPPORT

In fulfillment of its mission to support UNLV, the UNLV Foundation delivered \$29.1 million in program, scholarship, and capital project support to the university in FY24.

## \$29,137,927 IN CAMPUS SUPPORT



## PRIVATELY FUNDED SCHOLARSHIPS



# UNLV FOUNDATION

## UNLV FOUNDATION BOARD OF TRUSTEES ACTIVITY

*For Fiscal Year 2025 – Beginning July 1, 2024*

### 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 2025 – Beginning July 1, 2024*

### NEW TRUSTEE NOMINATIONS FOR FY25

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, 2024, and requests ratification by the Board of Regents:

Joseph “Joe” DeSimone  
Anthony L. Gladney ‘88  
Gerry A. Shear ‘10

### NEW TRUSTEE EMERITUS APPOINTMENTS FOR 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:

Chipper D. Johnson ‘71



# UNLV FOUNDATION

## UNLV FOUNDATION BOARD OF TRUSTEES ACTIVITY

*For Fiscal Year 2025 – Beginning July 1, 2024*

### RENEWING TRUSTEES FOR FY25

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, 2024, and hereby requests ratification by the Board of Regents:

Gary Ackerman  
Michael J. Bonner '78  
Kerry Bubolz  
Craig Cavileer  
Cedric Crear  
David I. Garcia  
Brian L. Greenspun

Peter Guzman  
Derrick Hill  
Slava Kohl '05, '13  
Greg T.H. Lee  
Marilynn Mack  
Helga Fuenfhausen Pizio, M.D.  
Edward J. "Ted" Quirk

David D. Ross '85, '05  
Larry Ruvo  
Brian K. Steadman



# SUMMARY

## COMMITTED TO MAKING MEANINGFUL CONNECTIONS

**The Rebel community is defined by its resilience, strength, and generosity. Our volunteer leaders are committed to supporting UNLV, strengthening the university's community ties, and serving the citizens of Las Vegas and beyond through the mission of higher education. Our love for the university unites us, whether we're here to volunteer, donate, attend an event, establish a partnership, or leave a lasting impact.**