

Western Kentucky University  
Report of Gifts  
For the Period July 1, 1981 through June 30, 1982

| Source of Funds   | Unrestricted        | Restricted          | Total                    |
|---|---------------------|---------------------|--------------------------|
| Alumni  | \$ 46,206.68        | \$ 54,699.72        | \$100,906.40             |
| Non-Alumni  | 629.40              | 16,928.52           | 17,557.92                |
| Corporations and Business Concerns                                      | 13,529.00           | 37,661.00           | 51,190.00                |
| Foundations   | -0-                 | 3,000.00            | 3,000.00                 |
| Groups, Organizations and Societies                                     | -0-                 | 4,672.47            | 4,672.47                 |
| Total Source of Funds   | <u>\$ 60,365.08</u> | <u>\$116,961.71</u> | <u>\$177,326.79</u>      |
| <u>Allocation of Funds</u>  |                     |                     |                          |
| Unallotted  | \$ 60,365.08        | \$ -0-              | \$ 60,365.08             |
| Bowling Green College of Business Administration                        | -0-                 | 905.00              | 905.00                   |
| Department of Business-Distributive Education                           | -0-                 | 65.00               | 65.00                    |
| Department of Accounting  | -0-                 | 195.00              | 195.00                   |
| Department of Home Economics and Family Living                          | -0-                 | 250.00              | 250.00                   |
| Department of Physical Education and Recreation                         | -0-                 | 125.00              | 125.00                   |
| Office of the Dean of the College of Education                          | -0-                 | 73.00               | 73.00                    |
| Department of Teacher Education   | -0-                 | 285.00              | 285.00                   |
| Department of Psychology  | -0-                 | 60.00               | 60.00                    |
| Department of Military Science  | -0-                 | 2.00                | 2.00                     |
| Department of Government  | -0-                 | 20.00               | 20.00                    |
| Department of Philosophy and Religion                                   | -0-                 | 765.20              | 765.20                   |
| Office of the Dean of the Potter College of Arts and Humanities         | -0-                 | 30.00               | 30.00                    |
| Department of Journalism  | -0-                 | 175.00              | 175.00                   |
| Department of Music   | -0-                 | 360.00              | 360.00                   |
| Department of History   | -0-                 | 120.00              | 120.00                   |
| Department of Art   | -0-                 | 35.00               | 35.00                    |
| Department of Communication and Theatre                                 | -0-                 | 825.00              | 825.00                   |
| Department of Sociology, Anthropology and Social Work                   | -0-                 | 20.00               | 20.00                    |
| Department of English   | -0-                 | 25.00               | 25.00                    |
| Department of Biology   | -0-                 | 545.00              | 545.00                   |
| Department of Agriculture   | -0-                 | 4,556.33            | 4,556.33                 |
| Department of Mathematics   | -0-                 | 630.00              | 630.00                   |
| Department of Chemistry   | -0-                 | 1,855.00            | 1,855.00                 |
| Department of Geography and Geology                                     | -0-                 | 1,046.14            | 1,046.14                 |
| Department of Physics and Astronomy                                     | -0-                 | 75.00               | 75.00                    |
| Department of Industrial and Engineering Technology                     | -0-                 | 1,140.00            | 1,140.00                 |
| Department of Nursing   | -0-                 | 10,695.00           | 10,695.00                |
| Department of Allied Health-Dental Hygiene                              | -0-                 | 195.00              | 195.00                   |
| Office of the Dean of the Ogden College of Science, Technology & Health | -0-                 | 225.00              | 225.00                   |
| Ogden College Student Recruitment Fund                                  | -0-                 | 3,000.00            | 3,000.00                 |
| Office of the President - Discretionary Fund                            | -0-                 | 10,450.00           | 10,450.00                |
| Continuing Education Development Fund                                   | -0-                 | 1,725.00            | 1,725.00                 |
| Office of Public Information-Big Red Mascot Fund                        | -0-                 | 3,475.00            | 3,475.00                 |
| College Heights Foundation  | -0-                 | 5,590.00            | 5,590.00                 |
| Office of Alumni Affairs  | -0-                 | 35,654.00           | 35,654.00                |
| Department of Athletics - Football                                      | -0-                 | 100.00              | 100.00                   |
| Kentucky Library and Museum   | -0-                 | 690.12              | 690.12                   |
| WKYU-FM Radio   | -0-                 | 11,451.65           | 11,451.65                |
| Office of the Vice President for Academic Affairs                       | -0-                 | 8,745.00            | 8,745.00                 |
| Office of the Vice President for Business Affairs                       | -0-                 | 2,375.00            | 2,375.00                 |
| Office of the Dean of Academic Services - Kentucky Museum Associates    | -0-                 | 2,200.00            | 2,200.00                 |
| Office of the Dean of Academic Services                                 | -0-                 | 250.00              | 250.00                   |
| Basketball - Men's  | -0-                 | 3,597.27            | 3,597.27                 |
| Office of the Athletic Director   | -0-                 | 1,560.00            | 1,560.00                 |
| University Recreational Activities                                      | -0-                 | 696.00              | 696.00                   |
| Office of Development - Meany-Holland Fund                              | -0-                 | 25.00               | 25.00                    |
| Basketball - Women's  | -0-                 | 45.00               | 45.00                    |
| Office of the Dean of Student Affairs                                   | -0-                 | 30.00               | 30.00                    |
| Office of the President - Campus Enhancement                            | -0-                 | 5.00                | 5.00                     |
| Total Allocations   | <u>\$ 60,365.08</u> | <u>\$116,961.71</u> | <u>\$177,326.79</u>      |
| <u>Non-Cash Gifts</u>   |                     |                     | <u>Donor's Valuation</u> |
| Source of Gifts:  |                     |                     |                          |
| Alumni  |                     |                     | \$ 47,669.54             |
| Non-Alumni  |                     |                     | 3,850.00                 |
| Corporations and Business Concerns                                      |                     |                     | 42,602.00                |
| Total   |                     |                     | <u>\$ 94,121.54</u>      |
| Department Where Gift Is To Be Used:                                    |                     |                     |                          |
| Office of the Athletic Director   |                     |                     | \$ 2,000.00              |
| Downing University Center   |                     |                     | 470.00                   |
| Continuing Education  |                     |                     | 1,125.00                 |
| Office of Public Information  |                     |                     | 550.00                   |
| WKYU-FM Radio   |                     |                     | 52,832.79                |
| Office of the Dean of Student Affairs                                   |                     |                     | 265.00                   |
| Department of Home Economics and Family Living                          |                     |                     | 500.00                   |
| Department of Music   |                     |                     | 125.00                   |
| Department of Communication and Theatre                                 |                     |                     | 32,777.00                |
| Department of Agriculture   |                     |                     | 3,075.00                 |
| Office of the Director of Development                                   |                     |                     | 26.75                    |
| Department of Chemistry   |                     |                     | 375.00                   |
| Total   |                     |                     | <u>\$ 94,121.54</u>      |
| Grand Total of Cash and Non-Cash Gifts - Development Office             |                     |                     | <u>\$271,448.33</u>      |
| Total number of donors - Development Office                             | 5,120               |                     |                          |
| Grand Total of Gifts - College Heights Foundation                       |                     |                     | <u>\$253,736.16</u>      |
| Total number of donors - College Heights Foundation                     | 713                 |                     |                          |
| Grand Total of Gifts - Hilltopper Hundred Club                          |                     |                     | <u>\$238,751.44</u>      |
| Total number of donors - Hilltopper Hundred Club                        | 751                 |                     |                          |
| GRAND TOTAL OF DONORS AND GIFTS   | <u>6,584</u>        |                     | <u>\$763,935.93</u>      |