Higher Education Administrative Accountability Report Special Provisions, Art. III, Sec. 5.7 FY 2024

Institution Name: Wes

West Texas A&M University

Α	В	С	D	Е	F	G	н	I	J	К	L	М
						One-time	Nonsala	alary Benefits FY 2024				
				Percentage	One-time	Payment						
				Salary	Payment	(Non-	Housing	Car	Communication	Non-Cash		
Employee Name	Position (Title Description)	Funding Source	FY 2024 Salary	Increase	(Merit)	Merit)	Allowance	Allowance	Allowance	Compensation	Total Compensation	Explanation / Comments
Dr. Walter V. Wendler	President and CEO	General Revenue	\$65,902								\$65,902	
												One-time Merit/Deferred Comp/Club membership/Resides
		Institutional Funds Total	\$349,098 \$415,000		\$0	\$0 \$0	\$0 \$0		\$1,080 \$1,080	\$63,852 \$63,852		on Campus
		Total	\$415,000	3.75%	\$0	\$0	\$0	\$0	\$1,080	\$63,852	\$479,932	
Dr. Neil Terry	Executive Vice President for Academic Affairs & Provost	General Revenue	\$261,253								\$261,253	
		Total	\$261,253	1.95%	\$0	\$0	\$0	\$0	\$0	\$0	\$261,253	
Randy Rikel	Vice President for Business and Finance	General Revenue	\$233,367						¢1.000		\$233,367	
		Institutional Funds Total	\$233,367	2.06%	\$0	\$0	\$0	\$0	\$1,080 \$1,080	\$0	\$1,080 \$234,447	
		1 ottal	4200,007	210070	ψŪ	ψŪ	ψŪ	φσ	\$1,000	ψU	<i>420</i> 1, 117	
Michael Knox	Vice President for Enrollment Management	General Revenue	\$195,951								\$195,951	
		Institutional Funds							\$1,080		\$1,080	
		Total	\$195,951	1.55%	\$0	\$0	\$0	\$0	\$1,080	\$0	\$197,031	
Dr. Todd Rasberry	Vice President for Philanthropy and External Relations	General Revenue	\$200,000								\$200,000	
Di Toda Rasseny	the resident of rindianopy and External relations	Institutional Funds	\$200,000						\$1,080		\$1,080	
		Total	\$200,000	3.46%	\$0	\$0	\$0	\$0	\$1,080	\$0	\$201,080	
Dr. Angela Spaulding	Vice President for Research and Compliance and Dean of	General Revenue	\$208,207						¢1.000		\$208,207	
	Graduate Studies	Institutional Funds Total	\$208,207	2.06%	\$0	\$0	\$0	\$0	\$1,080 \$1,080	\$0	\$1,080 \$209,287	
				•	+-	+-	+-	+-	+=,		+=,=	
Dr. Chris Thomas	Vice President for Student Affairs	General Revenue	\$163,000								\$163,000	
		Institutional Funds		-		**	**	**	\$1,080	**	\$1,080	
		Total	\$163,000	1.88%	\$0	\$0	\$0	\$0	\$1,080	\$0	\$164,080	
James Webb	Vice President for Information Technology and Chief	General Revenue	\$17,897								\$17,897	
	Information Officer	Institutional Funds	\$184,103						\$1,080		\$185,183	
		Total	\$202,000	2.02%	\$0	\$0	\$0	\$0	\$1,080	\$0	\$203,080	
Dr. Kavin Band	Deen College of Agriculture and Natural Sciences	Conorol Bouonuo	\$240.000								\$240,000	
Dr. Kevin Pond	Dean, College of Agriculture and Natural Sciences	General Revenue Institutional Funds	\$240,000						\$1,080		\$240,000	
		Total	\$240,000	2.13%	\$0	\$0	\$0	\$0		\$0		
Dr. Lance Kieth	Associate Dean, College of Agriculture and Natural Sciences	General Revenue	\$156,000								\$156,000	
		Institutional Funds Total	\$156,000	1.30%	\$0	\$0	\$0	\$0	\$1,080 \$1,080	\$0	\$1,080 \$157,080	
		Totai	\$130,000	1.50 /6	4 0	4U	3 0	30	\$1,080	ψU	\$137,080	
Dr. Amjad Abdullat	Dean - College of Business	General Revenue	\$200,000	_							\$200,000	
		Total	\$200,000	2.56%	\$0	\$0	\$0	\$0	\$0	\$0	\$200,000	
Dr. Jonathan Shaffer	Associate Deen College of Business	Canonal Bayana	\$162.000								\$162,000	
Di. Jonathan Shaffer	Associate Dean - College of Business	General Revenue Total	\$162,000 \$162,000		\$0	\$0	\$0	\$0	\$0	\$0		
							1-	+-	**			
Dr. Robert King	Associate Dean - College of Business	General Revenue	\$152,000	-							\$152,000	
		Total	\$152,000	2.49%	\$0	\$0	\$0	\$0	\$0	\$0	\$152,000	

Higher Education Administrative Accountability Report Special Provisions, Art. III, Sec. 5.7 FY 2024

Total Stop <	Dr. Jessica Mallard	Dean - Sybil B. Harrington College of Fine Arts	General Revenue Institutional Funds	\$169,999						\$1,080		\$169,999 \$1,080
Ted 100 cm 8.84% 59 59 59 59 59 59 59 59 59 59 59 59 59 59 50				\$169,999	2.10%	\$0	\$0	\$0	\$0		\$0	
Ted 100 cm 8.84% 59 59 59 59 59 59 59 59 59 59 59 59 59 59 50	Dr. Mark Bartley	Associate Dean - Svbil B. Harrington College of Fine Arts	General Revenue	\$100.000								\$100.000
Indicise of Parts (a) (a) (b) (b) (b) (b) (b) (b) (b) (b) (b) (b		· · · · · · · · · · · · · · · · · · ·			38.84%	\$0	\$0	\$0	\$0	\$0	\$0	\$100,000 New Appointment
rad 3113.13 1.89% 90 90 90 90 90 90 90 91	Dr. Kris Drumheller	Associate Dean - Sybil B. Harrington College of Fine Arts		\$113,131								
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$				\$113,131	1.80%	\$0	\$0	\$0	\$0	\$0	\$0	
Tail3170,0005,0%50 <td>Dr. Gary Bigham</td> <td>Dean - College of Education and Social Sciences</td> <td>General Revenue</td> <td>\$170,000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$170,000</td>	Dr. Gary Bigham	Dean - College of Education and Social Sciences	General Revenue	\$170,000								\$170,000
Dr. Liu Gara Aussisie Dein - College of Education and Social Science General Revenue Total S100,200 \$188,000 Social Statution Social Statution Social Statution Statution Statution <th< td=""><td></td><td></td><td></td><td>\$170.000</td><td>35.49%</td><td>\$0</td><td>\$0</td><td>\$0</td><td>\$0</td><td>\$0</td><td>\$0</td><td></td></th<>				\$170.000	35.49%	\$0	\$0	\$0	\$0	\$0	\$0	
$ \begin{tabular}{ c c c c c c } \hline Ford & $$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$			•		0011370	ψŪ	ψŪ	ψŪ	ψŪ	ψŪ	ψU	
$ \begin{array}{ $	Dr. Lisa Garza	Associate Dean - College of Education and Social Sciences			2.86%	\$0	\$0	\$0	\$0	\$0	\$0	
$ \begin{array}{ $	Dr. Rex Pjesky	Associate Dean of Graduate School and Research	General Revenue	\$140,241								\$140,241
De Davino Balman Associate Daan - Special Projects General Revenue Instruitionian Finality S103,200 (31,02,0) S0 S0 S0 S0 S0 S10,800 S10,8000 S10,800 S10,8			-		2 000/	¢0	\$0	ŝo	¢0.		¢0.	\$1,080
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $			1 otai	\$140,241	2.00%	\$0	Ş U	\$0	\$0	\$1,080	\$ 0	\$141,321
$ \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	Dr. DeArno DeArmond	Associate Dean - Special Projects		\$163,200						\$1.080		
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$			-	\$163,200	2.00%	\$0	\$0	\$0	\$0		\$0	
Total\$175,000\$4,8%\$0\$0\$0\$0\$0\$0\$175,000New AppointmentDr. Rick HaadAssociate Dean - College of Nursing and Health ScienceGeneral Revenue Institutional Funds\$104,000 \$108,000\$14.4\$0\$0\$0\$0\$0\$10,800\$10,800Dr. Angela PhillipsAssociate Dean - College of Nursing and Health ScienceGeneral Revenue Institutional Funds\$133,289 \$108,000\$10\$0\$10\$10,800\$11,080\$10,800\$11,080\$10,800Dr. Angela PhillipsAssociate Dean - College of Nursing and Health ScienceGeneral Revenue Institutional Funds\$133,289 \$108,000\$0\$0\$0\$10,800\$11,080	Dr. Holley Jeffreys	Dean - College of Nursing and Health Sciences	General Revenue	\$178,000								\$178,000
Dr. Rick HaaslAssociate Dean - College of Narsing and Health ScienceGeneral Revenue Institutional PunksS104,000 S10400S1080 S1080S0 <td></td> <td></td> <td></td> <td>\$178.000</td> <td>24.89%</td> <td>\$0</td> <td>\$0</td> <td>\$0</td> <td>\$0</td> <td>\$0</td> <td>\$0</td> <td></td>				\$178.000	24.89%	\$0	\$0	\$0	\$0	\$0	\$0	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$			=									
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	Dr. Rick Haasl	Associate Dean - College of Nursing and Health Science		\$104,000						\$1,080		
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $			Total	\$104,000	3.14%	\$0	\$0	\$0	\$0	\$1,080	\$0	\$105,080
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	Dr. Angela Phillips	Associate Dean - College of Nursing and Health Science		\$133,289								
MathematicsRestricted TotalS190,000 \$190,0002.15%S0			-	\$133,289	3.90%	\$0	\$0	\$0	\$0		\$0	\$1,080 \$134,369 New Appointment
MathematicsRestricted TotalS190,000 \$190,0002.15%S0	Dr. Emily Hunt	Dean - School of Engineering Computer Science and	General Revenue	\$190.000								\$190.000
Dr. Vinitha SubburajAssociate Dean of Engineering and Computer ScienceGeneral Revenue Institutional Funds Total $$85,016$ $$$136,901$ $$80$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$50$ </td <td>Dr. Enny Hunt</td> <td></td> <td>Restricted</td> <td></td> <td></td> <td></td> <td>**</td> <td>**</td> <td>**</td> <td>**</td> <td>**</td> <td>\$0</td>	Dr. Enny Hunt		Restricted				**	**	**	**	**	\$0
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $			Total	\$190,000	2.15%	\$0	\$0	\$ 0	\$0	\$0	\$0	\$190,000
$ \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	Dr. Vinitha Subburaj	Associate Dean of Engineering and Computer Science										
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $			-		1.86%	\$0	\$0	\$0	\$0	\$0	\$0	
Tracee Post Chief of Staff and Assistant Vice President for Strategic Planning General Revenue Institutional Funds Total \$115,155 \$115,155 S0 \$0 \$0 \$0 \$140,501 Dr. Amy Andersen Associate Provost General Revenue Total \$115,155 2.13% \$0 \$0 \$0 \$10,800 Dr. Amy Andersen Associate Provost General Revenue Total \$156,000 \$3.3% \$0 \$0 \$0 \$0 \$16,000	Dr. Pamela Lockwood	Associate Dean of Mathematics	General Revenue	\$93,349								\$93,349
Trace Post Chief of Staff and Assistant Vice President for Strategic Planning General Revenue Institutional Funds Total \$115,155 \$1,080 \$115,155 Dr. Amy Andersen Associate Provost General Revenue Total \$156,000 \$0 \$0 \$0 \$0 \$0 \$16,080 Dr. Amy Andersen Associate Provost General Revenue Total \$156,000 \$0 \$0 \$0 \$0 \$0 \$0			-		1 81%	\$0	\$0	\$0	\$0	\$0	\$0	
Planning Institutional Funds \$1,080 \$1,080 \$1,080 Total \$115,155 2.13% \$0 \$0 \$0 \$10,800 \$0 \$116,235 Dr. Amy Andersen Associate Provost General Revenue \$156,000 \$156,000 \$0 \$0 \$0 \$0 \$16,000 Total \$156,000 \$33% \$0 \$0 \$0 \$0 \$0 \$16,000			•		1.51 /0	ψυ	ψU	ΨU	ψθ	φu	ψU	<u> </u>
Total \$115,155 2.13% \$0 \$0 \$10,800 \$0 \$116,235 Dr. Amy Andersen Associate Provost General Revenue \$156,000 \$156,000 \$156,000 \$156,000 \$116,235 Total \$156,000 \$156,000 \$136 \$0 \$0 \$0 \$16,000	Tracee Post	-		\$115,155						\$1,080		
Total \$156,000 8.33% \$0 \$0 \$0 \$0 \$156,000 Equity & Merit			Total	\$115,155	2.13%	\$0	\$0	\$0	\$0		\$0	\$116,235
	Dr. Amy Andersen	Associate Provost	-									
Melissa WhiteAssistant Vice President for Academic AffairsGeneral Revenue\$102,000\$102,000			Total	\$156,000	8.33%	\$0	\$0	\$0	\$0	\$0	\$0	\$156,000 Equity & Merit
	Melissa White	Assistant Vice President for Academic Affairs	General Revenue	\$102,000								\$102,000

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Warren PittAssistant Vice President for FacilitiesGeneral Revenue TotalS112.000 \$102.000 \$102.000 \$102.000 \$102.000 \$102.000 \$102.000c.25%S050<			Total	\$102,000	3.92%	\$0	\$0	\$0	\$0	\$0	\$0	\$102,000
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	Todd McNeill	Associate Vice President/Controller	General Revenue									\$0
Total 5129 450 2.95% 50 50 51.080 50 51.080 50 51.080 50 51.080 50 51.080 50 51.080 51.000 51.000 <t< td=""><td></td><td></td><td></td><td>\$129,450</td><td></td><td></td><td></td><td></td><td></td><td>\$1,080</td><td></td><td></td></t<>				\$129,450						\$1,080		
Total 5113155 4.62% 50 <td></td> <td></td> <td>Total</td> <td></td> <td>2.98%</td> <td>\$0</td> <td>\$0</td> <td>\$0</td> <td>\$0</td> <td>\$1,080</td> <td>\$0</td> <td>\$130,530</td>			Total		2.98%	\$0	\$0	\$0	\$0	\$1,080	\$0	\$130,530
Total 5113155 4.62% 50 <td>Stanley Pena</td> <td>Assistant Vice President for Facilities</td> <td>General Revenue</td> <td>\$113,155</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$113,155</td>	Stanley Pena	Assistant Vice President for Facilities	General Revenue	\$113,155								\$113,155
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$					4.62%	\$0	\$0	\$0	\$0	\$0	\$0	\$113,155 Equity & Merit
	Warren Pitt	Assistant Vice President for Facilities	General Revenue	\$102.000								\$102.000
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$			Total		6.25%	\$0	\$0	\$0	\$0	\$0	\$0	\$102,000 Equity & Merit
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$												
Total S114,000 3.39% S0 S0 S0 S0 S1,080 S0 S116,080 Richard Smith Assistant VP for Risk Management and Compliance General Revenue Institutional Funds Total S107,100 16.67% S0 S0 S0 S1,080 S108,080 S107,100 Amber Black Assistant Vice President for Student Affairs General Revenue Institutional Funds S107,100 16.67% S0 S0 S0 S108,080 S0 S108,080 S108	Jarvis Hampton	Assistant Vice President, Institutional Research	General Revenue	\$114,000								\$114,000
Richard SmithAssistant VP for Risk Management and ComplianceGeneral Revenue Institutional FundsS107,100 S107,100S0S0S0S0S107,100 S10,800Amber BlackAssistant Vice President for Student AffairsGeneral Revenue Institutional FundsS80,547 S13,649S108,189S0S108,189S0S108,189Equity &Chance HaugenAssistant Vice President for Student AffairsGeneral Revenue Institutional FundsS66,963 S22,209S1S0S0S0S10,880S0S95,2276Chance HaugenAssistant Vice President for Student AffairsGeneral Revenue Institutional FundsS66,963 S22,209S1S0S0S0S10,880S0S93,252Chance HaugenAssistant Vice President for Student AffairsGeneral Revenue 												
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$			Total	\$114,000	3.39%	\$0	\$0	\$0	\$0	\$1,080	\$0	\$115,080
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	Richard Smith	Assistant VP for Risk Management and Compliance	General Revenue	\$107,100								\$107,100
Amber BlackAssistant Vice President for Student AffairsGeneral Revenue Institutional FundsS80,547 S13,649 S13,649 TotalS10,649 S13,649 S13,649S10S0S0S10,800S0S11,649 S13,649Chance HaugenAssistant Vice President for Student AffairsGeneral Revenue Institutional FundsS60,963 S25,209 Auxiliary FundsS10,800S0S0S10S0S0S0S0S0S0S0S0S0S0S0S0S0S0S0S0S0S26,289S0S0S26,289S0S26,289S0S0S26,289S0S0S26,289S0S1,080S0S1,080S0S1,080S0S1,080S0S1,080S0S1,080S0S1,080S0S1,080S1,080S0S1,080<			Institutional Funds							\$1,080		
Institutional Funds \$80,547 \$11,649 \$13,649 \$13,649 \$13,649 Chance Haugen Assistant Vice President for Student Affairs General Revenue \$66,963 \$0			Total	\$107,100	16.67%	\$0	\$0	\$0	\$0	\$1,080	\$0	\$108,180 Equity & Merit
Auxiliary Funds \$13,649 \$894,196 1.18% \$0 \$0 \$0 \$1,080 \$0 \$80,276 Chance Haugen Assistant Vice President for Student Affairs General Revenue Institutional Funds Auxiliary Funds \$66,963 \$1,080 \$0 \$10,800 \$26,289 Lezlie Davis Assistant Vice President for Advancement and External Relations General Revenue Institutional Funds \$22,070 \$0 \$0 \$0 \$1,080 \$0 \$93,252 Lezlie Davis Assistant Vice President for Advancement and External Relations General Revenue Institutional Funds \$29,070 \$1,080 \$0 \$1,080 \$0 \$93,252 Lezly Annen Assistant Vice President for Advancement and External Relations General Revenue Institutional Funds \$10,600 \$1,080 \$0 \$1,080 \$0 \$97,990 Equity & \$1,080 \$1,080 \$0 \$97,990 Equity & \$1,080 \$1,080 \$1,080 \$1,080 \$1,080 \$1,080 \$1,080 \$1,080 \$1,080 \$1,080 \$1,080 \$1,080 \$1,080 \$1,080 \$1,080 \$1,080 \$1,080 \$1,080 \$1,080 \$1,080 <td>Amber Black</td> <td>Assistant Vice President for Student Affairs</td> <td>General Revenue</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0</td>	Amber Black	Assistant Vice President for Student Affairs	General Revenue									\$0
Total S04,196 1.18% \$0 \$0 \$1,080 \$0 \$95,276 Chance Haugen Assistant Vice President for Student Affairs General Revenue Institutional Funds Auxiliary Funds \$66,963 \$1,080 \$0 \$93,252 Lezlie Davis Assistant Vice President for Advancement and External Relations General Revenue S67,830 \$0 \$0 \$1,080 \$0 \$93,252 Lezlie Davis Assistant Vice President for Advancement and External Relations General Revenue Total \$67,830 \$29,070 \$0 \$0 \$1,080 \$0 \$93,252 Lezlie Davis Assistant Vice President for Advancement and External Relations General Revenue S10,600 \$67,830 \$1,080 \$0 \$93,252 Lesly Annen Assistant Vice President, Development General Revenue Institutional Funds \$106,080 S0 \$1,080 \$0 \$10,080 Kelly Polden Assistant Vice President for Advancement and External Relations General Revenue Institutional Funds \$11,500 \$10,800 \$10,800 \$10,800 Kelly Polden Assistant Vice President for Advancement and External Relations General Revenue Institutional Funds				\$80,547						\$1,080		
Chance Haugen Assistant Vice President for Student Affairs General Revenue Institutional Funds S25,209 Auxiliary Funds Total S22,172 1.29% S0 S0 S0 S0 S1,080 S0 S93,252 Lezlie Davis Assistant Vice President for Advancement and External General Revenue S67,830 Relations Total S96,900 4.19% S0 S0 S0 S0 S1,080 S0 S93,252 Lesly Annen Assistant Vice President, Development General Revenue S106,080 Institutional Funds S0,000 4.19% S0 S0 S0 S0 S0 S1,080 S0 S97,980 Equity & S10,600 Institutional Funds S0,000 4.19% S0 S0 S0 S0 S0 S1,080 S0 S0 S1,080 S0 S107,160 Equity & S106,080 Kelly Polden Assistant Vice President for Advancement and External General Revenue S106,080 Institutional Funds S0 S0 S0 S0 S0 S0 S0 S1,080 S0 S107,160 Equity & S10,080 S1,080			Auxiliary Funds	\$13,649								\$13,649
Institutional Funds Auxiliary Funds \$25,209 Auxiliary Funds \$1,080 \$26,289 S0 Lezlie Davis Assistant Vice President for Advancement and External Relations General Revenue Institutional Funds \$67,830 S29,070 Total \$0 \$0 \$0 \$0 \$1,080 \$0 \$93,252 Lezlie Davis Assistant Vice President for Advancement and External Relations General Revenue Institutional Funds \$67,830 S29,070 Total \$0 \$0 \$0 \$0 \$1,080 \$30,150 S30,150 Lesly Annen Assistant Vice President, Development General Revenue Institutional Funds \$106,080 Total \$106,080 S106,080 \$1,080 \$106,080 S10,800 \$1,080 \$10,800 \$10,800 \$10,800 \$10,800 \$10,800 \$10,900 \$10,900			Total	\$94,196	1.18%	\$0	\$0	\$0	\$0	\$1,080	\$0	\$95,276
Auxiliary Funds Total \$92,172 1.29% \$0 \$0 \$0 \$1,080 \$0 \$93,252 Lezlie Davis Assistant Vice President for Advancement and External Relations General Revenue Institutional Funds \$67,830 \$29,070 Total \$67,830 \$29,070 Total \$1,080 \$0 \$10,800 \$30,150 \$30,150 Lesly Annen Assistant Vice President, Development General Revenue Institutional Funds \$106,080 \$0 \$106,080 \$108 \$0 \$1080 \$0 \$97,980 Equity & equity & \$106,080 Kelly Polden Assistant Vice President for Advancement and External Relations General Revenue Institutional Funds \$106,080 \$0 \$0 \$0 \$0 \$0 \$1,080 \$1,080 Kelly Polden Assistant Vice President for Advancement and External Relations General Revenue Institutional Funds \$111,500 \$111,500 \$111,500 \$111,500	Chance Haugen	Assistant Vice President for Student Affairs	General Revenue	\$66,963								\$66,963
Total \$92,172 1.29% \$0 \$0 \$0 \$1,080 \$0 \$93,252 Lezlie Davis Assistant Vice President for Advancement and External Relations General Revenue Institutional Funds Total \$67,830 \$1,080 \$0 \$93,252 Lezlie Davis Assistant Vice President for Advancement and External Relations General Revenue Institutional Funds Total \$67,830 \$1,080 \$0 \$30,150 Lesly Annen Assistant Vice President, Development General Revenue Institutional Funds Total \$106,080 \$107,980 \$1,080 \$1,080 Kelly Polden Assistant Vice President for Advancement and External Relations General Revenue Institutional Funds \$111,500 \$111,500 \$111,500 Kelly Polden Assistant Vice President for Advancement and External Relations General Revenue Institutional Funds \$111,500 \$111,500 \$1,080 \$1,080	-		Institutional Funds	\$25,209						\$1,080		\$26,289
Lezlie Davis Assistant Vice President for Advancement and External Relations General Revenue Institutional Funds \$67,830 Lesly Annen Assistant Vice President, Development General Revenue General Revenue \$106,080 Lesly Annen Assistant Vice President, Development General Revenue Institutional Funds \$106,080 Total \$106,080 \$107,160 Institutional Funds \$0 \$0 \$0 Total \$106,080 \$1,080 Institutional Funds \$0 \$0 \$0 Stof,830 \$106,080 \$1,080 Kelly Polden Assistant Vice President for Advancement and External Relations General Revenue \$111,500												
Relations Institutional Funds Total \$29,070 \$\$96,900 4.19% \$0 \$0 \$0 \$30,150 \$30,1080 \$30,1080 \$30,1080<			Total	\$92,172	1.29%	\$0	\$0	\$0	\$0	\$1,080	\$0	\$93,252
Relations Institutional Funds Total \$29,070 \$\$96,900 4.19% \$0 \$0 \$0 \$30,150 \$30,1080 \$30,1080 \$30,1080<												
Total \$96,900 4.19% \$0 \$0 \$0 \$1,080 \$0 \$97,980 Equity & Lesly Annen Assistant Vice President, Development General Revenue \$106,080 \$108,080 \$108,080 \$106,080 \$108,080 \$111,500 \$111,500 \$108,080 \$108,080 \$1,080 \$1,080 \$1,080 \$1,080 \$1,080 \$1,080 \$1,080 \$1,080 \$1,080 \$1,080	Lezlie Davis									\$1.090		
Institutional Funds Total \$0 \$106,080 \$0 \$0 \$0 \$0 \$1,080 \$1,080 Kelly Polden Assistant Vice President for Advancement and External Relations General Revenue Institutional Funds \$111,500 \$111,500 \$110,800 \$1,080		Relations			4.19%	\$0	\$0	\$0	\$0		\$0	\$97,980 Equity & Merit
Institutional Funds Total \$0 \$106,080 \$0 \$0 \$0 \$0 \$1,080 \$1,080 Kelly Polden Assistant Vice President for Advancement and External Relations General Revenue Institutional Funds \$111,500 \$111,500 \$110,800 \$1,080	Leely Annon	Assistant Vice Descident Development	Concered Revenue	\$106.090								\$106.080
Total \$106,080 4.00% \$0 \$0 \$0 \$1080 \$0 \$107,160 Equity & Kelly Polden Assistant Vice President for Advancement and External Relations General Revenue \$111,500 \$111,500 \$110,800 \$1,080 \$1,080	Lesiy Annen	Assistant vice President, Development								\$1.080		
Relations Institutional Funds \$1,080 \$1,080					4.00%	\$0	\$0	\$0	\$0		\$0	\$107,160 Equity & Merit
Relations Institutional Funds \$1,080 \$1,080	Kelly Polden	Assistant Vice President for Advancement and External	General Revenue	\$111.500								\$111.500
	Long I olden			\$11,500						\$1,080		
Total \$111,500 1.36% \$0 \$0 \$0 \$1,080 \$0 \$112,580				\$111,500	1.36%	\$0	\$0	\$0	\$0		\$0	

General Revenue - typically 1x accounts

Institutional Funds - typically 2x accounts

Auxiliary Funds - 3x accounts

Restricted Funds - 4x, 5x and 6x accounts

Institutional Funds - a subset of Restricted Funds