

**Higher Education
Administrative Accountability Report
Special Provisions, Sec 6 - FY2015**

Institution Code: 718

Institution Name: Texas A&M University Galveston

A Name	B Position	C Funding Source	D Salary (09/01/14)	E Percentage Salary Increase Over FY2013	F Nonsalary Benefits FY2014					K Non-Cash Compensation	L Total Compensation	M Explanation /Comments
					F Cash Bonuses	G Practice Plan Benefits	H Housing Allowance	I Car Allowance	J Other			
Robert Smith	Chief Executive Officer of Texas A&M University Galveston and VP Texas A&M University	General Revenue	\$ 69,636.24		\$ -	\$ -	\$ 831.51	\$ -	\$ -	\$ -	\$ 70,467.75	Increase due to merit Housing Emoulement for Univ Owned Home
		Designated	\$ 157,413.72		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 157,413.72		
		Total	\$ 227,049.96	3%	\$ -	\$ -	\$ 831.51	\$ -	\$ -	\$ -	\$ 227,881.47	
Patrick Louchouart	Sr VP and CAO/Assoc Provost TAMU	General Revenue	\$ 136,395.42		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 136,395.42	Increase due to merit Cell phone allowance
		Other E&G	\$ 16,905.15		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,905.15	
		Designated	\$ 45,320.43		\$ -	\$ -	\$ -	\$ -	\$ 1,080.00	\$ -	\$ 46,400.43	
Total	\$ 198,621.00	5%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,080.00	\$ -	\$ 199,701.00		
Donna Lang	VP for Academic Operations	General Revenue	\$ 170,510.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 170,510.00	Increase due to merit Cell phone allowance
		Designated	\$ -		\$ -	\$ -	\$ -	\$ -	\$ 1,080.00	\$ -	\$ 1,080.00	
		Total	\$ 170,510.00	5%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,080.00	\$ -	
Susan H. Lee	VP for Finance	General Revenue	\$ 148,606.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 148,606.00	Increase due to merit Cell phone allowance
		Designated	\$ -		\$ -	\$ -	\$ -	\$ -	\$ 1,080.00	\$ -	\$ 1,080.00	
		Total	\$ 148,606.00	6%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,080.00	\$ -	
Grant Shallenberger	AVP for Administration	General Revenue	\$ 86,099.04		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 86,099.04	Increase due to merit Cell phone allowance
		Designated	\$ 15,945.24		\$ -	\$ -	\$ -	\$ -	\$ 1,080.00	\$ -	\$ 17,025.24	
		Auxiliary	\$ 29,625.72		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,625.72	
Total	\$ 131,670.00	5%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,080.00	\$ -	\$ 132,750.00		
Antionetta Quigg	AVP for Research Development	General Revenue	\$ 138,971.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 138,971.00	Increase due to merit Cell phone allowance
		Designated	\$ -		\$ -	\$ -	\$ -	\$ -	\$ 1,080.00	\$ -	\$ 1,080.00	
		Total	\$ 138,971.00	4%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,080.00	\$ -	
Tammy Holliday	AVP of Research & Grad Studies	General Revenue	\$ 12,075.72		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,075.72	Increase due to merit Cell phone allowance
		Other E&G	\$ 36,227.04		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 36,227.04	
		Designated	\$ 72,454.20		\$ -	\$ -	\$ -	\$ -	\$ 1,080.00	\$ -	\$ 73,534.20	
Total	\$ 120,756.96	4%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,080.00	\$ -	\$ 121,836.96		
Todd Sutherland	Asst VP for Student Affairs	General Revenue	\$ 72,058.92								\$ 72,058.92	Increase due to merit Cell phone allowance
		Designated	\$ 13,117.08						\$ 1,080.00	\$ -	\$ 14,197.08	
		Total	\$ 85,176.00	4%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,080.00	\$ -	

**Higher Education
Administrative Accountability Report
Special Provisions, Sec 6 - FY2015**

Institution Code: 718

Institution Name: Texas A&M University Galveston

A Name	B Position	C Funding Source	D Salary (09/01/14)	E Percentage Salary Increase Over FY2013	F Nonsalary Benefits FY2014						L Total Compensation	M Explanation /Comments
					F Cash Bonuses	G Practice Plan Benefits	H Housing Allowance	I Car Allowance	J Other	K Non-Cash Compensation		
Richard Mallahan	Deputy Superintendent & Chief of Staff, Texas Maritime Academy	General Revenue	\$ 96,553.56								\$ 96,553.56	Increase due to merit
		Designated						\$ 1,080.00			\$ 1,080.00	Cell phone allowance
		Restricted	\$ 7,446.36								\$ 7,446.36	
			\$ 103,999.92	4%	\$ -	\$ -	\$ -	\$ -	\$ 1,080.00	\$ -	\$ 105,079.92	
Charles McClain	Special Advisor to the President	General Revenue	\$ 134,190.00								\$ 134,190.00	Increase due to merit
		Designated						\$ 1,080.00			\$ 1,080.00	Cell phone allowance
			\$ 134,190.00	5%	\$ -	\$ -	\$ -	\$ -	\$ 1,080.00	\$ -	\$ 135,270.00	
Allan Post	Executive Director, Waterfront Operations, Dive Safety and emergency Management	General Revenue	\$ 84,240.00								\$ 84,240.00	Increase due to merit
		Designated	\$ 9,360.00					\$ 1,080.00			\$ 10,440.00	Cell phone allowance
			\$ 93,600.00	4%	\$ -	\$ -	\$ -	\$ -	\$ 1,080.00	\$ -	\$ 94,680.00	
Robert Wright	Executive Director, Marketing & Communications	General Revenue	\$ 81,200.00								\$ 81,200.00	Inc due to merit plus equity adjustment
		Designated						\$ 1,080.00			\$ 1,080.00	Cell phone allowance
			\$ 81,200.00	16%	\$ -	\$ -	\$ -	\$ -	\$ 1,080.00	\$ -	\$ 82,280.00	

\$ -