

Appendix A



THE UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION

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EX-OFFICIO TRUSTEES

Scott J. Atlas

Bruce A. Broillet

November 10, 2014

Mr. John B. Scott
Office of the Attorney General
P.O. Box 12548
Austin, TX 78711-2548

Dear Mr. Scott:

Attached please find documents relating to your latest request. These documents are labeled as follows:

Summary	0528
Budget Process	0529
Funding Sources	0530
Summary of Funding by Year	0531
Disbursements to UT employees and UT-affiliated organizations	0532-0557
Changes to Processes and Controls	0558

Sincerely,

Susan G. Hartenstein
Chief Financial Officer

UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION SUMMARY

The University of Texas Law School Foundation is a private, non-profit, and educational corporation, established on June 13, 1952. The mission of the Law School Foundation is the development, management, and enhancement of financial and administrative resources which support The University of Texas School of Law. To fulfill our mission, we are dedicated to:

- Identification, solicitation, and stewardship of donors for the funding of Law School programs, such as the Annual Fund (unrestricted and operational resources), Capital Programs (endowed chairs, professorships, lectureships, and scholarships), Special Projects (building funds, faculty research, and special endowment campaigns), and Planned Giving (wills, bequests, estates, and trusts);
- Collecting, accounting, acknowledging, investing, disbursing, and reporting of funds raised for such objectives, in the most efficient, expeditious, beneficial, and prudent manner possible;
- Assisting the Dean, faculty, and students of the School of Law in achieving their goals and objectives, whenever possible and appropriate;
- Cooperating and coordinating with The University of Texas at Austin Development Board for the advancement of the general welfare of The University of Texas as a whole.

The Foundation maintains three categories of funds – Endowment funds, Non-endowed restricted funds and Unrestricted funds. Endowment funds are permanent, substantial gifts which must be maintained in perpetuity. Non-endowed restricted funds may be one time gifts or gifts given over a period of time but all funds may be used for their designated purpose upon receipt. Unrestricted funds result from earnings on investments, oil and gas royalties and gifts from donors.

Both endowed and non-endowed restricted funds must be used for the purpose designated by the donor. The major purposes of which are to fund:

- Chairs
- Scholarships
- Research Centers within the Law School
- Faculty recruitment and retention

Unrestricted funds may be used at the Board of Trustee's discretion. Historically, these funds have been used for:

- Foundation operations
- Fundraising efforts
- Initiatives of the Dean of the Law School such as student scholarships, student loan repayment programs, student recruitment, student organization support and faculty support.

The Foundation currently manages over \$175 million in assets for the sole benefit of the Law School. Over the past 10 years alone, the Foundation has donated over \$80 million (net of the remaining \$175 million) to the financial support of the Texas Law School and its students. Foundation contributions to the Law School now exceed \$9 million annually. This represents nearly 17% of the annual Law School budget and approximates the financial support received by the Law School from the State's non-tuition revenues.

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UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION BUDGET PROCESS

NOTE: This is an example of what is included in each book prepared for the Board of Trustees' meetings. This summary, particularly the portion at the bottom, describes the budget process at the UT Law School Foundation. Twelve of the Foundation's 31 voting Trustees currently serve on the Budget Committee.

Executive Summary

The Law School Foundation's operating budget is reviewed and recommended by the Budget Committee and presented to the Board for approval. The Foundation has two types of operating funds, endowed and non-endowed. Our endowed funds are restricted by the donors and are to be held in perpetuity. The Foundation's current spending policy is 4.3% for 2014-15 and is based on the average market value of the previous 12 quarters.

The non-endowed operating budget is comprised of both unrestricted and restricted funds. Unrestricted funds can be used for any purpose authorized by the Board. The Annual Fund, earnings from investments, and oil and gas royalties are the primary sources of unrestricted funds. Restricted funds are gifts that have been specified by the donors to be spent for a particular purpose. These funds often are one-time gifts, but they also can be a form of continuing support for particular programs or initiatives.

Action Items:

1. Review and Approve 13-14 Final Results (Budget to Actual)
2. Review and Approve 14-15 Revised Budget

Notes:

Each budget addressed by the Foundation four times: For example, the 2014-15 budget will be reviewed by Board during the following meetings:

Spring 2014	Approve proposed budget
Fall 2014	Review changes and approve revised budget
Spring 2015	Review changes and approve revised budget
Fall 2015	Review final results

The Law School Foundation fiscal year is 9/1 – 8/31.

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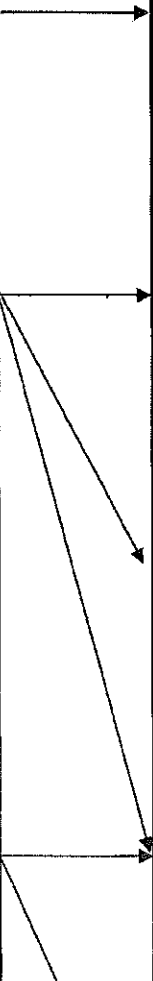
UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION FUNDING SOURCES

John Charles Townes Foundation	
Endowment	
Managed by UTIMCO	
Annual distribution rate ranges from 3.5% - 5.5%	
Payout based on rolling 12 quarter average	

UT Law School Foundation		
Endowment	Non-Endowed	
Annual distribution rate ranges from 4.0% - 5.0% Payout based on 12 quarter average ending 2/28 .50% mgmt fee assessed on qtrly MV (if any)	Unrestricted	Restricted
	Annual Fund	Restricted gifts
	Law Partners	Grants
	Unrestricted earnings	

Endowed Budget	
JCT	LSF
Faculty support	Faculty support
Scholarships	Scholarships
Student support	Student support

Non-Endowed Budget		
Foundation Mgmt	Fundraising & Alumni	Law School Support*
Staff salaries	Alumni events	Faculty recruitment,
Trustee Mtgs	UT Law magazine	retention, support
Foundation Operations		Student support
		Law School pgm support
		Restricted
		Donor-specified purpose



* Formerly referred to as "Dean's Budget"

UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION
Summary of Funding by Year

		Per Accounting Software										Total Support to the UT School of Law
		Endowed					Non-Endowed					
Fiscal Year Ended August 31,	% payout	Endowment Payout	Management Fee	Restricted	Unrestricted			Total Unrestricted				
					Fundraising and Alumni Relations	Law School Support*	Foundation Operations					
2000		Information not available										
2001		Information not available										
2002		Information not available										
2003		Information not available										
2004	4.5%	2,543,370	719,704	670,601	740,763	859,047	450,253	2,050,063	5,983,738			
2005	4.5%	2,660,622	775,316	1,501,272	1,014,655	1,000,792	258,281	2,273,728	7,210,938			
2006	5.0%	3,000,229	435,774	1,051,450	758,455	577,905	338,499	1,674,859	6,162,312			
2007	5.0%	2,989,067	475,175	1,209,812	690,285	553,746	689,619	1,933,650	6,607,704			
2008	5.0%	3,582,165	391,910	853,677	853,625	739,544	435,294	2,028,463	6,856,215			
2009	5.0%	4,048,247	316,907	1,534,979	865,375	961,042	383,838	2,210,254	8,110,388			
2010	5.0%	4,291,660	445,742	2,125,363	905,521	878,108	432,765	2,216,395	9,079,159			
2011	5.0%	4,095,342	521,644	2,917,240	692,021	737,054	403,779	1,832,854	9,367,080			
2012	5.0%	4,323,421	549,371	2,000,557	818,869	854,524	467,604	2,140,997	9,014,346			
2013	4.5%	4,502,115	486,468	2,388,635	817,202	708,907	500,088	2,026,198	9,403,416			
2014	4.4%	4,688,861	-	1,067,991	327,705	1,081,374	2,138,616	3,547,695	9,304,547			

* Formerly referred to as "Dean's Budget"

NOTE: These amounts were determined using the Foundation's accounting software which dates back to the beginning of fiscal year 2004. In doing this, we have made the assumption that no significant changes have occurred in the coding of expenses since that time.

**UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION
DISBURSEMENTS TO UT EMPLOYEES AND UT AFFILIATED ORGANIZATIONS**

Sum of Disbursements	Column Labels	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	Grand Total
Adelman, David												
Reimbursement					540.28	680.30			834.87	846.96		2,961.80
Deferred Compensation						250,000.00					46.00	250,000.00
Aggie Law Students Association												
Other					250.00	400.00						650.00
Aguilar, Celina			100.00									100.00
Bonus/Compensation												
Alkeila, Sandhya												
Bonus/Compensation		52.36										52.36
Akin, Consuelo												
Reimbursement			20.28									
Bonus/Compensation	15.16											
Alba, Linda	135.06		130.00		130.00							35.44
Reimbursement												
Bonus/Compensation	41.00	197.17	105.09	88.74	200.00	693.46						1,806.76
Albracht, Lisa	207.79	209.42	200.00	200.00	200.00	200.00	135.00					1,352.21
Bonus/Compensation				50.00	200.00							250.00
Albright, Alex												
Reimbursement	200.00	235.00			218.79	235.00	235.00			546.26		2,443.25
Expenses on behalf of	235.00											235.00
Aleman, Susana												
Reimbursement	1,322.22	3,031.45	4,130.48			488.50						8,484.15
Alexander, Larry												
Reimbursement												
Allert, A. Maria												
Reimbursement		108.00										108.00
Expenses on behalf of												
Bonus/Compensation	207.79	209.42	200.00	200.00	200.00	200.00	135.00		4,574.10	305.38	1,288.33	10,311.48
Credit Card				35.00					63.30			63.30
Allison, William P												
Reimbursement		235.00										235.00
Expenses on behalf of												
Al-Nur, Kaleema												
Reimbursement												
American Constitutional Society												
Other		250.00										250.00
American Journal of Criminal Law												
Other												
American Red Cross Club at UT												
Other										100.00		100.00
Anderson, David												
Expenses on behalf of	235.00	235.00										470.74
Anderson, Gwyn												
Reimbursement		673.53	234.73	226.91	798.65	55.98						1,989.20
Bonus/Compensation	103.90	104.71	100.00	100.00	100.00	100.00						608.61
Anderson, Owen												
Reimbursement												
Andre, Jennifer												
Bonus/Compensation	207.79					8,981.18					793.60	11,791.42
Aranda, Cynthia												
Reimbursement	962.62		741.45									1,704.07
Bonus/Compensation	207.79	209.42	200.00	200.00	200.00	200.00	135.00					1,352.21
Armstrong, Mark												

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**UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION
DISBURSEMENTS TO UT EMPLOYEES AND UT AFFILIATED ORGANIZATIONS**

Sum of Disbursements	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	Grand Total
Berman, Mitchell												
Reimbursement	1,352.51	1,417.41		844.99	2,071.18	6,115.63	461.59		443.56			12,706.87
Deferred Compensation	100,000.00			100,000.00								200,000.00
Bernell, Kaitlin											190.86	190.86
Reimbursement				35.00	116.45							151.45
Bernstein, Melissa												
Reimbursement												
Reimbursement	318.28	561.19	492.34	858.80	688.03	1,300.08	986.73	4,515.31	3,799.81	1,788.11		15,308.68
Credit Card	678.89	2,654.22	19,473.12	46,466.56	14,374.34	373.42	297.89	35,286.76	26,116.20	10,957.16	125.00	156,803.56
Bickerstaff, Robert												
Reimbursement				2,003.64								2,003.64
Bindliff, Barbara												
Reimbursement							60.00	138.14	264.00	292.00	96.00	850.14
Expenses on behalf of								269.00				269.00
Birdwell, Brian												
Bonus/Compensation			100.00									100.00
Bizzell, Renee												
Bonus/Compensation	207.79	209.42	260.00	200.00	200.00	200.00	135.00					1,352.21
Black Faculty and Staff Association												
Other				500.00		500.00						1,000.00
Black, Bernie												
Reimbursement	4,614.76	23,538.12	1,448.12	2,728.55	2,098.67	324.00						34,752.22
Mortgage	275,000.00											275,000.00
Blais, Lynn												
Reimbursement	1,640.60	2,229.63	785.52	813.61	2,035.20	360.79	235.00		860.63	1,918.79	370.00	11,014.77
Expenses on behalf of												235.00
Bonus/Compensation						41,250.00						41,250.00
Blanco, Cynthia												
Bonus/Compensation							67.50					67.50
Blessitt, Christopher												
Bonus/Compensation	207.79	209.42				1,173.39		394.44				417.21
Reimbursement												
Expenses on behalf of												
Bonus/Compensation	25,000.00	25,000.00	25,000.00	50,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00			225,000.00
Bone, Robert												
Reimbursement					286.84	17,500.00	1,079.54	620.81	486.02	399.65		20,372.86
Deferred Compensation							300,000.00					300,000.00
Booker, Kelly												
Bonus/Compensation	207.79	209.42	200.00	200.00	200.00	200.00	135.00					1,352.21
Borne, Anna												
Bonus/Compensation			200.00	200.00	200.00	200.00	135.00					935.00
Borowicz, Brian												
Bonus/Compensation			200.00	200.00	200.00	200.00	135.00					1,352.21
Bourland, David												
Reimbursement												810.14
Bowers, William												
Reimbursement				2,505.67	3,030.64							5,536.31
Bracha, Oren												
Reimbursement	102.00	1,065.36	150.50	1,034.25	500.93	2,992.26	2,604.45		269.40	1,084.64		9,803.79
Deferred Compensation						250,000.00						250,000.00

**UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION
DISBURSEMENTS TO UT EMPLOYEES AND UT AFFILIATED ORGANIZATIONS**

Sum of Disbursements Payee	Column Labels 2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	Grand Total
Brazill, Nancy Reimbursement	199.90	454.35	207.27									861.52
Expenses on behalf of Credit Card	6,728.00	1,784.51	1,345.09									9,861.60
Brenner, Hannah Reimbursement	42,461.47	66,487.79	7,362.51									116,311.77
Brinks, Daniel Reimbursement					314.00	889.97						1,203.97
Brooks, Tina Bonus/Compensation							33.75		772.39	115.98	346.75	1,235.12
Brown, Jeremy Reimbursement										355.38	305.50	660.88
Expenses on behalf of Brundage, Peggy											185.00	185.00
Bonus/Compensation Bryant	207.79	209.42	200.00	200.00	200.00	200.00	135.00					1,352.21
Expenses on behalf of Buel, Sarah Reimbursement		235.00			301.12	102.39					363.48	766.99
Buell, Samuel Reimbursement												593.49
Burbridge, Genevieve Bonus/Compensation	593.49	104.71	200.00									304.71
Burns, David Bonus/Compensation												435.00
Burton, W. Amon Reimbursement					100.00	200.00	135.00					435.00
Busby, Joshua Reimbursement					4,144.19	2,097.74		168.76				6,410.69
Campbell, Carol Bonus/Compensation		104.71		200.00	200.00	200.00	135.00					47.56
Campo, Melissa Bonus/Compensation	207.79											839.71
Cane, Peter Reimbursement												207.79
Cannon, Shirley Reimbursement												25,664.68
Bonus/Compensation Cantu, Norma	210.66	209.42	322.04	56.00	705.30	222.95	865.32			486.64		2,868.91
Reimbursement	207.79		200.00	200.00	200.00	200.00	135.00					1,352.21
Expenses on behalf of Carls, Andrew Bonus/Compensation					1,075.00				67.00			1,075.00
Carson, Leftus Mortgage												67.00
Reimbursement												585.00
Expenses on behalf of Bonus/Compensation Cecilia, Michelle Reimbursement	900.11	639.01	728.82		555.39		62.63					2,885.96
Reimbursement	207.79	209.42	117.60	117.60	116.64	116.64	78.73					105.60
Reimbursement					367.50							367.50
Bonus/Compensation Cervenka, Lacy			25.00	100.00								125.00

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UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION
DISBURSEMENTS TO UT EMPLOYEES AND UT AFFILIATED ORGANIZATIONS

Sum of Disbursements Payee	Column Labels 2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	Grand Total
Chamberlain, Sofia Bonus/Compensation						200.00						200.00
Chandler, William Reimbursement											55.64	55.64
Chanow, Linda Bray Reimbursement							27,590.54	10,517.15	15,919.48	23,495.90	24,693.58	107,216.65
Expenses on behalf of Chesney, Robert Reimbursement						3,873.80	267.00	1,226.75	42.92	1,495.34	275.45	6,914.26
Deferred Compensation						300,000.00						300,000.00
Expenses on behalf of Chesney, Elizabeth		68.00										68.00
Chicano Hispanic Law Students Association Other		600.00		500.00								2,140.00
Childress, Charles Reimbursement			214.35									214.35
Childs, Allyson Reimbursement			235.00	8.41	628.43	235.00	274.53	112.50	241.63	67.34		1,802.84
Chin, Frances Reimbursement						85.16	136.82					221.98
Bonus/Compensation Christian Legal Society Other						200.00	135.00					335.00
Churgin, Michael Reimbursement	235.00	235.00	261.73	443.37	289.00	235.00	462.99			2,744.49		4,406.58
Civins, Katy Reimbursement		521.23		594.30	3,065.05	118.04						4,296.62
Civins, Mary Emma Reimbursement						197.48						197.48
Clark, Nicole Reimbursement						250.17						250.17
Clark, Sherry Bonus/Compensation	207.79	209.42	200.00	200.00	200.00	200.00	135.00					1,352.21
Classen, Wade Bonus/Compensation			200.00	200.00	200.00	200.00	135.00					935.00
Claunch, Casey Bonus/Compensation					50.00	200.00	135.00					385.00
Cleveland, Sarah Reimbursement	1,516.18	1,153.79										2,669.97
Clifton, Barbie Bonus/Compensation	207.79											207.79
Cline, Sarah Reimbursement				62.14	29.50	200.00	135.00					511.64
Bonus/Compensation Cofield, Melanie Reimbursement				100.00	200.00	200.00						635.00
Bonus/Compensation Cogburn, James Reimbursement					50.00	15.00						65.00
Bonus/Compensation Cohen, Elizabeth Reimbursement		104.71	1,000.00									1,000.00
Cohen, Jean Reimbursement			200.00		232.80							304.71
												232.80

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See NOTES section on last page of report

**UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION
DISBURSEMENTS TO UT EMPLOYEES AND UT AFFILIATED ORGANIZATIONS**

Sum of Disbursements	Column Labels	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	Grand Total
Reimbursement	2,826.66				785.92	6,192.51	1,103.91	993.09					11,902.09
Expenses on behalf of	1,181.03			8,125.00	1,500.00	1,500.00	1,500.00	1,500.00					19,098.10
Bonus/Compensation		1,125.00					200.00		1,125.00	1,554.07			200.00
Cook, Heather								67.50					67.50
Bonus/Compensation	207.79	209.42	200.00	200.00	200.00	200.00	1,443.39	293.30	380.40	74.00			1,017.21
Cook, Jessica					1,452.51	2,328.37			98.00				5,971.97
Cooper, Carla					85.36	72.86							256.22
Reimbursement					25,000.00								25,000.00
Expenses on behalf of					485.80	72,253.50	126,616.26	115,130.73	14,368.48				328,854.77
Bonus/Compensation													
Credit Card													
Courtney, Jacquelin	207.79	209.42	200.00	200.00	200.00								817.21
Bonus/Compensation													
Cowan, Vincent	207.79	209.42	200.00	200.00	200.00			135.00					1,352.21
Bonus/Compensation													
Crawford-Black, Debra	207.79	209.42	200.00	200.00	200.00			135.00					952.21
Bonus/Compensation													
Criminal Law Society		400.00							115.98	217.91			406.00
Other													
Crooks, Ashley													
Reimbursement													
Crosby, Matthew													
Reimbursement				53.15									53.15
Bonus/Compensation				100.00									100.00
Croskin, John	207.79	209.42	200.00	200.00	200.00	200.00		335.00					1,352.21
Bonus/Compensation													
Crouter, Mary			292.44	2,848.69		1,653.44	1,116.86	806.68	276.80	444.54	562.50	611.45	8,613.40
Reimbursement								235.00		235.00			470.00
Expenses on behalf of													
Crumbly, Daniel		60.00											60.00
Reimbursement													
Cummings, Jennifer						200.00	200.00	135.00					535.00
Bonus/Compensation													
Cummings, Patricia								235.00					235.00
Reimbursement													
Expenses on behalf of													
Cumplan, Rose													
Bonus/Compensation	207.79		200.00		200.00	200.00	200.00	135.00					1,142.79
Curfman, Chau					100.00	100.00	200.00	135.00					535.00
Bonus/Compensation													
DAILY TEXAN		787.50											787.50
Other													
Darmann, Jens						470.00	317.37	799.18					1,586.55
Reimbursement						100,000.00							100,000.00
Deferred Compensation													
Davis, Adrienne													
Reimbursement		4,800.00											4,800.00
Dawson, Gena													
Reimbursement						4.50	200.00	17.88					346.82
Bonus/Compensation						100.00		135.00					435.00
De Wandler, Evan													
Bonus/Compensation						200.00	200.00	135.00					635.00

See NOTES section on last page of report

UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION
DISBURSEMENTS TO UT EMPLOYEES AND UT AFFILIATED ORGANIZATIONS

Sum of Disbursements	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	Grand Total
Deigh, John	1,483.54	2,122.90				560.37			672.91	43.02		4,882.74
Reimbursement Expenses on behalf of DELTA THETA PHI		200.00										200.00
Other		506.88										506.88
Demel, Denyse								24.98				189.73
Reimbursement												52.36
DeSilva, Wathsalya		52.36										848.34
Bonus/Compensation							35.85					185.00
Devereux, Julien							135.00					2,341.15
Reimbursement												1,174.80
Bonus/Compensation		697.69		1,173.27	470.19				672.91			52.36
Dickerson, Machele				390.80	234.00					697.70		1,017.21
Reimbursement Expenses on behalf of												1,352.21
Dickson, Sally												1,100.00
Bonus/Compensation		52.36										207.79
Dodson, Donald		209.42		200.00	200.00							1,352.21
Bonus/Compensation												1,100.00
Dodson, Judy		209.42		200.00	200.00							207.79
Bonus/Compensation												1,100.00
Domestic Violence Survivor Support Network												207.79
Other					500.00							207.79
Dotin, Gay												23.12
Bonus/Compensation												100.00
Doughty, Nicholas				23.12								207.79
Reimbursement				100.00								1,352.21
Bonus/Compensation												235.00
Dowell, Joe												135.00
Bonus/Compensation		209.42		200.00	200.00							1,864.25
Dowling, Tiffany												250,000.00
Expenses on behalf of												25.00
Driscoll, Mary												417.21
Bonus/Compensation												4,064.49
Driver, Justin												435.00
Reimbursement												300.00
Deferred Compensation												1,126.92
Du, Yunmeng												452.36
Bonus/Compensation												235.00
Duburque, Nicole												235.00
Bonus/Compensation												1,864.25
Duiltzky, Ariel												250,000.00
Reimbursement												25.00
Dunaway, Katherine												417.21
Bonus/Compensation												4,064.49
Dunger, Christina												435.00
Bonus/Compensation		209.42		200.00	200.00							300.00
Dunlap, Matthew												100.00
Bonus/Compensation		266.40		200.00	200.00							1,126.92
Dzlenkowski, John												452.36
Bonus/Compensation												235.00
Eckert, Olga												235.00
Reimbursement												1,864.25
Bonus/Compensation		52.36		200.00	200.00							250,000.00

**UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION
DISBURSEMENTS TO UT EMPLOYEES AND UT AFFILIATED ORGANIZATIONS**

Sum of Disbursements	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	Grand Total
Elizondo, Corina												
Reimbursement	17.07		150.93	13.53	98.12	313.09	153.38	116.77	119.44	215.56		1,197.89
Bonus/Compensation	207.79	209.42	200.00	200.00	200.00	200.00	135.00					1,352.21
Emrick, Sally												
Bonus/Compensation	207.79	209.42	200.00	200.00			135.00					817.21
Englander, Catherine												
Bonus/Compensation							587.12	853.69	1,160.64	1,813.51	2,388.88	24,674.74
Engle, Karen		2,544.57	4,530.25	3,980.17	3,073.75	3,414.21						793.80
Reimbursement	267.95			793.80			10,000.00					10,000.00
Expenses on behalf of												
Enoch, David												
Reimbursement				400.00	325.00	580.00						2,035.00
Environmental Law Society		730.00										
Other												33.75
Esmund, Trey												
Bonus/Compensation												
Esposito, Michael												
Reimbursement												
Essary, Russell												
Bonus/Compensation												
Evans, Angelica												
Bonus/Compensation												
Reimbursement												
Ex-Students Association - UT Austin												
Other	725.00											
Family Law Association												
Other												
Farias, Susan												
Reimbursement												
Farnsworth, Ward												
Reimbursement												
Expenses on behalf of												
Faurie Bracewell, Janice												
Bonus/Compensation												
Fedtko, Jrg		52.36	200.00									
Bonus/Compensation												
Fernandez, Tina												
Reimbursement	10,000.00		12,000.00	5,000.00	5,000.00							
Expenses on behalf of												
Ferreres, Victor												
Reimbursement												
Ferrick, John												
Bonus/Compensation												
Fishkin, Joseph												
Reimbursement	207.79	209.42	200.00	200.00	200.00	200.00	135.00					1,352.21
Mortgage												
Flechsli, Katrin												
Bonus/Compensation	207.79	209.42	200.00				182.10	184.69	4,602.41	816.34		5,787.54
Floyd, Kristi												
Reimbursement												
Bonus/Compensation												
Floyd, Patricia												
Bonus/Compensation												
Forbath, William	207.79	209.42	200.00	200.00								817.21

UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION
DISBURSEMENTS TO UT EMPLOYEES AND UT AFFILIATED ORGANIZATIONS

Sum of Disbursements	Column Labels	2005	2005	2007	2008	2009	2010	2011	2012	2013	2014	Grand Total
Payee	1004											
Gilman, Denise								289.03	105.00			394.03
Expenses on behalf of									249.15			484.15
Golden, John				456.00								2,320.44
Reimbursement									19.52	1,844.92		1,352.21
Goldman, Paul		209.42	200.00	200.00	200.00	200.00						207.79
Bonus/Compensation	207.79											262.97
Gonzalez, Daniel		209.42										1,352.21
Bonus/Compensation	207.79											55.79
Gonzalez, Kathy		262.97	200.00	200.00	200.00	200.00						194.65
Reimbursement		209.42										43.00
Bonus/Compensation												87.52
Gonzalez, Monique				55.79								276.62
Reimbursement												617.21
Goode, Steven		44.08	14.00									4,875.00
Reimbursement	136.57		43.00									6,322.58
Expenses on behalf of			87.52									1,352.21
Goodie, Lino		166.21	82.90		27.51							817.21
Credit Card												207.79
Reimbursement	207.79	209.42	200.00									4,227.18
Gray, Natalie		209.42	200.00									83,000.00
Bonus/Compensation		4,875.00										994.22
Green, Leslie												200.00
Reimbursement												69,630.40
Greenberg, Mark				3,822.58	2,500.00							2,080.97
Reimbursement												67.50
Griggs, Gloria												1,400.34
Bonus/Compensation	207.79	209.42	200.00	200.00	200.00	200.00						609.42
Gunn, Mark												207.79
Bonus/Compensation												494.37
Hankins, Rhonda												748.98
Bonus/Compensation												83,000.00
Hansen, Patricia				371.63	235.00	250.00						994.22
Reimbursement		48.59	2,078.61									22,549.77
Mortgage												235.00
Haragan, Kelly												200.00
Reimbursement												69,630.40
Harrington, Eden												2,080.97
Reimbursement		504.67	3,454.36	4,585.74	2,936.45	2,655.22				416.06		67.50
Expenses on behalf of	1,901.10											1,400.34
Harrison, Charley												609.42
Bonus/Compensation												207.79
Hartstein, Susan												200.00
Bonus/Compensation												69,630.40
Credit Card												2,080.97
Hartley, Sonja												67.50
Bonus/Compensation												1,400.34
Harvey, Michael												609.42
Reimbursement												207.79
Bonus/Compensation		209.42	200.00	200.00	925.13	319.66				127.58		207.79
Hasler, B. Suzanne												207.79
Bonus/Compensation												207.79
Hathcock, Gale												207.79

UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION
DISBURSEMENTS TO UT EMPLOYEES AND UT AFFILIATED ORGANIZATIONS

Sum of Disbursements	Column Labels	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	Grand Total
Bonus/Compensation	207.79	208.42	200.00	200.00								817.21
Hellbrun, Kim												27.00
Reimbursement		27.00										27.00
Helme, Barbara						50.00	135.00					185.00
Bonus/Compensation							1.41					1.41
Expenses on behalf of												78.90
Hemphill, Abigail										52.90	12.00	78.90
Reimbursement					10.00							10.00
Hendricks, Silvia						17.54						17.54
Reimbursement												27.54
Hendryx, Mary												27.54
Bonus/Compensation		104.71	200.00	200.00								1,035.71
Henninger, Tom												1,035.71
Reimbursement												3,000.06
Expenses on behalf of	1,139.72	857.00										3,000.06
Credit Card	5,205.42	10,987.25	5,577.78									21,976.76
Herr, Timothy												235.00
Bonus/Compensation												235.00
Hill, Andrew												12.04
Reimbursement												12.04
Hines, Barbara												1,672.43
Reimbursement	195.15	235.00	783.12									1,672.43
Expenses on behalf of												897.42
Hispanic Faculty/Staff Association												897.42
Other												800.00
Hoffman, Lonny												5,000.00
Reimbursement												5,000.00
Holiday, Ann Marie												300.00
Bonus/Compensation				100.00								300.00
Holmes, John												1,352.21
Bonus/Compensation	207.79	209.42	200.00	200.00								1,352.21
Reimbursement												25.98
Hopkins, Mary Elizabeth												100.00
Reimbursement												100.00
Horn, John Michael												1.96
Reimbursement												1.96
Houp, Kenneth												940.00
Reimbursement												940.00
Hu, Henry												4,819.18
Reimbursement												4,819.18
Human Rights Law Society												1,425.00
Other												1,425.00
Huskey												235.00
Expenses on behalf of												235.00
Ingram, Monica												435.13
Reimbursement												435.13
Expenses on behalf of												470.00
Jackson, Lauren												470.00
Bonus/Compensation												50.00
James, Marcella												50.00
Bonus/Compensation												50.00
Jefferson, Joanna												67.50
Reimbursement												67.50

UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION
DISBURSEMENTS TO UT EMPLOYEES AND UT AFFILIATED ORGANIZATIONS

Sum of Disbursements	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	Grant Total
Bonus/Compensation		50.00	200.00	200.00	200.00	200.00	135.00					785.00
Jenkins, Kawanna												450.00
Bonus/Compensation		50.00	200.00	200.00	200.00							417.21
Jennings, Peggy	207.79	209.42										350.00
Bonus/Compensation						350.00						2,340.65
Jewish Legal Society									1,848.30			20,833.00
Other												300,000.00
Jinks, Derek												1,257.40
Reimbursement		1,201.62										85.38
Bonus/Compensation		47.08	20,833.00									794.79
Deferred Compensation		557.30	125,000.00	175,000.00								14,009.77
Jockusch, Ellen	55.78											15,000.00
Reimbursement	38.30											2,445.01
Expenses on behalf of												415.00
Credit Card		237.49										23.32
Johanson, Stanley		2,695.36	76.63	1,679.27	173.91	200.00	9,386.60					385.00
Reimbursement				10,000.00	5,000.00							13,125.97
Teaching Excellence Award					430.25					2,014.76		61,500.00
Johnson, Calvin												136.44
Reimbursement	415.00											1,223.28
Johnson, Corwin												4,099.25
Reimbursement												617.21
Jolly, Emily												717.21
Reimbursement												300.00
Jones, Derek			23.32		50.00	200.00	135.00					735.00
Bonus/Compensation												1,144.42
Kadens, Emily		2,387.11	5,460.42	2,810.35	2,745.08	223.01						207.79
Reimbursement				61,500.00								1,638.79
Mortgage												470.00
Kahlenberg, Richard												435.00
Reimbursement												
Kam, Mitch												
Reimbursement		497.38										
Katyal, Neal	725.90											
Expenses on behalf of												
Kelso, Shelley				4,099.25								
Bonus/Compensation	207.79	209.42	200.00									
Kennedy, Nancy		59.42	150.00	150.00	150.00							
Bonus/Compensation	207.79											
Kerr, Sarah			100.00	200.00	200.00	200.00	135.00					
Bonus/Compensation												
Killgore, Vicky												
Bonus/Compensation												
Kinghorn, Patrick		209.42	200.00	200.00	200.00	200.00	135.00					
Bonus/Compensation												
Kitts, Wanda												
Bonus/Compensation	207.79							196.95				
Klein, Susan												
Reimbursement	720.92	720.92										
Expenses on behalf of	235.00	235.00										
Kleon, Austin												
Bonus/Compensation			100.00			200.00	135.00					
Koegh, Shawn												

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UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION
DISBURSEMENTS TO UT EMPLOYEES AND UT AFFILIATED ORGANIZATIONS

Sum of Disbursements	Column Label	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	Grand Total
Bonus/Compensation	207.79	209.42		200.00								817.21
Koopp, Lynne				200.00								335.00
Bonus/Compensation				200.00			135.00					535.00
Kondoff, Karyn					200.00							135.00
Bonus/Compensation		17.48					157.30		3,908.22	5,994.45		13,595.14
Krause, Angela										582.30		582.30
Reimbursement												400.00
Expenses on behalf of												241,815.28
Bonus/Compensation				200.00								17,069.66
Credit Card				676.02								941.57
Kubatzky, Timothy							493.39		3,774.53	8,283.65		109.60
Reimbursement				360.66			23.00		300.00			400.00
Expenses on behalf of				109.60								535.00
Credit Card												417.21
KUT												676.11
Other		400.00										120.95
Kutz-Marks, Rebecca												742.83
Bonus/Compensation					200.00		135.00					785.00
Lake, L. Rae												817.21
Bonus/Compensation	207.79	209.42										676.11
Lamar, Jennifer												120.95
Bonus/Compensation	103.90	104.71		100.00			67.50					742.83
Lambert, Mark												785.00
Reimbursement												817.21
Lane, Sonja												2,218.34
Reimbursement				120.95								47,000.00
Bonus/Compensation				200.00			86.84		320.77	20.00		250.00
Larson, Jerry												272.42
Bonus/Compensation				200.00			135.00					7,455.32
Laurin, Jennifer												600.00
Reimbursement	207.79	209.42		200.00								719.49
Mortgage												1,382.21
Other												137.00
Laycock, Douglas												1,352.21
Reimbursement	37.42	235.00										16,462.57
LeClairco, Teri												1,225.25
Reimbursement	929.59	3,809.21		2,572.79								1,212.61
Lee, Allida												212.29
Bonus/Compensation				200.00								1,000.32
Lee, Dottie												600.00
Reimbursement												719.49
Bonus/Compensation												1,382.21
Lee, Grace												137.00
Reimbursement												1,352.21
Bonus/Compensation												16,462.57
Leffingwell, Angel												1,225.25
Bonus/Compensation												1,212.61
Leiter, Brian												212.29
Reimbursement	207.79	209.42		200.00								1,000.32
Leslie, Christopher												600.00
Reimbursement	718.38	221.41		45.51								719.49
Leugers, Natzyell												1,382.21
Reimbursement												137.00
Reimbursement												1,352.21
Reimbursement												16,462.57
Reimbursement												1,225.25
Reimbursement												1,212.61

UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION
DISBURSEMENTS TO UT EMPLOYEES AND UT AFFILIATED ORGANIZATIONS

Sum of Disbursements	Column Labels	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	Grand Total
Bonus/Compensation				200.00	200.00	200.00	135.00					735.00
Levenworth, Simone			202.30									202.30
Reimbursement												235.00
Levin							235.00					235.00
Expenses on behalf of												7,804.85
Levinson, Sanford				476.74	1,193.56	554.00	943.72					823.63
Reimbursement		2,605.84										36.28
Levy, Hollis						823.63						207.79
Reimbursement												46.85
Lewandowski, Ken												8,991.38
Reimbursement												145.00
Bonus/Compensation												230.85
Lewis, Katherine												20,871.65
Reimbursement												150,000.00
Lewis, Linda												2,895.94
Reimbursement												74,250.00
Liberty in North Korea - UT Student Chapter												2,856.06
Other												145.99
Liebert, Tobe												485.00
Reimbursement												725.00
Lindquist, Stefanie			133.57	97.28								30,000.00
Reimbursement												256.00
Deferred Compensation												103.90
Littwin, Angela												438.75
Reimbursement												280.08
Mortgage												10,336.89
Litvak, Kate												470.00
Reimbursement												80,500.00
Lloyd, Teresa												283.12
Reimbursement												500.00
Bonus/Compensation												1,932.99
LONGHORN BAND												
Other												
LONGHORN FOUNDATION												
Other												
LONGHORN SINGERS												
Other												
Lottman, Alyce												
Bonus/Compensation												
Loyless-Mary, Renee												
Bonus/Compensation												
Lungwitz, Jeana												
Reimbursement												
Mann, Ronald												
Reimbursement												
Expenses on behalf of												
Mantor-Ramirez, Cathy												
Reimbursement												
Maraboto, Eduardo												
Bonus/Compensation												
March, Chris												
Reimbursement												

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**UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION
DISBURSEMENTS TO UT EMPLOYEES AND UT AFFILIATED ORGANIZATIONS**

Service/Disbursements	Page	Column Labels	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	Grand Total
Credit Card					12,457.28								12,457.28
Marcus													
Expenses on behalf of													
Marie, Bean								235.00					235.00
Reimbursement							59.55						59.55
Bonus/Compensation							200.00						335.00
Markesinis, Basil													
Reimbursement				182.42									
Expenses on behalf of				10,365.87									
Markovits, Richard													
Reimbursement				470.00									
Martin, Brian													
Reimbursement													
Expenses on behalf of													
Bonus/Compensation													
Martin, Harry													
Reimbursement													
Martinez, Alex													
Reimbursement													
Bonus/Compensation													
Martinez, Andy													
Bonus/Compensation													
Martinez, F													
Reimbursement													
Expenses on behalf of													
Messin, Maria													
Bonus/Compensation													
McCown, Scott													
Expenses on behalf of													
McCoy, Jamie													
Bonus/Compensation													
McDonald, Mary													
Bonus/Compensation													
McDonald/Rowe, Lana													
Reimbursement													
Expenses on behalf of													
Bonus/Compensation													
Credit Card													
McCarthy, Thomas													
Reimbursement													
Expenses on behalf of													
McNamee, Margaret													
Bonus/Compensation													
Meetze, Charles													
Bonus/Compensation													
Melton, Becky													
Reimbursement													
Melvin, Dena													
Bonus/Compensation													
Mendez-Brady, Marisa													
Bonus/Compensation													
Mendoza, Jose													
Reimbursement													

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UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION
DISBURSEMENTS TO UT EMPLOYEES AND UT AFFILIATED ORGANIZATIONS

Sum of Disbursements	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	Grants Total
Mirando, Sylvia Reimbursement	112.63	209.42										112.63
Bonus/Compensation												209.42
Mercado, George Bonus/Compensation		104.71										104.71
Mersky, Roy Reimbursement	882.22	3,043.98	2,500.96	1,322.90	441.89							8,191.95
Expenses on behalf of	1,486.74	232.93	645.53	403.67	925.29							3,694.16
Mortgage			81,675.00									81,675.00
Meyer, Robin Reimbursement	1,799.87	44.96			235.00		235.00					1,844.83
Expenses on behalf of	235.00	235.00										940.00
Mikeska, Mary Bonus/Compensation	166.23	167.54	160.00	160.00	160.00	160.00	108.00					1,081.77
Miller, Paul Expenses on behalf of	78.47											78.47
Molina, Suzette Reimbursement	55.80											55.80
Montemayor, Dallah Bonus/Compensation			50.00	200.00	200.00	200.00	135.00					785.00
Montoya, David Reimbursement	235.00	235.00								18.00		253.00
Expenses on behalf of												235.00
Moore, Marie Other	500.00				200.00							500.00
Bonus/Compensation												200.00
Moreno Expenses on behalf of			20.00									20.00
Morriset, Evelyne Reimbursement	366.13	77.71										443.84
Bonus/Compensation	207.79	209.42										417.21
Morris, David Bonus/Compensation	207.79											207.79
Moyer, Marsha Bonus/Compensation						200.00	135.00					335.00
Bonus/Compensation												121.17
Mueller, James Expenses on behalf of				121.17		50.00						50.00
Mueller, Samantha Bonus/Compensation												3,000.00
Mullenix, Linda Reimbursement								250,000.00		3,000.00		705.00
Expenses on behalf of	235.00	235.00					235.00					250,000.00
Deferred Compensation												335.00
Murdock, Sarah Bonus/Compensation						200.00	135.00					33.75
Murray, Ashlie Bonus/Compensation							33.75					1,352.21
Bonus/Compensation												335.00
Murray, John Bonus/Compensation												335.00
Bonus/Compensation	207.79	209.42	200.00	200.00	200.00	200.00	135.00					335.00
Myers, Kelleigh Bonus/Compensation					100.00	100.00	135.00					335.00
Bonus/Compensation												235.00
Natarajan Expenses on behalf of												235.00

**UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION
DISBURSEMENTS TO UT EMPLOYEES AND UT AFFILIATED ORGANIZATIONS**

Sum of Disbursements	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	Grand Total
Metanel, Neil Reimbursement						443.00						443.00
Nguyen, Chrystle Reimbursement						49.46						49.46
Nichols, P. Anthony Bonus/Compensation	207.79	209.42	200.00	200.00	200.00	200.00	135.00					1,352.21
Norton, Hannah Bonus/Compensation				200.00	200.00	200.00						400.00
Norwood, Adam Bonus/Compensation		104.71	200.00	200.00	200.00	200.00	135.00					1,039.71
Novak, Margaret Bonus/Compensation		52.36	200.00									252.36
O'Connell, Jane Reimbursement		12.46	115.30	24.73	133.05	235.00	235.00	37.85				323.39
Expenses on behalf of Ortiz, Ruth Bonus/Compensation			200.00	200.00								400.00
Oster, Leslie Reimbursement				6,500.00	276.49	348.59	302.25					7,427.33
OUTLaw (LBGTS Alliance) Other				750.00		400.00						1,150.00
Owren, Robert Reimbursement			148.00				235.00					383.00
Expenses on behalf of OXFAM Other						100.00						235.00
Pagoria, Angela Reimbursement				38.49								38.49
Pajon, Mauricio Reimbursement											151.49	151.49
Bonus/Compensation Pasterk, George					50.00	200.00	67.50					385.00
Bonus/Compensation Patterson, Stephanie Bonus/Compensation	207.79						135.00					207.79
Peek, George Reimbursement												8.00
Bonus/Compensation Peppas, Rebecca		209.42	200.00	200.00	200.00	200.00	135.00					809.42
Bonus/Compensation Percy, Hillary Reimbursement		24.65	17.63		50.00	200.00						385.00
Reimbursement Percy, Kumar		352.78	96.91									42.28
Reimbursement Perez, Barbara					200.00	200.00	135.00					449.69
Reimbursement Bonus/Compensation Peroni, Robert	675.91	209.42	200.00	200.00	200.00	200.00	135.00					675.91
Reimbursement Perry, H. W.	207.79	80.00	175.00	21.64	48.97	33.78	423.46		353.00	26.28		1,352.21
Reimbursement Petty Cash	2,440.18	702.50	2,743.63	1,608.20		384.00	250.00	250.00	692.00			9,070.51
Reimbursement	1,335.64						600.00	400.91		500.00		2,836.55

**UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION
DISBURSEMENTS TO UT EMPLOYEES AND UT AFFILIATED ORGANIZATIONS**

Sum of Disbursements	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	Grand Total
Ramos, Rey	510.72			806.34								1,317.06
Reimbursement												
Ratiff, Remi	1,395.00	1,665.00					184.50					3,244.50
Reimbursement												
Rau, Alan Scott		3,247.01						671.10			91.39	4,009.50
Reimbursement												
Read, Vicki												
Expenses on behalf of												
Bonus/Compensation	18.00	209.42	200.00	200.00	200.00	200.00	135.00					18.00
Reddy, Bina	207.79											1,352.21
Reimbursement												
Bonus/Compensation												
Reese, R. Anthony		104.71		47.98								47.98
Reimbursement												
Richardson, Kathryn Holt		343.06	812.19	704.65	2,325.53							104.71
Reimbursement												
Richardson, Susan Smith	2,890.94											7,076.37
Reimbursement												
Richardson, Susan Smith	18.13											18.13
Reimbursement												
Riley, Sam										293.08		293.08
Reimbursement												
Rio Grande Valley Legal Network												
Other												
Riordan, Kristen												
Expenses on behalf of												
Bonus/Compensation	349.00	104.71					187.57	143.07				467.68
Robbins, Susan												300.00
Reimbursement												
Bonus/Compensation												
Robert, Mary												
Bonus/Compensation												
Roberts, Cindy												
Reimbursement												
Bonus/Compensation												
Robertson, John	207.79	209.42	200.00	26.26	200.00	200.00	10.45		17.42			54.13
Reimbursement												
Expenses on behalf of												
Robinson, Marilyn	125.00	145.48	31.56									1,352.21
Reimbursement												
Bonus/Compensation												
Rodriguez, Daniel		470.00	235.00									
Reimbursement												
Mortgage												
Defered Compensation												
Roquemore, Jeanette												
Reimbursement												
Bonus/Compensation												
Rosa, Christal												
Bonus/Compensation												
Bonus/Compensation												
Runyon, A.												
Expenses on behalf of												
Sackley, Kelly												
Reimbursement												
Sage, William												
Reimbursement												
Reimbursement	368.02	1,190.47	3,405.85	305.57	1,101.73	3,171.72	448.03				14.58	9,991.39

**UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION
DISBURSEMENTS TO UT EMPLOYEES AND UT AFFILIATED ORGANIZATIONS**

Sum of Disbursements Payee	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	Grand Total
Expenses on behalf of Mortgage		50.72		124,425.00								50.72 124,425.00
Deferred Compensation Sager, Lawrence		1,355.17	1,565.37			2,817.37	751.04	23,179.89	10,179.65		589.95	40,713.67
Reimbursement	249.73	10,157.00	9,802.00	6,059.06	42,429.23	6,475.63	608.29	3,558.42	2,773.07			84,345.60
Expenses on behalf of Credit Card	2,486.90	1,648.52	7,530.28	116,152.50	87,262.88	83,214.95	114,867.96	37,981.57				451,370.51
Deferred Compensation Salas-Porras, Daniel						500,000.00	33.75					500,000.00
Bonus/Compensation Saidana, Michael		209.42	200.00	200.00	200.00							33.75 1,017.21
Bonus/Compensation Sampson, John												235.00
Reimbursement Santana, Irma	235.00											207.79
Bonus/Compensation Saucedo, Elizabeth	207.79											208.61
Bonus/Compensation Sawyer, Terry	103.90	104.71										67.50
Bonus/Compensation Schless, Wayne						45.57	235.00		462.10			813.09 705.00
Reimbursement Expenses on behalf of Schlafer, Andrea	155.42	150.00										617.21
Bonus/Compensation Schmitt, Kyle	235.00	209.42	200.00	200.00	200.00	200.00	195.00					935.00
Bonus/Compensation Schultz, Abigail	207.79	209.42	200.00	200.00	200.00	200.00						24.30 817.21
Reimbursement Bonus/Compensation Segura, Richard	207.79	209.42	200.00	200.00	200.00	200.00	135.00	235.00	235.00			1,470.00
Reimbursement Sexton, Sylvia	1,000.00											207.79
Bonus/Compensation Sharbot, M. Michael	207.79											278.46
Reimbursement Sharp, S.	235.00		43.46									235.00
Expenses on behalf of Shoked, Nadav												2,601.16
Reimbursement Shugart, Edie							85.10	2,138.56	377.50			207.79
Bonus/Compensation Sidopoulos, Rachel												701.57
Reimbursement Bonus/Compensation Sievart, Ron					100.00	200.00	135.00	16.07	322.35		278.16	435.00
Reimbursement Sigman, Pam												16.23
Reimbursement Silver, Charles	88.60	683.89	326.30	40.00								1,138.79
Reimbursement Mortgage Simpson, Kim	157.70	984.51	1,113.07	235.00	772.77	3,080.08	1,421.76			233.53		7,998.42 65,475.00

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**UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION
DISBURSEMENTS TO UT EMPLOYEES AND UT AFFILIATED ORGANIZATIONS**

Sum of Disbursements	Payee	Column Labels	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	Grand Total
Bonus/Compensation	Sloan, Jennifer	207.79	209.42	200.00	200.00	200.00	200.00	200.00	135.00					1,352.21
Reimbursement	Smith, Ernest							25,000.00	61.36	337.34			1,190.77	1,190.77
Reimbursement	Teaching Excellence Award								25,000.00					398.70
Reimbursement	Smith, Marjorie								25,000.00					50,000.00
Reimbursement	Sokolow, David	1,453.27	235.00						235.00	607.93	320.00	883.29		883.29
Expenses on behalf of	Sonder, Adrienne													3,925.66
Reimbursement	South Asian Law Students Association													235.00
Other	Spence, David													71.23
Reimbursement	Splindler, James													304.71
Reimbursement	Splizer, Matthew													345.00
Deferred Compensation	Squires, Robyn													250.00
Reimbursement	Mortgage/Deferred Compensation													74.27
Reimbursement	Bonus/Compensation													2,837.42
Reimbursement	Stapleton, Jane	9,827.56	4,600.68	6,598.20	11,599.72	10,211.74	16,409.98	17,105.07	6,101.91	6,076.28	538.07		1,782.65	100,000.00
Expenses on behalf of	Stead, Debbie													350,000.00
Deferred Compensation	Steaiker, Jordan	207.79	2,400.00		125.00		454.33							250,000.00
Reimbursement	Bonus/Compensation													166.21
Reimbursement	Stephens, Matt	704.64	235.00	618.66	2,230.47	425.51	5,765.64	1,491.11	3,504.14					517.21
Expenses on behalf of	Stephenson, Kelly													14,740.17
Bonus/Compensation	Strauss, Brian													705.00
Reimbursement	Bonus/Compensation													52.36
STREET LAW	Other	207.79	209.42	200.00	200.00	200.00	34.60	200.00	135.00					34.60
Other	Strong, Michael													1,352.21
Bonus/Compensation	Stratley, Michael													4,425.00
Reimbursement	Student Animal Legal Defense Fund	1,678.31	399.80	5,966.60	4,470.35	2,926.40	6,229.93	1,545.30	2,083.66	9,181.64	7,614.77	5,221.43		185.00
Other	Student Bar Association													975.00
Other	Survivor Support Network													39,382.80

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**UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION
DISBURSEMENTS TO UT EMPLOYEES AND UT AFFILIATED ORGANIZATIONS**

Sum of Disbursements	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	Grand Total
Other	791.00	500.00									1,291.00
Sweatt, Justin Bonus/Compensation					200.00	135.00					335.00
Sween, Gretchen Reimbursement									390.00		390.00
Swope, Stephanie Reimbursement						491.65	273.56	352.35	472.88		1,590.44
Expenses on behalf of Tarlton Law Library			42.50			38.33		111.36	148.81		298.50
Other	1,189.85	888.57									2,120.92
Tasby, Melanie Bonus/Compensation											207.79
Taylor, Melinda Reimbursement			410.80	278.67	2,851.75	4,342.64	6,376.31	4,656.40	5,133.80	6,759.54	30,309.91
Expenses on behalf of Taylor, Paula						446.20	652.87	106.50	124.92	446.11	1,776.60
Reimbursement	2.98										2.98
Bonus/Compensation	104.71	200.00									304.71
TEXAS EXES	4,225.00										4,225.00
Other											150.00
Texas Federalist Society											150.00
Other											1,670.00
Texas International Law Journal											2,495.95
Other		1,180.00		265.00							1,670.00
Texas Journal of Oil, Gas & Energy Law		2,495.95									2,495.95
Other											150.00
Texas Journal on Civil Liberties			500.00	300.00							2,175.00
Other	950.00	200.00									1,500.00
TEXAS LAW DEMOCRATS											1,800.00
Other					150.00						150.00
TEXAS LAW FELLOW											1,800.00
Other	500.00	500.00		500.00	300.00						1,664.25
TEXAS LAW REVIEW											1,664.25
Other		1,664.25									1,664.25
Texas Law Veterans Association											1,175.00
Other											2,400.00
Texas Law Writers League											300.00
Other	1,000.00	1,000.00	400.00								2,400.00
Texas Oil & Gas Law Society											300.00
Other	300.00										300.00
The Review of Litigation											1,926.86
Other		1,826.86									1,926.86
The University of Texas British Studies											100.00
Other											100.00
The White Rose Society at The University of Texas											500.00
Other											300.00
Thomason, Bethany Bonus/Compensation			200.00								300.00
Thompson, Shannon Bonus/Compensation											209.42
THURGOOD MARSHALL LEGAL SOCIETY											9,405.00
Other	209.42	1,000.00	2,500.00	3,425.00							9,405.00
Till, Kathy	2,480.00										2,480.00

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**UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION
DISBURSEMENTS TO UT EMPLOYEES AND UT AFFILIATED ORGANIZATIONS**

Sum of Disbursements	Column Labels	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	Grand Total
Bonus/Compensation		207.79	200.00	200.00	200.00	200.00	135.00					1,352.21
Toh, Kevin						238.99	5,536.95	3,086.30	409.40			9,271.64
Reimbursement												
Torres, Gerald	19.48			158.44								177.92
Reimbursement												
Bonus/Compensation						41,250.00						41,250.00
Deferred Compensation						200,000.00						250,000.00
Torrez, Stella		209.42	200.00	200.00	200.00	200.00	135.00					1,352.21
Bonus/Compensation												
Tsoukala, Philanilla				378.60								378.60
Reimbursement												
Tyler, Tim							1,802.15	966.50	3,221.70	2,289.00	349.56	8,628.91
Reimbursement												
Unknown												
Texas State Bar - Expenses on behalf of	2,115.00		4,781.00	4,744.00	4,700.00	4,663.00					10,860.00	54,573.00
Sprint - Expenses on behalf of	1,689.82		1,814.33	1,302.54	535.55	584.78						8,482.99
AT&T Wireless - Expenses on behalf of	2,751.54		9,800.00	11,595.00	11,550.00							2,751.54
ABA - Expenses on behalf of												56,045.00
Assoc of Fundraising Prof - Expenses on behalf of												300.00
AVIS - Expenses on behalf of							142.20	48.55	655.09	383.65		1,180.94
Enterprise Rent A Car - Expenses on behalf of								483.68				483.68
Executive Car - Expenses on behalf of												2,700.00
Hancock Place Condos - Expenses on behalf of			2,700.00									2,700.00
Headliners Club - Expenses on behalf of		1,230.00	1,381.24	112.32	1,560.00							4,283.56
UT Club - Expenses on behalf of	1,014.95	1,865.21	831.34	1,054.28	10.91	53.74	626.53	1,524.30	239.85	655.23	958.40	8,934.74
American Law Inst - Expenses on behalf of		125.00										125.00
* American Express - Expenses on behalf of	42,631.17											42,631.17
Urso, Cary												23.82
Reimbursement						23.82						23.82
Bonus/Compensation						200.00	135.00					335.00
UT												
Other												
Endowment Payout	1,130,781.00	1,686,083.00	778,741.06	971,214.10	763,764.22	1,189,486.00	1,475,443.00	1,745,236.54	1,629,457.78	2,104,794.04	2,687,178.00	16,162,198.74
UT ANNUAL FUND	2,437,207.00	2,596,213.00	2,945,391.02	2,922,691.83	3,504,309.00	3,954,469.10	4,163,667.04	3,953,747.03	4,746,470.06	4,414,785.00	4,590,127.68	39,729,077.76
Other			27,703.00									27,703.00
UT ATHLETICS												
Other												
UT BRISCOE												
Other												
UT BROWNSVILLE												
Other		1,000.00										1,000.00
UT CAMPUS CLUB												
Other			9,513.84		7,365.60							16,879.44
UT CLUB												
Other	2,144.10	5,448.86	14,597.46	17,019.71	4,337.59	14,070.38	17,372.63	5,703.58	19,314.99	13,999.56	5,617.06	119,625.92
UT CONTINUING LEGAL EDUCATION												
Other			62.50									62.50
UT CRIMINAL DEFENSE CLINIC PETTY CASH												
Reimbursement		1,680.64										1,680.64
UT FOUNDATION												
Other												
UT LAW PUBLICATIONS												
Other			1,344.12									1,344.12

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UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION
DISBURSEMENTS TO UT EMPLOYEES AND UT AFFILIATED ORGANIZATIONS

Sum of Disbursements	Column Labels	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	Grand Total
UT LBJ SCHOOL													
Other			1,000.00		2,410.00								3,410.00
UT LONGHORN ENERGY													
Other			105.00	500.00	50.00		50.00	25.00	100.00		1,750.00		1,750.00
UT MCCOMBS													
Other			6,907.23	7,336.13		8,077.42	7,901.80	3,989.21	486.25	10,080.00	8,727.22		43,727.22
UT PARKING													
Other					430.25								890.00
UT PHYSICAL PLANT													
Other										129.76	204.66		35,032.47
UT POLICE DEPT										1,194.25			1,624.50
Other													528.00
UT REC SPORTS													4,000.00
Other						21.76							21.76
UT SCHOOL OF INFO													
Other							7,188.00						7,188.00
UT SOUTHWESTERN													
Other							9,599.80		5,407.40				56,011.65
UT SURVEY													
Other													578.16
UT SYSTEM			33,411.95										835.00
Other				578.16									835.00
Valdez, Frances				100.00									850.44
Reimbursement													
Valencle, Sandra													
Bonus/Compensation													
Vandervoort, Annie													
Reimbursement													
Vasquez, Rafael													
Reimbursement													
Bonus/Compensation													
Vidoniak, Scott													
Bonus/Compensation			209.42	200.00	50.00	200.00	200.00	135.00					86.49
Vega, Daniel													450.00
Bonus/Compensation			209.42	200.00	200.00	200.00	200.00	135.00					1,352.21
Vega, Elsa													
Bonus/Compensation			209.42	200.00	200.00	200.00	200.00	135.00					1,352.21
Vetter, Greg													
Reimbursement													
Villatoro, Alida													
Bonus/Compensation													
Wagner, D. Marie													
Reimbursement													
Wagner, Wendy													
Reimbursement													
Walter, Melizza													
Bonus/Compensation			250.00	313.32		424.35		281.90	6,861.12				2,056.10
Warner, Margaret													
Bonus/Compensation													
Way, Heather													
Reimbursement													
Weaver, Brandi													
Reimbursement			50.00				294.83	543.99			189.53		733.52
								586.59					931.42

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**UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION
DISBURSEMENTS TO UT EMPLOYEES AND UT AFFILIATED ORGANIZATIONS**

Sum of Disbursements	Column Labels										Grand Total		
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013		2014	
Expenses on behalf of													148.00
Webel, Scott													
Bonus/Compensation		209.42	200.00	200.00									609.42
Weintraub, Russell		25.00	55.00										80.00
Expenses on behalf of													
Weilborn, Dee													
Bonus/Compensation	207.79	209.42	200.00	200.00	200.00								1,217.21
Welch, Brandi												89.97	89.97
Westbrook, Jay													
Reimbursement	5,552.36	2,355.69		35.13	3,659.13	206.98							12,641.59
Wickelgren, Abraham													
Reimbursement	64.00					812.28							876.28
Deferred Compensation													
Widener, Mike													
Reimbursement	654.13	38.37	196.12										888.62
Williams, Becky													
Reimbursement		190.36											190.36
Bonus/Compensation	207.79	209.42	200.00	200.00	200.00								1,217.21
Williams, Sean													
Reimbursement			1,593.22	245.33	49.87								2,795.51
Wimer, Sarah													
Bonus/Compensation						67.50							67.50
Winter, Judy													
Reimbursement			287.50										287.50
Bonus/Compensation	207.79	209.42	200.00	200.00	200.00								1,352.21
Wiseman, Hannah													
Reimbursement													
Wiseman, Zipporah													
Reimbursement	116.13			267.97									384.10
Woeffel, Glenn													
Bonus/Compensation	207.79	209.42	200.00	200.00	200.00								1,352.21
Women's Law Caucus													
Other		400.00											400.00
Wong, Doris													
Reimbursement													
Wood, L													
Expenses on behalf of													
Wright, Joshua													
Reimbursement													
Young, Allegra													
Reimbursement	266.02	200.34	882.55										1,348.91
Young, Ernest													
Reimbursement		730.67	1,701.75	398.99									2,831.41
Deferred Compensation													
Young, Laura													
Bonus/Compensation	207.79	209.42											417.21
Youngdale, Elizabeth													
Reimbursement	1,401.79	438.63											1,840.42
Expenses on behalf of													
Yudof, Mark	235.00	260.00											495.00
Expenses on behalf of													
Yujitco, Maria		125.00	120.00		235.00								480.00

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**UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION
DISBURSEMENTS TO UT EMPLOYEES AND UT AFFILIATED ORGANIZATIONS**

Sub of Disbursements	Payee	Column Label 2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	Grand Total
Reimbursement								5.39	69.75				75.14
Bonus/Compensation	Zarlin, Jason			50.00				135.00					185.00
Reimbursement								1,557.94					1,557.94
Grand Total		4,560,194.81	4,773,838.44	5,025,927.46	5,273,173.83	5,472,498.19	8,407,715.88	7,335,812.67	6,321,930.23	6,202,846.31	6,852,225.28	7,828,252.27	68,055,415.37

NOTE 1: The Foundation does not have access to UT employment records. The names of UT employees were identified by UT personnel based on their recollection and therefore, some may have been inadvertently omitted.
NOTE 2: The type of disbursement was identified based on the description included in the accounting software and we have relied on its accuracy in classifying these disbursements. For some we were unable to identify the employee to whom the expenses were paid on behalf of. For these, the Payee is shown as "Unknown" and the total by vendor paid is listed underneath "Unknown".

TYPES OF DISBURSEMENTS:

- Credit card
- Deferred compensation
- Endowment payout
- Expenses on behalf of
- Mortgages
- Other
- Reimbursements
- Teaching Excellence Award
- Payments to credit card vendors for charges incurred by employee or their designee; listed by holder of card, but actual charges may have been incurred on behalf of someone else
- Disbursements to faculty members according to signed and executed deferred compensation agreements
- Board-established payout from endowments to be expended based on terms of endowment
- Expenses paid to an outside vendor on behalf of an employee for example, dues to the UT Club, Headliner's Club, State Bar, etc.)
- Funding of mortgages to faculty participating in second mortgage program
- Payments to UT, UT affiliated entities or organizations for expenses incurred
- Reimbursements for expenses paid by employees for business-related expenses
- Awarded to a professor based on committee recommendation

* American Express for 2004 - support could not be located to determine the holder of the credit card

** Petty Cash - Admitted Students Day - cash to disburse stipends to highly recruited students

See NOTES section on last page of report

UT LAW SCHOOL FOUNDATION

Changes to Processes and Controls of Foundation

In March 2014, the University of Texas Law School Foundation (the Foundation) hired an independent Chief Financial Officer (CFO) in order to create a more definitive separation of the Foundation from the Law School. The CFO reports directly to the Foundation's Board of Trustees. Procedures have been established whereby the CFO and/or the President or Vice President of the Foundation, depending on level of spending, approves all expenditures of the Foundation including those to the University of Texas Law School (the Law School). Additionally, the CFO ensures that expenses conform to the budget as approved by the Board of Trustees. Please see separate page on the budget approval process.

Beginning in fiscal year 2015, support of the Law School by the Foundation will be accomplished almost entirely through reimbursement to the Law School. Except for certain items noted below, expenditures will be made by the Law School, following their processes and policies, and the Law School will request reimbursement from the Foundation where appropriate funding exists. The following items will continue to be paid directly from the Foundation:

- Stipends to certain highly recruited students to attend Admitted Student's Day
- Subscriptions for the library held in the Foundation's name
- Amounts related to contracts held in the Foundation's name
- Certain promotional items and/or gifts to alumni and students

Any expenses that relate to the operation of the Foundation such as salaries of the Foundation staff, insurance, audit, supplies, etc. will be paid directly by the Foundation.