

# Statement of Accounts July 1, 2015 through June 30, 2016

	2015-2016 CONTRIBUTIONS	June 30, 2016 MARKET VALUE
<b>I. UNRESTRICTED FUNDS</b>		
<b>Non-Endowed Unrestricted Funds</b>		
Current Use	\$ 3,820,910	\$ 7,969,502
Ernest L. Folk III	750	750
General Academic Programs	-	4,141,517
Jeff Horner Memorial	10,000	10,000
Thatcher A. Stone	72,500	139,141
<b>Endowed Unrestricted Funds</b>		
Arnold R. Boyd	\$ -	\$ 914,574
Andre W. Brewster '48 Memorial	250,000	250,000
E. Fontaine Broun	136,517	1,441,928
Andrew D. Christian	-	36,634
Class of 1929	-	312,672
Class of 1957	17,283	250,346
Class of 1961	35,155	1,514,764
Lammot duPont Copeland	-	6,637,946
Richard N. Crockett	-	128,898
Hardy Cross Dillard	-	321,160
Henry L. Doherty Memorial	-	2,656,076
Doherty Foundation	-	1,390,762
Doherty-Lassen Memorial	-	2,016,112
Dana Drake	-	818,121
General Endowment	274,965	11,582,226
General Fund	-	3,849,572
Colonel Joseph M. Hartfield Memorial	-	210,998
Joseph M. Hartfield	-	4,018,023
Judge Robert E. Hayes	-	1,242,995
D. Peck Hill	-	345,791
J. Wilton Hope	-	214,573
Wallace Howland	-	1,140,973
Lawrence W. I'Anson	-	79,376
Henry C. Little	-	985,200
Ernest E. Monrad	-	406,918
David and Noreen Mulliken	100,000	1,660,481
Donald Richberg	-	313,401
William H.D. Rossiter	-	5,624,155
JER Fund	25,000	76,532
J. Edward Smith	-	453,497
H.C. Kinsey Spotswood	-	123,462
William L. Standish '56 Memorial	-	201,424
Randall S. Strange	-	186,182
Trustees' Academic Initiative	2,500	528,940
Albert R. Turnbull	-	21,946
Royall Victor Memorial	-	49,092
John William Waltz	-	482,779
Warner Family	-	364,797
Leigh D. Williams	-	808,887
George A. and Elisabeth Dent Wilson	-	17,637,926
Stephen Clark Woodroe	-	1,384,800
<b>Total Unrestricted Funds</b>	<b>\$ 4,745,580</b>	<b>\$ 84,945,849</b>

	2015-2016 CONTRIBUTIONS	June 30, 2016 MARKET VALUE
<b>II. UNRESTRICTED REUNION FUNDS</b>		
Class of 1966	\$ 236,962	\$ 236,522
Class of 1971	103,724	105,748
Class of 1976	158,710	158,635
Class of 1981	109,311	107,780
Class of 1986	165,969	165,969
Class of 1991	106,294	106,294
Class of 1996	63,738	63,738
Class of 2001	43,865	43,603
Class of 2006	42,737	42,737
Class of 2011	17,072	17,067
<b>Total Unrestricted Reunion Funds</b>	<b>\$ 1,048,382</b>	<b>\$ 1,048,093</b>

## III. PROFESSORSHIPS

John S. Battle	\$ -	\$ 409,014
Thomas F. Bergin Teaching	1,663	980,458
Barron F. Black Research	-	767,938
Perre Bowen Fund	-	3,758,765
T. Munford Boyd	200	1,025,343
Brokaw Professorship in Corporate Law	1,850	1,612,712
Percy Brown, Jr.	-	605,124
Walter L. Brown	-	4,004,270
The Honorable Albert V. Bryan, Jr. '50	25,926	777,268
Caddell & Chapman Research	10,000	577,409
Mortimer M. Caplin	10,000	1,155,702
Joseph C. Carter, Jr. Research	20,000	1,090,915
Nicholas E. Chimicles Research in Business Law & Regulation	-	794,985
Class of 1941 Research	-	628,863
Class of 1948 Scholarly Research	1,600	1,082,823
Class of 1957 Research	-	1,946,690
Class of 1962	-	1,983,180
Class of 1963 Research in Honor of Graham C. Lilly & Peter W. Low	1,350	1,314,999
Class of 1966 Research	25,000	1,023,997
Edwin S. Cohen Distinguished in Law and Taxation	-	2,039,304
Hardy Cross Dillard / Class of 1969	-	2,717,028
Armistead M. Dobie	-	345,748
Henry L. and Grace Doherty Charitable Foundation	-	690,487
Joseph W. Dorn Research	-	1,080,533
John A. Ewald, Jr. Distinguished	-	2,483,261
Horace W. Goldsmith Research	-	2,263,554
Holcombe T. Green '67 in Corporate Law	10,000	19,738
Charles O. Gregory	100	1,077,259
David A. Harrison III Faculty Development Fund	-	459,793
David and Mary Harrison Distinguished	-	81,158,616
Joseph M. Hartfield Memorial (by Watson Foundation)	-	531,280
Michael J. and Jane R. Horvitz Distinguished	-	3,702,554
Edward F. Howrey Research	-	962,808

	2015–2016 CONTRIBUTIONS	June 30, 2016 MARKET VALUE
Hunton & Williams Research	\$ –	\$ 835,878
David H. Ibbeken '71 Research	18,747	1,428,146
John C. Jeffries, Jr. Distinguished	18,476	5,630,046
E. James Kelly, Jr. – Class of 1965 Research	11,186	1,005,402
Edward J. Kelly III	100,000	1,217,510
Inez L. Kimmel Young Teachers Fund	37,938	1,828,914
Arnold H. Leon	5,000	1,753,989
James Madison	–	785,392
James Madison Distinguished	–	3,738,603
Paul G. Mahoney Research	761,614	1,449,267
Justice Thurgood Marshall Distinguished	1,513	1,844,233
David Lurton Massee, Jr.	–	3,042,099
Samuel H. McCoy II	–	712,486
Elizabeth D. & Richard A. Merrill Research	2,000	1,158,182
John Barbee Minor Distinguished	–	3,746,321
James Monroe Distinguished	–	3,787,258
Roy L. & Rosamond Woodruff Morgan	–	616,497
William L. Matheson and Robert M. Morgenthau Distinguished	–	5,126,029
Blaine T. Phillips Distinguished	25,000	5,083,550
Joel B. Piassick Research	22,500	1,777,840
William S. Potter	24,966	1,397,273
Lewis F. Powell, Jr.	–	2,000,062
John V. Ray Research	300	758,349
F. D. G. Ribble	319	1,296,615
Harrison Robertson	–	1,401,719
S.E.S.-General (Eminent Scholar)	–	1,626,913
Robert E. Scott Distinguished	250	3,449,456
John S. Shannon Distinguished	10,000	2,249,841
Earle K. Shawe in Employment Law	–	1,033,238
James C. Slaughter Distinguished	750,000	5,688,272
Howard W. Smith	–	21,925
Emerson G. Spies Distinguished	20	3,679,825
John C. Stennis	–	98,140
Sullivan & Cromwell Research	10,000	1,353,196
Albert C. Tate, Jr.	1,600	1,583,348
O. M. Vicars	–	954,375
Warner-Booker Distinguished	–	2,121,667
F. Palmer Weber Research in Civil Liberties and Human Rights	–	627,663
Joseph Weintraub – Bank of America Distinguished	25,000	3,782,033
<b>Total Professorships</b>	<b>\$ 1,934,118</b>	<b>\$ 206,763,970</b>

#### IV. SCHOLARSHIPS

##### Non-Endowed Scholarships

	2015–2016 CONTRIBUTIONS	June 30, 2016 MARKET VALUE
Richard F. Barry III	\$ 3,000	\$ 3,000
Millard Cass	–	3,686
Dillard Summer Intern Program	–	35,246
Dillard University Fellowship	–	156
Richard H. Feuille '48	–	12,928
William F. Harvey '70	100	300
Oliver W. Hill	1,000	6,755
Gary Lee Holmes	–	10,300
Hunton & Williams	3,000	3,000
Jackson Walker L.L.P.	4,000	3,000
Maurice A. Jones	1,215	1,201
Kanter Family	5,024	5,144
Monroe Leigh ASIL Fellowship	6,000	88,321
Valerie D. Lewis Fund	–	1,757
Thomas N. Murphy, Jr. '71	7,559	7,551

	2015–2016 CONTRIBUTIONS	June 30, 2016 MARKET VALUE
Oder Family	\$ 15,000	\$ 45,000
George H. Roberts, Jr. VMI Class of 1968	1,000	1,000
School of Law General	28,412	406,502
Charles Whitebread Memorial	707	707
Whitehead Memorial	1,000	1,000

##### Endowed Scholarships

	2015–2016 CONTRIBUTIONS	June 30, 2016 MARKET VALUE
Kent E. Agness	\$ 1,268	\$ 19,588
Hawthorne D. Battle	–	71,122
Candace K. and Frederick W. Beinecke	750	313,146
Juliet R. Belknap / McAlister Marshall	–	186,172
Robert K. Bellamy	1,700	265,287
Senator Leroy Bendheim	–	428,625
Black Law Students Association Promotion of Intellectual Life	125	34,981
Franklin O. Blechman	3,500	394,069
Brandt-Lee	–	165,065
The Honorable Albert V. Bryan, Sr. '21 Memorial	38,507	448,984
Judge John D. Butzner, Jr.	3,300	265,297
Don Cameron	–	95,454
Caputo Family	–	114,762
Oleda D. Casscells	–	183,560
Momina Cheema Memorial	1,613	64,160
Class of 1902	–	268,704
Class of 1926	–	296,379
Class of 1927	–	563,296
Class of 1935	–	90,932
Class of 1937	–	186,081
Class of 1938	–	1,705,170
Class of 1953	–	402,593
Class of 1955 James Madison	–	344,685
Class of 1960 Dean's	–	454,319
Class of 1962 Albert R. Turnbull	14,282	1,004,637
Class of 1964	–	179,696
Class of 1967 Earl C. Dudley/Richard Lowery	19,202	588,040
Class of 1968 Robert F. Kennedy Memorial	–	60,903
Class of 1970	570	712,767
Class of 1972 Memorial	12,100	637,877
Class of 1975 James Madison	–	297,362
Class of 1976	–	376,797
Class of 1976 Lawrence T. MacNamara	1,000	992,272
Class of 1977	4,000	720,963
Class of 1978 Mrs. Virginia Haigh	1,163	274,577
Class of 1979 Thomas Tegnazian Memorial	7,400	676,705
Class of 1981	–	182,342
Class of 1982 James Madison	1,000	810,160
Class of 1983	58,728	1,643,335
Class of 1984	3,266	691,018
Class of 1985	–	573,874
Class of 1986	13,135	633,692
Richard G. Clemens	20,500	327,901
George M. Cochran '36 Memorial	–	314,258
Duncan McRae Cocke	–	972,852
Carl H. Cofer, Jr. Dean's	–	428,423
Edwin S. Cohen	–	139,043
John D. "Jack" Cole III '63	–	148,051
Howard H. Conaway	–	42,810
Joe Creason	1,133	164,089
William H. Cutlip	–	377,835
John M. Dial '36	–	65,659
William K. Diehl, Jr.	–	226,823

	2015–2016 CONTRIBUTIONS	June 30, 2016 MARKET VALUE
Hardy Cross Dillard Scholarships		
Class of 1938 Dillard	\$ –	\$ 795,684
Class of 1951 Dillard	–	283,687
Class of 1958 Dillard	5,000	504,831
Class of 1960 Dillard	–	1,350,554
Class of 1965 Memorial Dillard	10,612	942,018
Lebbeus Dekle Dillard	–	2,382,423
Dillard General	40	746,067
J. William Lewis Dillard	–	1,550,724
Allen F. Maulsby Dillard	–	2,099,743
Scott R. Owens Dillard	–	3,148,402
James C. Slaughter Dillard	–	803,293
George Terrien Dillard	–	2,991,314
Blanche Dodds Kovarik	–	1,144,235
Jim Donovan	12,500	199,458
Henry A. Dudley	15,000	996,655
Jessie Ball duPont	–	183,155
Eckert Family	80,413	99,881
Kenneth H. Ekin Memorial	–	684,567
Engel Fund	23,385	1,098,898
Michael C. Farrow	–	66,667
John Shaw Field	–	562,858
William D. Ford	–	738,431
Carl M. and Carolyn C. Franklin	–	164,277
Glynn Family	–	175,558
Harry L. Goddard '37 Memorial	5,000	209,564
Robert E. Goldsten	–	152,296
Martin Goodman	81	126,287
Michael D. Hankin '82 & Ann Dunlap Hankin '82	–	138,607
Albertis Sydney Harrison Memorial	–	193,344
David Hartfield, Jr. Merit	3,000,000	3,740,569
Joseph M. Hartfield	–	948,109
S. Phillip Heiner Memorial	–	608,698
Alan J. Hofheimer	2,350	277,686
Holland & Knight	–	177,595
Joseph G. Howe, Jr.	20,000	20,054
Hunton & Williams Gordon F. Rainey Jr.	913	643,209
Henry C. and Margaret Ikenberry, Jr.	–	236,591
Louis Johnson	–	1,618,989
Richard D. Jones '78	20,000	40,408
Andrew C. Karp	25,000	153,542
Martha L. & Bruce A. Karsh	–	1,321,721
Peter S. Kaufman Family	4,183	32,437
Kilpatrick Townsend & Stockton	15,615	214,409
King & Spalding	401	800,771
Rodger W. Klein	–	393,909
Law Alumnae	138,449	3,014,047
Margaret Love	–	36,919
Herman Lubschutz	–	1,809,341
William R. Lucas, Jr. '80 Memorial	500	149,406
Ronald L. Marmer	–	276,936
Wallace M. McClure Graduate Fellowship	–	221,194
Hugh D. McCormick	–	315,167
Connie and Andrew McElwee	7,000	92,656
McGuireWoods	4,010	253,791
Armistead L. Boothe / McGuireWoods	–	173,567
Brett I. Miller	–	163,556
New England James Madison	500	235,836
Alice Michiko Noll 2004 Memorial	20	117,491
James L. and Lettie Lane North	–	500,975

	2015–2016 CONTRIBUTIONS	June 30, 2016 MARKET VALUE
Oder Family	\$ 15,000	\$ 438,124
Pacific Northwest Students	7,850	160,829
Tim R. and Lynne L. Palmer	–	495,437
Sidney F. Parham, Jr.	–	80,706
James B. Pearson Fund	–	164,589
Frank Brockenbrough Preston Jr. Memorial	–	198,061
Ernest Sydney Quick	–	189,446
Mary Quinn	–	138,655
Rappold Family	20,000	361,742
Charles A. Read	100	293,038
F. D. G. Ribble	–	207,772
James M. Rinaca 1976 Memorial	700	328,507
Mary C. and Roy H. Ritter	100	423,833
A. Stuart Robertson, Jr.	–	1,218,787
Sue Robinson Rodriguez	10,000	182,617
Robert J. Rogers	–	336,375
James R. Roney, Jr.	10,250	137,200
Mitchell and Laurie Rubenstein	–	103,457
Philip T. Ruegger III	10,000	326,534
William Pendleton Sandridge	1,000	208,866
Joyce and Norman A. Scher	2,000	368,891
David L. Schwartz Memorial	5,000	739,082
Collins J. Seitz	–	200,576
Fred Seliger	–	3,600,482
Richard E. Shands	–	465,414
Gail S. and Richard D. Siegal	–	2,131,325
Richard A. Silver	–	143,804
Paul A. Simon Memorial	2,250	399,162
James C. Slaughter	5,000	57,845
Hiram H. Spicer III	–	165,689
Catherine Spurzem Memorial	–	177,860
William A. Sutherland	10,000	628,615
Swager Sherley & Andrew O. Young	–	607,589
Clay Thomas Memorial	–	524,410
Michael D. Thomson	25,000	159,701
James A. Tregarthen Memorial	–	160,603
Marsha and J. Rainer Twiford	–	133,681
Oscar W. Underwood, Jr. Memorial	2,000	496,248
Union / Standish Foundations	–	1,837,632
Virginia Long-Time Residents	–	380,274
Paul G. Wallach Memorial	2,000	35,681
Jerrold G. Weinberg '50 Memorial	101,348	101,348
Nathan Weiss '52	–	517,315
Judge Richard L. '51 & Eugenia K. Williams	800	621,688
Brian J. Wise '00 & Nastaran B. Wise	1,000	123,188
John G. Yancey '27	–	906,403
Robert G. Zack	100,000	900,237
<b>Total Scholarships</b>	<b>\$ 4,007,629</b>	<b>\$ 87,966,121</b>

#### V. SUMMER RESEARCH

Perre Bowen	\$ –	\$ 2,740,325
General Research Fund	–	23,771
Eastwood D. Herbert Research	–	258,593
Sohio Research Professorship	–	140,286
<b>Total Summer Research</b>	<b>\$ –</b>	<b>\$ 3,162,975</b>

#### VI. LECTURES/LECTURESHIPS

Sewell Biggs Lectureship	\$ –	\$ 1,216,704
Thomas R. Denison Lectureship in Law and Business	38,388	485,120

	2015–2016 CONTRIBUTIONS	June 30, 2016 MARKET VALUE
Edward S. Hirschler Lectureship	–	286,934
P. Browning Hoffman Lectureship	–	227,274
Law and Business Lectureship	–	139,348
Claiborne Ross McCorkle Lecture	–	314,659
Meador Lecture on Law and Religion	1,250	466,561
T. Justin Moore, Jr. '50 Lectureship	–	400,149
Ola B. Smith Lecture	–	58,205
Gustave Sokol Program	–	1,176,138
John M. Van Deventer Lectureship in Law & Business	–	361,097
<b>Total Lectures/Lectureships</b>	<b>\$ 39,638</b>	<b>\$ 5,132,189</b>

## VII. SEMINARS IN ETHICAL VALUES

Benjamin F. Borden '48 Lectureship	\$ –	\$ 214,146
Charles O. Gregory Lectureship	–	241,621
John Izard '49 and Walter G. Dunnington, Jr. '50 Lectureship	–	216,035
Edgar F. Puryear, Jr. '67 Lectureship	–	228,392
Daniel Rosenbloom '54 Lectureship	–	259,753
Harold C. Stuart '36 Lectureship	–	197,587
Ethical Values Seminars	–	112,903
<b>Total Seminars In Ethical Values</b>	<b>\$ –</b>	<b>\$ 1,470,437</b>

## VIII. DEAN'S FUND

Hardy Cross Dillard	\$ 30,500	\$ 249,351
<b>Total Dean's Fund</b>	<b>\$ 30,500</b>	<b>\$ 249,351</b>

## IX. FELLOWSHIPS

### Non-Endowed Fellowships

Class of 1957 South Africa Human Rights Summer Fellowship	\$ –	\$ 501
Claire Marie Corcoran Memorial Criminal Justice Public Service Summer Fellowship	2,500	4,734
Katherine and David deWilde '67 LGBT Fellowship	8,000	5,000
E. Stuart James Grant Trust PILA Fellowship	–	22,210
Robert F. Kennedy '51 Public Service Fellowship	–	45,868
Charles W. McCurdy Fellowship in Legal History	505	120
Patton Boggs Public Service Fellowship	500	500
Public Service Student Funded Fellowship	23,067	13,848
Virginia Law Foundation Public Interest Fellowship	5,000	5,000
Zimbabwe Human Rights Law Project	11,048	11,045

### Endowed Fellowships

Class of 1969 Health Law, Policy and Ethics	\$ –	\$ 662,398
Mortimer Caplin Public Service Claire Marie Corcoran Memorial Linda A. Fairstein Public Service Ford C. O'Connell Public Service Lewis F. Powell, Jr. Legal Services	5,000 – 27,500 2,500 6,714	1,053,378 81,700 3,726,635 193,846 2,534,191
<b>Total Fellowships</b>	<b>\$ 97,334</b>	<b>\$ 8,365,974</b>

2015–2016  
CONTRIBUTIONS

June 30, 2016  
MARKET VALUE

## X. PUBLIC SERVICE LOAN FORGIVENESS

Class of 1959 Public Service Loan Forgiveness	\$ –	\$ 336,030
Class of 1964 Public Service Loan Forgiveness	–	293,987
Class of 1965 Public Service Loan Forgiveness	13,612	386,048
Class of 1996 Public Interest Fund Virginia Dale Eschenburg Loan Forgiveness	–	114,051
Fox Public Service Loan Forgiveness	2,500	204,090
E. Stuart James Grant Charitable Trust Beverly Harmon Class of 1998 Public Service Loan Forgiveness	–	209,268
Murray J. Janus Public Service Loan Forgiveness	–	310,740
Manning Public Service Loan Forgiveness	500	84,081
Sean D. May '98 Memorial Public Service Loan Forgiveness	10,151	107,846
Arthur Murray Preston '38 Fund for Military Service	27,871	450,518
Terrien Public Service Loan Forgiveness	–	85,266
Virginia Loan Forgiveness Endowment Fund	–	27,870
Virginia Public Service Loan Assistance	9,918	3,477,327
Professor Charles H. Whitebread Public Service Loan Forgiveness	8,450	129,287
<b>Total Public Service Loan Forgiveness</b>	<b>\$ 73,002</b>	<b>\$ 6,380,399</b>

## XI. STUDENT LOAN FUNDS

Brownell Emergency Assistance	\$ 1,250	\$ 21,097
Law School Student Loan Fund	1,200	207,970
Morris Student Loan Fund	–	2,268,712
<b>Total Student Loan Funds</b>	<b>\$ 2,450</b>	<b>\$ 2,497,779</b>

## XII. AWARDS

Bracewell & Giuliani Oral Advocacy Awards	\$ 6,000	\$ 1,570
Mortimer Caplin Public Service Award	5,000	79,415
Edwin S. Cohen Tax Award	–	44,336
Carl M. Franklin Prize	–	44,143
Fulbright Best Memo Award	3,000	–
Robert E. Goldsten '40 Award	–	227,080
Eppa Hunton Book Award	–	5,585
Margaret G. Hyde Award	–	84,555
John S. Kingdon Moot Court Prize	1,000	174,444
Herbert L. Kramer and Herbert K. Bangel Prize	–	220,490
Professor Carl McFarland Prize	–	444,476
Thomas Marshall Miller Prize	–	100
Daniel Rosenbloom Award	–	179,316
Earle K. Shawe Labor Relations Award	–	87,504
James Shoemaker Moot Court Awards	–	202,317
James C. Slaughter Honor Award	–	49,376
Roger and Madeleine Traynor Award	–	162,079
Justice Roger Traynor Book Fund	2,500	2,500
Stephen Pierre Traynor Award	–	17,070
<b>Total Awards</b>	<b>\$ 17,500</b>	<b>\$ 2,026,356</b>

	2015–2016 CONTRIBUTIONS	June 30, 2016 MARKET VALUE
<b>XIII. STUDENT ORGANIZATIONS, JOURNALS &amp; PUBLICATIONS</b>		
A Cappelate Opinions	\$ 20	\$ 139
Action for a Better Living Environment	100	3,910
Advocates for Disabled Veterans	161	161
Advocates for Life at Virginia Law	320	160
Asian Pacific American Law Students Association	2,180	190
Black Law Students Association	55,462	57,830
Child Advocacy Research & Education	2,672	2,712
Class of 1952 Moot Court	16,276	351,179
<i>Environmental Law Journal</i>	540	5,714
Federalist Society	12,182	8,334
Feminist Legal Forum	651	317
Human Rights Study Project	815	715
Inter Alia	–	145
Islamic Legal Exchange	–	100
JD/MBA Society	190	40
Jewish Law Students Association	321	304
Lambda Law Alliance	6,156	4,236
Law Christian Fellowship	5,355	7,403
Law Mock Trial Association	–	213
Rex E. Lee Law Society	1,139	20,405
Legal Advisory Workshops for Undergraduate Students	–	106
John Bassett Moore Society of International Law	3,140	3,426
Muslim Law Students Association	–	525
National Trial Advocacy Team	182	–
Native American Law Students	120	768
Network of Enlightened Women	–	130
North Grounds Softball League	1,805	15,812
Peer Advisors	690	283
Pro Bono Criminal Assistance Project	200	440
Public Service Conference	150	1,168
Rape Crisis Advocacy Project	–	165
Saint Thomas More Society	294	81
Street Law	75	192
Student Affairs Fund	–	650
Student Bar Association	1,373	2,290
Student Legal Forum	161	22,623
The Libel Show	4,208	2,578
Virginia Animal Law Society	125	763
Virginia Entrepreneurial Society	100	–
Virginia Innocence Project Student Group	–	240
<i>Virginia Journal of International Law</i>	1,777	108,207
<i>Virginia Journal of Law and Politics</i>	305	3,904
<i>Virginia Journal of Law and Technology</i>	1,013	2,471
<i>Virginia Journal of Social Policy and the Law</i>	1,140	2,365
Virginia Law & Business Society	610	–
<i>Virginia Law and Business Review</i>	1,200	–
Virginia Law and Graduate Republicans	–	2,878
Virginia Law Families	395	610
Virginia Law Review Centennial Fund	124,078	1,224,073
Virginia Law Rod & Gun Club	56	224
Virginia Law Veterans	130	430
<i>Virginia Law Weekly</i>	833	3,058
<i>Virginia Law Weekly Endowed Fund</i>	–	20,855
Virginia Law Wine Society	175	–
Virginia Law Women	8,497	871
<i>Virginia Sports and Entertainment Law Journal</i>	470	3,267

	2015–2016 CONTRIBUTIONS	June 30, 2016 MARKET VALUE
Virginia Sports Law Society	\$ 125	\$ 125
<i>Virginia Tax Review</i>	1,168	9,829
Volunteer Income Tax Association	685	40
Elizabeth Kemper Wharton Student Organizations	2,838	65,335
Ridley Whitaker Legal Forum	–	99,936
Women of Color	75	930
Student Miscellaneous	4,381	16,292
<b>Total Student Organizations, Journals &amp; Publications</b>	<b>\$ 267,112</b>	<b>\$ 2,082,147</b>
<b>XIV. CLINICAL PROGRAMS</b>		
Advocacy Clinic for the Elderly	\$ –	\$ 2,325
Child Advocacy Clinic	213	1,455
Clinic Student Travel	2,613	–
Clinical Programs	–	398
Criminal Defense Clinic	–	455
Environmental Law Clinical Programs	–	350
Family Alternative Dispute Resolution Clinic	–	150
Innocence Project Clinic	5,728	17,010
Prosecution Clinic	290	710
Sunshine Lady Foundation	–	239
Supreme Court Litigation Clinic	–	813
<b>Total Clinical Programs</b>	<b>\$ 8,844</b>	<b>\$ 23,905</b>
<b>XV. LAW LIBRARY</b>		
Caplin Tax Collection	\$ –	\$ 431,276
Dorothea Lane Cutts	–	170,656
H.C. Dillard International Law Collection	–	45,322
Endow-A-Book	–	11,114
Farmer Memorial	–	630,390
Charles D. Fox, Jr. Memorial Book	–	272,763
Preston Fox	–	115,014
Warren W. Hobbie Religious Law Jefferson Legal Collection	–	242,527
Walter Whitlock Klaus Reading Room	1,500	21,139
Law Library General	2,476	574,066
NEH Challenge Grant	–	2,476
John Ritchie	–	2,066,374
Charles J. Sheppe Memorial	–	31,157
Thomas D. Soutter	25,000	75,073
Judge John Charles Watrous	–	24,740
William H. White, Jr. Memorial	–	29,232
William H. White, Jr. Memorial	–	351,230
<b>Total Law Library</b>	<b>\$ 28,976</b>	<b>\$ 5,094,549</b>
<b>XVI. LAW GROUNDS</b>		
Jarrett Bruhn	\$ 2,500	\$ 34,250
Buy-a-Brick	–	128
Clay Hall Building Maintenance	–	708,825
Davis Polk & Wardwell	–	1,570
Flag Pole Fund	–	125
Ernest L. Folk III Handicapped Access	–	15,092
Martha Lubin Karsh & Bruce A. Karsh Student Services Center	1,000,000	–
Kilpatrick Stockton LLP	200	400
Law Alumnae Lobby	350	385
Slaughter Hall Building Maintenance	5	1,154,776

	2015–2016 CONTRIBUTIONS	June 30, 2016 MARKET VALUE
Student Faculty Center / Robert E. Scott Commons	\$ –	\$ 3,500
Student Faculty Center / Troutman Sanders Terrace	100	200
<b>Total Law Grounds</b>	<b>\$ 1,003,155</b>	<b>\$ 1,919,251</b>

### **XVII. CENTER FOR OCEANS LAW AND POLICY**

Center for Oceans Law and Policy	\$ 80,349	\$ 6,813,936
Rhodes Academy	81,142	133,300
<b>Total Center For Oceans Law and Policy</b>	<b>\$ 161,491</b>	<b>\$ 6,947,236</b>

### **XVIII. CENTER FOR NATIONAL SECURITY LAW**

Center for National Security Law	\$ 753,745	\$ 836,351
Summer Institute	89,600	220,620
<b>Total Center For National Security Law</b>	<b>\$ 843,345</b>	<b>\$ 1,056,971</b>

### **XIX. OTHER LAW SCHOOL PROGRAMS**

Academic Excellence Challenge	\$ –	\$ 782,388
Admissions Office Recruitment Fund	–	100
Amev Law / Medicine	–	1,154
Anonymous Restricted	30,000	895,763
Bob Barker Animal Rights Program Fund	4,000	1,751,839
Richard Bonnie Restricted Fund	12,325	34,857
Peter Bronstein Negotiation Skills Institute	1,000	1,000
Caplin Public Service Center	2,100	5,553
Career Services	–	550
Center for the Study of Race & Law	–	3,020
Kevin Chapman Memorial	–	951
Class of 1950 Mid-Century Memorial	12,000	387,863
Clerkship Office	107	1,515
Edwin S. Cohen Fund	–	6,960
Constitutional Law	–	414
Cowan Human Rights Study Project	28,379	213,637
Cybersecurity Legal Research	50,000	50,000
Henry A. Dudley	–	1,284,426
Jessie Ball duPont Fund Grant Systems Change Practicum	41,329	–
Environmental Law Program-Watershed Policy Research	–	29,014
Faculty Reserve	500	2,686,908
John Fowler 55th Reunion Project	11,878	104,489
William B. Fryer Restricted	–	476,286
Nathalie F.P. Gilfoyle Fund for Law & Psychology	10,000	5,000
John W. Glynn, Jr. '65 Law & Business Program	412,125	3,235,190
Peter Graff Memorial Fund	–	7,469
Naomi Hendershot '01 Memorial	–	4,761
Human Rights Program	445	2,436
J.D.-M.A. Program in History	150	170
John C. Jeffries, Jr. Restricted	26,250	163,474
Law and Business Program	13,583	24,904
Law and Public Service Program	938	1,288
Law and Technology Initiative Fund	9,977	324,807
Legal Research & Writing Program	161	2,791

	2015–2016 CONTRIBUTIONS	June 30, 2016 MARKET VALUE
Paul G. & Julia D. Mahoney	\$ 125	\$ 11,353
Ronald L. Marmer Intellectual Enrichment	15,000	61,893
Microsoft IP Research Fund	–	24,410
Microsoft Patentable Research Fund	–	21,000
Christopher J. Murphy, III Restricted	101,335	223,668
Principles and Practice Program	–	84,821
W. Sydnor Settle Restricted	–	309,902
Special Temporary Accounts	52,964	192,647
Transactional Teaching	–	367,115
Virginia Tax Study Group	–	815
<b>Total Other Law School Programs</b>	<b>\$ 836,671</b>	<b>\$ 13,788,601</b>
<b>GRAND TOTAL</b>	<b>\$ 15,145,727</b>	<b>\$ 440,922,153</b>

The Foundation holds more than \$415.5 million in endowed funds and \$24.5 million in non-endowed funds for the benefit of the Law School. In addition, the University holds \$52 million and the Jefferson Scholars Foundation holds \$3.7 million in endowed funds designated for the Law School. The combined value of these assets at June 30, 2016, exceeds \$495 million.

The financial statements of the University of Virginia Law School Foundation for the fiscal year ending June 30, 2016, have been audited by Hantzmon Wiebel, LLP. A copy of the auditor's report is on file at the Foundation.

### **Summary of Contributions**

Unrestricted	\$ 5,180,071
Unrestricted Endowment	839,670
Restricted	2,575,698
Restricted Endowment	6,550,288
<b>Total Contributions</b>	<b>\$ 15,145,727</b>

### **Summary of Expenditures**

Financial Aid	\$ 6,058,293
Teaching & Research	5,629,742
Law Grounds	1,196,119
Alumni Events	1,078,937
Administrative	466,359
Student Activities	356,720
Publications	230,128
Residential Real Estate Program	161,349
Management and General	1,772,037
Fundraising	2,634,936
<b>Total Expenditures</b>	<b>\$ 19,584,620</b>