

Statement of Accounts

July 1, 2016 through June 30, 2017

	2016-2017 CONTRIBUTIONS	June 30, 2017 MARKET VALUE
I. UNRESTRICTED FUNDS		
Non-Endowed Unrestricted Funds		
Current Use	\$ 4,383,466	\$ 9,321,276
Ernest L. Folk III	1,000	1,750
General Academic Programs	-	5,558,308
Jeff Horner Memorial	2,700	12,700
Thatcher A. Stone	32,500	171,641
Endowed Unrestricted Funds		
Arnold R. Boyd	\$ -	\$ 974,969
Andre W. Brewster '48 Memorial	-	279,957
E. Fontaine Broun	-	1,544,484
Andrew D. Christian	-	39,053
Class of 1929	-	333,319
Class of 1957	18,800	287,702
Class of 1961	32,849	1,651,656
Lammot duPont Copeland	-	7,076,292
Richard N. Crockett	-	137,410
Hardy Cross Dillard	-	342,368
Henry L. Doherty Memorial	-	2,831,473
Doherty Foundation	-	1,482,602
Doherty-Lassen Memorial	-	2,149,249
Dana Drake	-	872,147
General Endowment	153,722	16,658,483
Colonel Joseph M. Hartfield Memorial	-	224,932
Joseph M. Hartfield	-	4,283,359
Judge Robert E. Hayes	-	1,325,078
D. Peck Hill	-	368,625
J. Wilton Hope	-	228,743
Wallace Howland	-	1,216,318
Lawrence W. I'Anson	-	84,618
Henry C. Little	-	1,050,259
Ernest E. Monrad	-	433,789
David and Noreen Mulliken	25,000	1,802,294
Donald Richberg	-	334,097
William H.D. Rossiter	-	5,995,554
JER Fund	25,000	109,660
J. Edward Smith	-	483,445
H.C. Kinsey Spotswood	-	131,614
William L. Standish '56 Memorial	-	214,725
Randall S. Strange	-	198,477
Trustees' Academic Initiative	-	595,388
Albert R. Turnbull	-	23,396
Royall Victor Memorial	-	52,333
John William Waltz	-	514,660
Warner Family	-	388,887
Leigh D. Williams	-	862,303
George A. and Elisabeth Dent Wilson	-	18,802,670
Stephen Clark Woodroe	-	1,476,247
Total Unrestricted Funds	\$ 4,675,037	\$ 92,928,310

	2016-2017 CONTRIBUTIONS	June 30, 2017 MARKET VALUE
II. UNRESTRICTED REUNION FUNDS		
Class of 1967 Reunion	\$ 147,582	\$ 147,553
Class of 1972 Reunion	85,157	85,121
Class of 1977 Reunion	152,390	152,574
Class of 1982 Reunion	165,021	165,000
Class of 1987 Reunion	176,429	176,429
Class of 1992 Reunion	141,346	140,485
Class of 1997 Reunion	57,261	57,261
Class of 2002 Reunion	68,741	68,741
Class of 2007 Reunion	59,622	59,567
Class of 2012 Reunion	20,330	20,230
Total Unrestricted Reunion Funds	\$ 1,073,879	\$ 1,072,961
III. PROFESSORSHIPS		
John S. Battle	\$ -	\$ 454,852
Thomas F. Bergin Teaching	550	1,090,900
Barron F. Black Research	-	854,000
Perre Bowen Fund	-	4,039,882
T. Munford Boyd	200	1,140,453
Brokaw Professorship in Corporate Law	-	1,793,834
Percy Brown, Jr.	-	672,940
Walter L. Brown	-	4,247,430
The Honorable Albert V. Bryan, Jr. '50	33,350	902,722
Caddell & Chapman Research	10,000	652,881
Mortimer M. Caplin	107,854	1,396,827
Joseph C. Carter, Jr. Research	1,363	1,214,759
Nicholas E. Chimicles Research in Business Law & Regulation	-	884,078
Class of 1941 Research	-	699,339
Class of 1948 Scholarly Research	4,600	1,208,945
Class of 1957 Research	-	2,167,997
Class of 1962	-	2,205,880
Class of 1963 Research in Honor of Graham C. Lilly & Peter W. Low	4,350	1,466,794
Class of 1966 Research	-	1,138,951
Edwin S. Cohen Distinguished in Law and Taxation	-	2,267,846
Hardy Cross Dillard / Class of 1969	1,250	2,916,983
Armistead M. Dobie	-	384,495
Henry L. and Grace Doherty Charitable Foundation	-	767,869
Joseph W. Dorn Research	-	1,200,519
John A. Ewald, Jr. Distinguished	-	2,664,692
Horace W. Goldsmith Research	-	1,816,348
Holcombe T. Green, Jr. '67 Distinguished in Corporate Law	10,000	32,100
Charles O. Gregory	100	1,198,091
David and Mary Harrison Distinguished	-	88,138,154
Joseph M. Hartfield Memorial (by Watson Foundation)	-	590,944
Michael J. and Jane R. Horvitz Distinguished	-	3,558,220
Edward F. Howrey Research	-	1,070,709
Hunton & Williams Research	-	929,554
David H. Ibbeken '71 Research	26,354	1,558,069

	2016-2017 CONTRIBUTIONS	June 30, 2017 MARKET VALUE
John C. Jeffries, Jr. Distinguished	\$ 18,900	\$ 6,022,384
E. James Kelly, Jr. - Class of 1965 Research	11,650	1,093,703
Edward J. Kelly III	1,107,000	2,542,008
Inez L. Kimmel Young Teachers Fund	74,310	2,022,421
Arnold H. Leon	5,000	1,887,826
James Madison	-	723,236
James Madison Distinguished	-	3,340,418
Paul G. Mahoney Research	342,056	2,004,391
Justice Thurgood Marshall Distinguished	950	1,980,586
David Lurton Massee, Jr.	-	3,265,396
Samuel H. McCoy II	-	792,334
Elizabeth D. & Richard A. Merrill Research	64,000	1,356,980
John Barbee Minor Distinguished	-	4,026,506
James Monroe Distinguished	-	4,070,505
Roy L. & Rosamond Woodruff Morgan	-	685,587
William L. Matheson and Robert M. Morgenthau Distinguished	-	4,580,019
Blaine T. Phillips Distinguished	25,000	5,447,323
Joel B. Piassick Research	22,500	1,930,504
William S. Potter	34,352	1,596,055
Lewis F. Powell, Jr.	-	2,224,207
John V. Ray Research	200	843,552
F. D. G. Ribble	-	1,382,238
Harrison Robertson	-	1,557,630
S.E.S.-General (Eminent Scholar)	-	1,778,050
Robert E. Scott Distinguished	500	3,703,176
John S. Shannon Distinguished	10,000	2,512,452
Earle K. Shawe in Employment Law	3,537	1,152,819
James C. Slaughter Distinguished	-	6,103,692
Howard W. Smith	-	23,565
Emerson G. Spies Distinguished	1,520	3,924,350
John C. Stennis	-	105,343
Sullivan & Cromwell Research	10,050	1,515,649
Albert C. Tate, Jr.	1,100	1,700,534
O. M. Vicars	-	1,061,331
Warner-Booker Distinguished	-	2,359,440
F. Palmer Weber Research in Civil Liberties and Human Rights	-	698,005
Joseph Weintraub - Bank of America Distinguished	-	3,519,173
Total Professorships	\$ 1,932,596	\$ 222,861,445

IV. SCHOLARSHIPS

Non-Endowed Scholarships

	2016-2017 CONTRIBUTIONS	June 30, 2017 MARKET VALUE
Richard F. Barry III	\$ 1,000	\$ 1,000
Robert G. Byron	49,040	49,080
Courts & Commerce	10,000	10,000
Dillard Summer Intern Program	-	35,246
Dillard University Fellowship	-	156
William F. Harvey '70	500	800
Oliver W. Hill	1,000	1,000
Gary Lee Holmes	-	10,300
Hunton & Williams	3,000	3,000
Jackson Walker L.L.P.	3,000	3,000
Maurice A. Jones	5,985	5,992
Kanter Family	9,979	10,035
Monroe Leigh ASIL Fellowship	6,000	83,556
Valerie D. Lewis Fund	750	2,507
Thomas N. Murphy, Jr. '71	7,500	7,500
Oder Family	15,000	30,000
George H. Roberts, Jr. VMI Class of 1968	2,000	2,000

	2016-2017 CONTRIBUTIONS	June 30, 2017 MARKET VALUE
School of Law General	\$ 28,480	\$ 34,942
Charles Whitebread Memorial	500	1,207
Whitehead Memorial	1,000	1,000

Endowed Scholarships

	2016-2017 CONTRIBUTIONS	June 30, 2017 MARKET VALUE
Kent E. Agness	\$ 1,229	\$ 23,145
Hawthorne D. Battle	2,255	78,231
Candace K. and Frederick W. Beinecke	750	334,635
Juliet R. Belknap / McAlister Marshall	-	198,466
Robert K. Bellamy	2,200	285,249
Senator Leroy Bendheim	-	456,930
Black Law Students Association Promotion of Intellectual Life	250	38,811
Franklin O. Blechman	3,525	421,374
David '71 and Catherine Bobzien	100,000	100,401
Brandt-Lee	-	175,966
The Honorable Albert V. Bryan, Sr. '21 Memorial	30,468	511,625
Judge John D. Butzner, Jr.	3,500	286,670
Don Cameron	-	101,757
Caputo Family	-	122,341
Oleda D. Casscells	-	195,681
Momina Cheema Memorial	5,595	74,391
Class of 1902	-	286,448
Class of 1926	-	315,951
Class of 1927	-	600,494
Class of 1935	-	96,937
Class of 1937	-	198,370
Class of 1938	-	1,817,773
Class of 1953	-	429,178
Class of 1955 James Madison	-	367,446
Class of 1960 Dean's	-	484,321
Class of 1962 Albert R. Turnbull	5,400	1,077,035
Class of 1964	-	191,563
Class of 1967 Earl C. Dudley/Richard Lowery	29,979	659,390
Class of 1968 Robert F. Kennedy Memorial	-	64,925
Class of 1970	170	760,037
Class of 1972 Memorial	5,500	686,350
Class of 1975 James Madison	-	316,999
Class of 1976	-	401,680
Class of 1976 Lawrence T. MacNamara	5,000	1,063,200
Class of 1977	7,000	775,935
Class of 1978 Mrs. Virginia Haigh	1,050	293,852
Class of 1979 Thomas Tegnazian Memorial	2,300	724,202
Class of 1981	-	194,383
Class of 1982 James Madison	19,225	883,157
Class of 1983	43,797	1,798,147
Class of 1984	8,440	745,735
Class of 1985	-	611,770
Class of 1986	-	675,749
Richard G. Clemens	5,000	356,016
George M. Cochran '36 Memorial	-	335,011
Duncan McRae Cocke	-	1,037,096
Carl H. Cofer, Jr. Deans	-	456,715
Edwin S. Cohen	-	148,224
John D. "Jack" Cole III '63	-	157,828
Howard H. Conaway	-	45,637
Joe Creason	961	176,031
William H. Cutlip	-	402,785
John M. Dial '36	-	69,995
William K. Diehl, Jr.	15,000	256,801

	2016-2017 CONTRIBUTIONS	June 30, 2017 MARKET VALUE		2016-2017 CONTRIBUTIONS	June 30, 2017 MARKET VALUE
Hardy Cross Dillard Scholarships			Alice Michiko Noll 2004 Memorial	\$ 20	\$ 125,271
Class of 1938 Dillard	\$ -	\$ 848,229	James L. and Lettie Lane North	-	534,057
Class of 1951 Dillard	-	302,420	Oder Family	15,000	482,863
Class of 1958 Dillard	5,000	543,784	Pacific Northwest Students	7,900	180,117
Class of 1960 Dillard	-	1,439,740	Tim R. and Lynne L. Palmer	75,000	603,154
Class of 1965 Memorial Dillard	12,048	1,061,863	Sidney F. Parham, Jr.	-	86,035
Lebbeus Dekle Dillard	-	2,539,749	James B. Pearson Fund	-	175,458
Dillard General	120	795,458	Frank Brockenbrough Preston Jr. Memorial	-	211,140
J. William Lewis Dillard	-	1,653,128	Ernest Sydney Quick	-	201,957
Allen F. Maulsby Dillard	-	2,238,402	Mary Quinn	5,000	153,181
Scott R. Owens Dillard	-	3,356,311	Rappold Family	20,000	408,278
James C. Slaughter Dillard	-	856,340	Charles A. Read	100	312,501
George Terrien Dillard	-	3,188,850	F. D. G. Ribble	-	221,493
Blanche Dodds Kovarik	-	1,219,796	James M. Rinaca 1976 Memorial	700	350,935
Jim Donovan	40,000	255,501	Mary C. and Roy H. Ritter	100	451,927
Henry A. Dudley	10,000	1,073,623	A. Stuart Robertson, Jr.	200	1,299,471
Jessie Ball duPont	-	195,250	Arthur David Robinson '88 & Soraya Mariel Robinson	24,874	26,674
Dasha Smith Dwin '98	250,000	250,501	Sue Robinson Rodriguez	10,000	205,247
Eckert Family	60,000	172,874	Robert J. Rogers	-	358,588
Kenneth H. Ekin Memorial	-	729,774	James R. Roney, Jr.	350	147,160
Engel Fund	31,500	1,206,370	Mitchell and Laurie Rubenstein	-	110,289
Michael C. Farrow	-	71,070	Philip T. Ruegger III	12,000	360,635
John Shaw Field	-	600,027	William Pendleton Sandridge	1,000	223,781
William D. Ford	-	787,194	Joyce and Norman A. Scher	2,000	395,498
Carl M. and Carolyn C. Franklin	-	175,125	David L. Schwartz Memorial	10,000	798,551
Giusto Family	15,000	15,830	Collins J. Seitz	-	213,821
Glynn Family	-	187,152	Fred Seliger	-	3,838,245
Harry L. Goddard '37 Memorial	5,000	228,911	Richard E. Shands	-	496,148
Robert E. Goldsten	-	162,353	Gail S. and Richard D. Siegal	-	2,272,070
Martin Goodman	-	134,631	Richard A. Silver	17,000	171,645
Michael D. Hankin '82 & Ann Dunlap Hankin '82	25,000	172,761	Paul A. Simon Memorial	1,500	427,246
Albertis Sydney Harrison Memorial	-	206,111	Thomas G. Slater, Jr. '69	50,000	50,201
David Hartfield, Jr. Merit	-	4,148,791	James C. Slaughter	-	61,933
Joseph M. Hartfield	-	1,010,718	Hiram H. Spicer III	-	176,631
S. Phillip Heiner Memorial	-	648,895	Catherine Spurzem Memorial	-	189,605
Alan J. Hofheimer	2,100	298,358	William A. Sutherland	12,000	683,495
Holland & Knight	-	189,323	Swager Sherley & Andrew O. Young	-	647,712
Joseph G. Howe, Jr.	30,076	43,194	Clay Thomas Memorial	-	559,040
Hunton & Williams Gordon F. Rainey Jr.	337	686,076	Michael D. Thomson	20,000	191,578
Henry C. and Margaret Ikenberry, Jr.	-	252,215	James A. Tregarthen Memorial	-	171,209
Louis Johnson	-	1,725,902	Marsha and J. Rainer Twiford	-	142,508
Richard D. Jones '78	20,000	66,554	Oscar W. Underwood, Jr. Memorial	-	529,125
Andrew C. Karp	25,000	192,033	Union / Standish Foundations	-	1,958,982
Martha L. & Bruce A. Karsh	-	1,409,003	Virginia Long-Time Residents	-	405,386
Peter S. Kaufman Family	4,060	40,580	Paul G. Wallach Memorial	1,500	39,748
Kilpatrick Townsend	18,235	248,597	Jerrold G. Weinberg '50 Memorial	-	108,052
King & Spalding	-	853,672	Nathan Weiss '52	90,969	649,495
Rodger W. Klein	-	419,922	Judge Richard L. '51 & Eugenia K. Williams	750	663,547
John R. Lacey '70	250,000	269,846	Brian J. Wise '00 & Nastaran B. Wise	1,000	132,451
Law Alumnae	130,838	3,315,357	John G. Yancey '27	-	966,258
Margaret Love	-	39,357	Robert G. Zack	100,000	1,067,006
Herman Lubschutz	-	1,928,823	Total Scholarships	\$ 1,877,010	\$ 95,383,697
William R. Lucas, Jr. '80 Memorial	500	159,833			
Ronald L. Marmer	-	295,224	V. SUMMER RESEARCH		
Wallace M. McClure Graduate Fellowship	-	235,801	Perre Bowen	\$ -	\$ 3,002,447
Hugh D. McCormick	-	335,979	General Research Fund	250	22,033
Connie and Andrew McElwee	14,000	114,123	Eastwood D. Herbert Research	-	273,534
McGuireWoods	5,405	276,478	Sohio Research Professorship	-	145,810
Armistead L. Boothe / McGuireWoods	-	185,029	Total Summer Research	\$ 250	\$ 3,443,824
Brett I. Miller	-	174,357			
New England James Madison	500	251,971			

	2016-2017 CONTRIBUTIONS		June 30, 2017 MARKET VALUE	
VI. LECTURES/LECTURESHIPS				
Sewell Biggs Lectureship	\$	-	\$	1,340,733
Thomas R. Denison Lectureship in Law and Business		20,000		539,295
Edward S. Hirschler Lectureship		-		316,184
P. Browning Hoffman Lectureship Law and Business Lectureship		-		232,684
Claiborne Ross McCorkle Lecture		-		148,549
Meador Lecture on Law and Religion		250		346,684
T. Justin Moore, Jr. '50 Lectureship		-		514,342
Ola B. Smith Lecture		-		440,874
Gustave Sokol Program		-		63,676
Gustave Sokol Program		-		1,284,239
John M. Van Deventer Lectureship in Law & Business		-		384,942
Total Lectures/Lectureships	\$	20,250	\$	5,612,202

VII. SEMINARS IN ETHICAL VALUES

Benjamin F. Borden '48 Lectureship	\$	-	\$	228,287
Charles O. Gregory Lectureship		-		257,576
John Izard '49 and Walter G. Dunnington, Jr. '50 Lectureship		-		230,301
Edgar F. Puryear, Jr. '67 Lectureship		-		243,474
Daniel Rosenbloom '54 Lectureship		-		276,906
Harold C. Stuart '36 Lectureship		-		210,635
Ethical Values Seminars		-		90,286
Total Seminars In Ethical Values	\$	-	\$	1,537,465

VIII. DEAN'S FUND

Hardy Cross Dillard	\$	16,100	\$	264,282
Total Dean's Fund	\$	16,100	\$	264,282

IX. FELLOWSHIPS

Non-Endowed Fellowships

Class of 1957 South Africa Human Rights Summer Fellowship	\$	-	\$	501
Criminal Justice Public Service Summer Fellowship		2,800		2,800
Katherine and David deWilde '67 Public Interest Summer Fellowship		20,100		26,313
E. Stuart James Grant Trust PILA Fellowship		-		45,868
Robert F. Kennedy '51 Public Service Fellowship		1,820		1,150
Legal Writing Fellows		50		50
John and Dudley Macfarlane Fellowship		55,000		-
Charles W. McCurdy Fellowship in Legal History		31,470		31,970
Patton Boggs Public Service Fellowship		5,000		-
Public Service Student Funded Fellowship		35,946		22,206
Virginia Law Foundation Public Interest Fellowship		6,250		-
Zimbabwe Human Rights Law Project		-		11,045

Endowed Fellowships

Class of 1969 Health Law, Policy and Ethics	\$	-	\$	706,140
Mortimer Caplin Public Service		416,887		1,552,677
Claire Marie Corcoran Memorial		2,503		96,350
Linda A. Fairstein Public Service		27,200		4,003,255

	2016-2017 CONTRIBUTIONS		June 30, 2017 MARKET VALUE	
Ford C. O'Connell Public Service	\$	2,500	\$	209,086
Lewis F. Powell, Jr. Legal Services		1,750		2,646,979
Total Fellowships	\$	609,276	\$	9,356,390

X. PUBLIC SERVICE LOAN FORGIVENESS

Class of 1959 Public Service Loan Forgiveness	\$	-	\$	358,220
Class of 1964 Public Service Loan Forgiveness		-		313,401
Class of 1965 Public Service Loan Forgiveness		14,548		429,516
Class of 1996 Public Interest Fund		300		121,904
Virginia Dale Eschenburg Loan Forgiveness		-		221,090
Fox Public Service Loan Forgiveness		500		223,588
E. Stuart James Grant Charitable Trust		-		342,647
Beverly Harmon Class of 1998 Public Service Loan Forgiveness		-		89,633
Murray J. Janus Public Service Loan Forgiveness		-		114,968
Manning Public Service Loan Forgiveness		500		480,796
Sean D. May '98 Memorial Public Service Loan Forgiveness		15,025		103,699
Arthur Murray Preston '38 Fund for Military Service		39,525		72,502
James C. Slaughter Public Service Loan Forgiveness Fund		750,000		802,296
Terrien Public Service Loan Forgiveness		-		3,704,544
Virginia Loan Forgiveness Endowment Fund		-		137,825
Virginia Public Service Loan Assistance		8,682		22,245
Professor Charles H. Whitebread Public Service Loan Forgiveness		8,900		168,050
Total Public Service Loan Forgiveness	\$	837,980	\$	7,706,924

XI. STUDENT LOAN FUNDS

Brownell Emergency Assistance	\$	1,100	\$	22,197
Law School Student Loan Fund		1,200		220,352
Morris Student Loan Fund		-		2,320,027
Total Student Loan Funds	\$	2,300	\$	2,562,576

XII. AWARDS

Bracewell & Giuliani Oral Advocacy Awards	\$	6,000	\$	1,570
Mortimer Caplin Public Service Award		52,531		138,406
Edwin S. Cohen Tax Award		-		47,194
Carl M. Franklin Prize		-		47,123
Fulbright Best Memo Award		3,000		-
Robert E. Goldsten '40 Award		-		249,097
Eppa Hunton Book Award		-		6,035
Margaret G. Hyde Award		-		89,332
Jackson Walker L.L.P.		1,000		-
John S. Kingdon Moot Court Prize		1,000		187,313
Herbert L. Kramer and Herbert K. Bangel Prize		-		235,051
Professor Carl McFarland Prize		-		492,901
Thomas Marshall Miller Prize		-		100
Daniel Rosenbloom Award		-		192,991
Earle K. Shawe Labor Relations Award		-		92,622
James Shoemaker Moot Court Awards		-		215,720
James C. Slaughter Honor Award		-		52,288
Roger and Madeleine Traynor Award		-		178,408

	2016-2017 CONTRIBUTIONS	June 30, 2017 MARKET VALUE
Justice Roger Traynor Book Fund	\$ -	\$ 2,500
Stephen Pierre Traynor Award	-	17,912
Total Awards	\$ 63,531	\$ 2,246,563

XIII. STUDENT ORGANIZATIONS, JOURNALS & PUBLICATIONS

Action for a Better Living Environment	\$ 85	\$ 3,995
Advocates for Disabled Veterans	-	161
Advocates for Life at Virginia Law	1,120	1,035
Asian Pacific American Law Students Association	3,060	175
Barristers United	145	25
Black Law Students Association	86,024	90,289
Child Advocacy Research & Education	-	2,194
Class of 1952 Moot Court	10,875	311,800
<i>Environmental Law Journal</i>	2,671	6,531
Federalist Society	12,823	5,954
Feminist Legal Forum	190	170
Human Rights Study Project	3,870	820
Inter Alia	-	145
Islamic Legal Exchange	-	100
JD/MBA Society	78	20
Jessup International Law Moot Court	101	81
Jewish Law Students Association	158	125
Korean American Law Student Association	180	150
Lambda Law Alliance	6,166	542
Latin American Law Organization	765	-
Law Christian Fellowship	5,394	7,347
Law Mock Trial Association	4,660	312
Rex E. Lee Law Society	1,127	22,955
Legal Advisory Workshops for Undergraduate Students	20	-
John Bassett Moore Society of International Law	2,531	1,510
Muslim Law Students Association	-	575
National Trial Advocacy Team	115	110
Native American Law Students	30	798
Network of Enlightened Women	-	130
North Grounds Softball League	1,800	17,612
Peer Advisors	1,060	985
Pro Bono Criminal Assistance Project	-	445
Public Service Conference	150	1,318
Rape Crisis Advocacy Project	-	165
Saint Thomas More Society	884	142
Street Law	93	68
Student Affairs Fund	-	650
Student Bar Association	7,105	3,395
Student Legal Forum	40	22,444
The Libel Show	5,398	7,251
Virginia Animal Law Society	100	100
Virginia Innocence Project Student Group	-	240
<i>Virginia Journal of Criminal Law</i>	398	363
<i>Virginia Journal of International Law</i>	2,449	120,944
<i>Virginia Journal of Law and Politics</i>	780	4,684
<i>Virginia Journal of Law and Technology</i>	60	2,532
<i>Virginia Journal of Social Policy and the Law</i>	890	2,567
<i>Virginia Law and Business Review</i>	730	260
Virginia Law and Graduate Republicans	75	1,241
Virginia Law Families	160	60
<i>Virginia Law Review</i> Centennial Fund	97,332	1,468,162
Virginia Law Rod & Gun Club	150	424
Virginia Law Veterans	250	780

	2016-2017 CONTRIBUTIONS	June 30, 2017 MARKET VALUE
<i>Virginia Law Weekly</i>	\$ 808	\$ 156
<i>Virginia Law Weekly</i> Endowed Fund	-	22,232
Virginia Law Wine Society	170	-
Virginia Law Women	12,431	2,019
<i>Virginia Sports and Entertainment Law Journal</i>	320	1,123
Virginia Sports Law Society	200	200
<i>Virginia Tax Review</i>	1,206	11,036
Volunteer Income Tax Association	225	150
West Coast Wahoos	321	84
Elizabeth Kemper Wharton Student Organizations	2,964	72,087
Ridley Whitaker Legal Forum	-	106,091
Women of Color	412	300
Student Miscellaneous	1,549	13,624

Total Student Organizations, Journals & Publications	\$ 282,698	\$ 2,343,983
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XIV. CLINICAL PROGRAMS

Advocacy Clinic for the Elderly	\$ -	\$ 2,325
Child Advocacy Clinic	260	1,715
Clinic Student Travel	2,500	2,500
Clinical Programs	250	598
Criminal Defense Clinic	10	465
Environmental Law Clinical Programs	225	575
Family Alternative Dispute Resolution Clinic	-	150
Innocence Project Clinic	68,593	66,088
International Human Rights Law Clinic	150	200
Prosecution Clinic	245	955
Sunshine Lady Foundation	-	239
Supreme Court Litigation Clinic	-	813
Total Clinical Programs	\$ 72,233	\$ 76,623

XV. LAW LIBRARY

Caplin Tax Collection	\$ -	\$ 459,756
Dorothea Lane Cutts	-	181,926
H.C. Dillard International Law Collection	-	48,315
Endow-A-Book	-	11,848
Farmer Memorial	-	672,019
Charles D. Fox, Jr. Memorial Book	-	290,775
Preston Fox	-	122,610
Warren W. Hobbie Religious Law	-	258,543
Jefferson Legal Collection	-	22,535
Walter Whitlock Klaus Reading Room	1,500	613,580
Law Library General	915	915
NEH Challenge Grant	-	2,202,830
Earl D. and Marian N. Olson	15,000	-
John Ritchie	-	33,215
Charles J. Sheppe Memorial	-	80,031
Thomas D. Soutter	-	27,705
Judge John Charles Watrous	-	31,162
William H. White, Jr. Memorial	-	374,424
Total Law Library	\$ 17,415	\$ 5,432,189

XVI. LAW GROUNDS

Jarrett Bruhn	\$ 2,500	\$ 36,750
Buy-a-Brick	150	246
Clay Hall Building Maintenance	-	755,633

	2016-2017 CONTRIBUTIONS	June 30, 2017 MARKET VALUE
Davis Polk & Wardwell	\$ -	\$ 1,570
Flag Pole Fund	-	150
Ernest L. Folk III Handicapped Access	-	15,092
Martha Lubin Karsh & Bruce A. Karsh Student Services Center	1,000,000	-
Kilpatrick Townsend	400	800
Law Alumnae Lobby	450	835
George H. Revercomb Moot Courtroom Improvements	50,000	50,000
Slaughter Hall Building Maintenance	-	1,231,031
Student Faculty Center / Robert E. Scott Commons	245	3,745
Student Faculty Center / Troutman Sanders Terrace	100	300
Total Law Grounds	\$ 1,053,845	\$ 2,096,152

XVII. CENTER FOR OCEANS LAW AND POLICY

Center for Oceans Law and Policy	\$ 40,000	\$ 7,115,743
Rhodes Academy	68,046	142,125
Conrad N. Hilton Foundation	-	5,000
Total Center for Oceans Law and Policy	\$ 108,046	\$ 7,262,868

XVIII. CENTER FOR NATIONAL SECURITY LAW

Center for National Security Law	\$ 308,800	\$ 428,036
Daniel Morgan Academy	200,000	596,789
Summer Institute	92,288	157,245
Total Center for National Security Law	\$ 601,088	\$ 1,182,070

XIX. OTHER LAW SCHOOL PROGRAMS

Academic Excellence Challenge	\$ -	\$ 834,054
Admissions Office Recruitment Fund	-	100
Amev Law / Medicine	-	1,154
Anonymous Restricted	30,000	1,031,389
Bob Barker Animal Rights Program Fund	7,000	1,739,490
Richard Bonnie Restricted Fund	10,000	48,935
Peter Bronstein Negotiation Skills Institute	1,000	-
Caplin Public Service Center	185	5,738
Career Services	460	2,366
Center for the Study of Race & Law	-	3,745
Kevin Chapman Memorial	-	951
Class of 1950 Mid-Century Memorial	8,352	396,215
Clerkship Office	-	158
Edwin S. Cohen Fund	-	6,960
Constitutional Law	-	414
Cowan Human Rights Study Project	35,000	294,171
Cybersecurity Legal Research	25,000	50,000
Henry A. Dudley	200	1,369,446
Jessie Ball duPont Fund Grant - Systems Change Practicum	80,025	25
Employment and Labor Law Studies	5,000	5,000
Environmental Law Program - Watershed Policy Research	-	29,014
Faculty Reserve	11,000	2,876,374
John Fowler 55th Reunion Project	11,348	108,293
William B. Fryer Restricted	-	531,267
Nathalie F.P. Gilfoyle Fund for Law & Psychology	10,000	10,000

	2016-2017 CONTRIBUTIONS	June 30, 2017 MARKET VALUE
John W. Glynn, Jr. '65 Law & Business Program	\$ 25,000	\$ 3,495,961
Peter Graff Memorial Fund	-	7,469
Naomi Hendershot '01 Memorial	-	4,761
Human Rights Program	10	2,566
J.D.-M.A. Program in History	-	170
John C. Jeffries, Jr. Restricted	25,415	208,088
Law and Business Program	2,000	16,904
Law and Public Service Program	50	1,338
Law and Technology Initiative Fund	10,003	284,856
Legal Research & Writing Program	450	3,241
Ronald L. Marmer Intellectual Enrichment	15,000	85,356
Microsoft IP Research Fund	-	24,410
Microsoft Patentable Research Fund	-	21,000
Christopher J. Murphy, III Restricted	15,000	292,750
Principles and Practice Program	-	84,821
W. Sydnor Settle Restricted	-	341,493
Special Temporary Accounts	100,432	214,994
Stanton Series on Liberty and Security	30,000	30,000
Transactional Teaching	-	367,115
UVA Medical Legal Partnership	80,000	80,000
Virginia Tax Study Group	50	865
Andrew Volin	5,000	5,000
Total Other Law School Programs	\$ 542,980	\$ 14,918,417

GRAND TOTAL **\$ 13,786,514** **\$ 478,288,939**

The Foundation holds more than \$453 million in endowed and \$25 million in non-endowed funds for the benefit of the Law School. In addition, the University holds \$55 million and the Jefferson Scholars Foundation holds \$3.9 million in endowed funds designated for the Law School. The combined value of these assets at June 30 exceeds \$536.9 million.

The financial statements of the University of Virginia Law School Foundation for the fiscal year ending June 30, 2017, have been audited by Hantzmon Wiebel, LLC. A copy of the auditor's report is on file at the Foundation.

SUMMARY OF CONTRIBUTIONS

Unrestricted	\$ 5,493,545
Unrestricted Endowment	255,371
Restricted	2,756,172
Restricted Endowment	5,281,426
Total Contributions	\$ 13,786,514

SUMMARY OF EXPENDITURES

Teaching & Research	\$ 10,487,490
Financial Aid	6,402,913
Alumni Events	1,164,100
Law Grounds	1,156,749
Student Activities	413,101
Residential Real Estate Program	169,704
Administrative	351,334
Publications	37,456
Management and General	1,724,104
Fundraising	3,012,721
Total Expenditures	\$ 24,919,672