

	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