

MIAMI UNIVERSITY FOUNDATION

FINANCIAL REPORT

for the year ended December 31, 2001



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Board of Trustees Miami University Foundation Roudebush Hall, Room 107 Miami University Oxford, Ohio 45056

We have reviewed the Independent Auditor's Report of the Miami University Foundation, Butler County, prepared by Deloitte & Touche LLP, for the audit period January 1, 2001 through December 31, 2001. Based upon this review, we have accepted these reports in lieu of the audit required by Section 117.11, Revised Code. The Auditor of State did not audit the accompanying financial statements and, accordingly, we are unable to express, and do not express an opinion on them.

Our review was made in reference to the applicable sections of legislative criteria, as reflected by the Ohio Constitution, and the Revised Code, policies, procedures and guidelines of the Auditor of State, regulations and grant requirements. The Miami University Foundation is responsible for compliance with these laws and regulations.

JIM PETRO Auditor of State

May 14, 2002



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Deloitte & Touche

INDEPENDENT AUDITORS' REPORT

To the Board of Trustees Miami University Foundation:

We have audited the accompanying statement of financial position of Miami University Foundation (the "Foundation") as of December 31, 2001, and the related statements of activities and cash flows for the year then ended. These financial statements are the responsibility of the Foundation's management. Our responsibility is to express an opinion on these financial statements based on our audit. The prior year comparative information has been derived from the Foundation's 2000 financial statements, which were audited by other auditors whose report, dated March 30, 2001, expressed an unqualified opinion on those financial statements.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, such 2001 financial statements present fairly, in all material respects, the financial position of the Foundation as of December 31, 2001, and the changes in its net assets and its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

In accordance with *Government Auditing Standards*, we have issued a report dated March 29, 2002, on our consideration of the Foundation's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grants. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be read in conjunction with this report in considering the results of our audit.

Our audit was made for the purpose of forming an opinion on the basic financial statements taken as a whole. The schedule of changes in net assets by fund and the schedule of investments are presented for purposes of additional analysis and are not a required part of the basic financial statements. This information has been subjected to the auditing procedures applied in our audit of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

DELOITTE & TOUCHE LLP

March 29, 2002

Deloitte Touche Tohmatsu

MIAMI UNIVERSITY FOUNDATION Statement of Financial Position December 31, 2001 (with comparative financial information for December 31, 2000)

	December 31, 2001	December 31, 2000
ASSETS Cash and cash equivalents Due from Miami University Accrued interest receivable Other current assets Piedges receivable (Note 5) Note receivable Long-term investments (Note 3) Cost basis Unrealized appreciation (depreciation)	\$ 7,739,275 168,564 50,986 8,039 9,179,140 0 124,565,473 (2,729,556)	\$ 15,200,230 69,554 325,197 15,415 9,236,176 15,411 122,505,055 12,406,742
Fair value of investments	121,835,917	134,911,797
Cash value of paid-up life insurance Real estate investments Equipment	964,894 420,375 75,875	888,550 876,625 81,520
TOTAL ASSETS	\$ 140,443,065	\$ 161,620,475
LIABILITIES AND NET ASSETS LIABILITIES		
Accounts payable Due to Miami University Deposits held for others Note payable (Note 4) Deferred revenue Obligations under split-interest agreements (Note 6)	\$ 4,123 3,820,571 159,190 63,656 688,986 5,425,298	\$ 8,065 5,627,932 190,592 405,636 718,954 6,925,910
TOTAL LIABILITIES	10,161,824	13,877,089
NET ASSETS Unrestricted Temporarily restricted Permanently restricted	828,923 37,746,752 91,705,566	967,029 48,267,747 98,508,610
TOTAL NET ASSETS	130,281,241	147,743,386
TOTAL LIABILITIES AND NET ASSETS	\$ 140,443,065	\$ 161,620,475

The accompanying notes to financial statements are an integral part of these statements.

MIAMI UNIVERSITY FOUNDATION Statement of Activities Year Ended December 31, 2001

		Unrestricted		Temporarily Restricted		Permanently Restricted		Total	
REVENUES AND OTHER ADDITIONS Contributions	so	0	69	2,381,019	49	3,387,092	69	5,768,111	
Investment income Dividend and interest income (Note 3) Net unrealized and realized gains and losses		15,678 (181,524)		1,864,250 (9,797,285)		275,239 (9,952,035)		2,155,167 (19,930,844)	
Total investment income (loss)		(165,846)		(7,933,035)		(9,676,796)		(17,775,677)	
Change in value of spill-interest agreements (Note 6)		0		(393,079)		0		(393,079)	
Net assets released from restrictions due to satisfaction of donor restrictions		5,089,240		(4,575,900)		(513,340)		0	
TOTAL REVENUES AND OTHER ADDITIONS		4,923,394		(10,520,995)		(6,803,044)		(12,400,645)	
EXPENSES AND OTHER DEDUCTIONS Diestabutions to Mismail Inhancelly robots 03		4 690 280		0		0		4.690.280	
Control of the contro		334,216		00		00		334,216	
TOTAL EXPENSES AND OTHER DEDUCTIONS		5,061,500		0		0		5,061,500	
CHANGE IN NET ASSETS		(138,106)		(10,520,995)		(6,803,044)		(17,462,145)	
NET ASSETS AT BEGINNING OF YEAR		967,029		48,267,747		98,508,610		147,743,386	
NET ASSETS AT END OF YEAR	v»	828,923	60	37,746,752	45	91,705,566	w	130,281,241	

The accompanying notes to financial statements are an integral part of these statements.

Exhibit C

MIAMI UNIVERSITY FOUNDATION Statement of Cash Flows Year Ended December 31, 2001

Cash flows from operating activities Payments to Miami University, net Other	\$ (7,000,639) (34,876)
Net cash used in operating activities	(7,035,515)
Cash flows from investing activities Proceeds from sale of investments Purchase of investments Proceeds from sale of real estate Proceeds from equipment disposal Purchase of equipment	61,909,110 (70,336,420) 456,250 9,000 (39,178)
Net cash used in investing activities	(8,001,238)
Cash flows from financing activities Contributions restricted for endowment investment Interest and dividends, restricted Interest utilized for payment of split-interest obligations Payments on split-interest obligations Payments on notes payable	5,938,340 2,484,406 508,538 (1,013,506) (341,980)
Net cash provided by financing activities	7,575,798
Net decrease in cash and cash equivalents Cash and cash equivalents at beginning of year	(7,460,955) 15,200,230
Cash and cash equivalents at end of year	\$ 7,739,275
Reconciliation of change in net assets to net cash used in operating activities Change in net assets Adjustments to reconcile change in net assets to net cash used by operating activities: Increase in due from Miami University Decrease in accrued interest receivable Decrease in activities: Decrease in other current assets Decrease in allowance for doubtful notes Decrease in accounts payable Decrease in due to Miami University Decrease in deposits held for others Contributions restricted for long-term investment	\$ (17,462,145) (99,010) 274,211 7,376 15,411 (3,942) (1,807,361) (31,402) (5,768,111)
Contributions restricted for long-term investment Change in value of split-interest agreements Interest and dividends Net unrealized and realized gains and losses on long-term investments	(5,768,111) 393,079 (2,484,465) 19,930,844
Net cash used in operating activities	\$ (7,035,515)

The accompanying notes to financial statements are an integral part of these statements.

MIAMI UNIVERSITY FOUNDATION Notes to the Financial Statements December 31, 2001

(1) Organization

Miami University Foundation (the Foundation) was organized on June 4, 1948 for the purpose of receiving and investing alumni contributions, and is governed by a Board of Trustees (the Board). The income earned on the Foundation's investments is periodically transferred to the University to further its educational and research activities.

During 2001 the Board voted to revise the Foundation By-Laws to expand the Board from eighteen members to twenty-nine members. Under the new structure, twenty-one persons will be elected by the Board from alumni or former students of Miami University, who are not members of the Miami University Board of Trustees, for a three-year term with one-third of the Board being elected each year. Eight additional members are appointed by Miami University. The expansion will be phased in over a period of three years.

(2) Accounting Policies

- (a) Fund Valuation -- For the Pooled Funds, the market value of the investments is determined at the end of each quarter and the incremental market value increase or decrease is distributed to the individual fund accounts based on the number of shares the fund owns at the beginning of the quarter.
- (b) Method of Accounting -- The financial statements of the Foundation are prepared on the accrual basis. Resources of the Foundation are classified for reporting purposes into net asset classes based on the existence or absence of donor-imposed restrictions and state law. Unrestricted net assets represent the portion of funds for which there is no donor-imposed restriction on how the funds may be spent. Temporarily restricted net assets represent funds which may be expended based upon instructions from the donor, primarily restricted for student financial aid, educational and research activities, and capital improvements for Miami University. Permanently restricted net assets, or endowment funds, represent amounts received from donors with the restriction that the principal is invested in perpetuity and that only earnings be available for expenditure.
- (c) Cash and Cash Equivalents -- Cash consists primarily of cash in banks and money market accounts. Cash equivalents are short-term, highly liquid investments readily convertible to cash, with an original maturity of three months or less.
- (d) Fair Value of Financial Instruments -- Statement of Financial Accounting Standards No. 107, Disclosures About Fair Value of Financial Instruments, defines the fair value of a financial instrument as the amount at which the instrument could be exchanged in a current transaction between parties. The carrying amounts of cash and cash equivalents, due from Miami University, interest receivable, other current assets, equipment, accounts payable, due to Miami University, note payable, and deposits held for others approximate fair value due to the short maturities of these instruments. See Notes 3, 5 and 6 for disclosure regarding the fair value of investments, pledges receivable, deferred revenue, and obligations under split-interest agreements.
- (e) Investment Valuation -- All investments are stated at fair market value based on quoted market prices. Fair market value for real estate is determined by independent appraisal. The issuing insurance companies determine the cash surrender value of the paid-up life insurance policies as of December 31. The Foundation's investment portfolio is concentrated in publicly traded securities. As a result, a significant downturn in the securities markets could adversely affect the market value of Foundation assets.
- (f) Nature of Restricted Net Assets -- All temporarily and permanently restricted net assets have been restricted by independent donors for the financial support of Miami University. The Ohio Uniform Management of Institutional Funds Act (the Act) specifies that the governing board of an institution may appropriate for expenditure for the uses and purposes for which an endowment fund is established, up to 100% of the net realized and unrealized appreciation in the fair value of the assets of the endowment fund over the historic value of the fund.

In accordance with a prudent investment policy for capital preservation, the Foundation has reinvested 50% of net asset appreciation in the permanently restricted endowment funds. The remaining 50% is classified in temporarily restricted funds, as it may be available for current and future use as dictated by donor instruction.

- (g) Income Taxes -- The Foundation is a not-for-profit organization as defined under Section 501(c)(3) of the Internal Revenue Code and, as such, is exempt from federal income taxes.
- (h) Estimates -- In preparing the financial statements, management has made, where necessary, estimates and judgments based on currently available information that affect certain amounts reflected in the financial statements. Actual results could differ from those estimates.
- (i) Change in Fiscal Year-End -- Effective June 30, 2002, the Foundation plans to change its fiscal year-end from December 31 to June 30. A short-period report will be issued for the period from January 1, 2002 through June 30, 2002, and annual reports will be issued for the years ended June 30, 2003 and thereafter.

(3) Long-Term Investments

Investments held by the Foundation as of December 31 were:

	2	001	200	00
Investment Description	Cost	Fair Value	Cost	Fair Value
Domestic Equities	\$54,227,886	\$55,014,150	\$57,200,237	\$59,391,664
International Equities	13,889,432	11,864,308	8,521,963	9,097,082
Fixed Income	20,040,321	19,675,891	28,493,171	27,486,693
Hedge Funds	6,000,000	6,032,700	0	0
Limited Partnerships, Private Equity, & Other	19,320,356	19,655,264	17,025,733	28,189,683
Split-Interest Funds	13,087,478	12,293,723	13,163,951	13,909,200
Subtotal Less assets held for Miami University Paper	\$126,565,473	\$124,536,036	\$124,405,055	\$138,074,322
Science & Engineering Foundation	(2,000,000)	(2,700,119)	(1,900,000)	(3,162,525)
Total	\$124,565,473	\$121,835,917	\$122,505,055	\$134,911,797

The hedge funds in which the Foundation invests may include, but are not limited to, investments in equity securities, mutual funds, limited and general partnerships, foreign securities, short sales positions, distressed securities, fixed income securities, options, currencies, commodities, futures and derivatives. The Foundation's objective for investing in these hedge funds is to provide stable, absolute returns that are uncorrelated to fluctuations in the stock and bond markets.

The 2001 dividend and interest income of \$2,155,167 is reported net of fees from external investment managers totaling \$500,358.

(4) Note Payable

A gift of real estate was received by the Foundation in December 2000 subject to a mortgage of \$63,656. The donor retains full responsibility for all mortgage payments until the sale of the property at which time a portion of the proceeds from the sale will retire the outstanding debt. The market value of the property is included in real estate investments.

(5) Pledges Receivable

As of December 31, 2001, contributors to the Foundation have made unconditional pledges totaling \$13,986,592. Net pledges receivable have been discounted to a net present value of \$10,759,824 which represents fair market value. Discount rates ranged from 4.50% to 5.75% for 2001. Management has set up an allowance for uncollectible pledges of \$1,580,684. All pledges have been classified as temporarily restricted net assets since they will either expire or be fulfilled within a specified time. These pledges are due as follows:

Less than one year	\$ 73,965
One to five years	5,474,084
More than five years	5,211,775
Subtotal	\$ 10,759,824
Less allowance for uncollectible pledges	(1,580,684)
Total	\$ 9 179 140

At December 31, 2001, the Foundation had also been notified of revocable pledges, bequests, and other indications of intentions to give. These potential contributions have not been substantiated by written promises to the Foundation. The Foundation's policy is not to record these intentions to give as revenues until they are reduced to writing or are collected.

(6) Split-Interest Agreements

Split-interest agreements are contributions in the form of irrevocable charitable remainder annuity trusts and unitrusts, pooled life income funds, and charitable gift annuities which have been received from donors subject to obligations to pay stipulated amounts periodically to the donors or designated beneficiaries during their lifetimes. Assets held in trust for which the Foundation serves as trustee are included in investments, and the present value of the estimated future payments to be made to the donors and/or other beneficiaries is included in liabilities. The liabilities are adjusted during the term of the trusts for changes in the value of the assets, amortization of the discount, and other changes in the estimates of future benefits. Assets held in trust for which the Foundation does not serve as trustee are not included in investments; however, the contribution revenue and a pledge receivable for the estimated present value of the expected future cash flows to be received are recorded by the Foundation.

(7) Miami University Paper Science & Engineering Foundation

The Miami University Paper Science & Engineering Foundation has invested \$2,000,000 in the Foundation's Pooled Growth Fund. This investment may be withdrawn at the discretion of the Miami University Paper Science & Engineering Foundation Board of Trustees. At December 31, 2001, the status of this investment was:

Fair value at December 31, 2000	\$3,162,525
2000 earnings distribution	(124,276)
New investments during 2001	100,000
Endowment income	51,858
Net market decrease	(489,988)
Value as of December 31, 2001	\$2,700,119

After year end, investment earnings of \$66,217 will be distributed to Miami University Paper Science & Engineering Foundation.

Classification of Net Assets

All temporarily and permanently restricted net assets have been restricted by independent donors for the financial support of Miami University. The following summarizes the programs supported by net assets of the Foundation at December 31, 2001:

Miami University Program Supported	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Scholarships and fellowships Academic support Campus improvements Other and undesignated	\$ 0 0 0 828,923	\$ 8,362,147 7,190,342 1,517,010 20,677,253	\$42,498,501 35,010,076 963,653 13,233,336	\$ 50,860,648 42,200,418 2,480,663 34,739,512
Total Net Assets	\$828,923	\$37,746,752	\$91,705,566	\$130,281,241

(9) Distributions to Miami University
Annually the Foundation establishes a spending rate which defines the total amount of dividends, interest and realized gains to be distributed from the investment pool. The total authorized spending amount in 2001 was \$2,815,011. Of this amount, a portion was returned to permanently restricted principal in accordance with donors' stipulations, a portion was held for distribution to the Miami University Paper Science & Engineering Foundation, and the balance of \$2,103,210 was distributed to Miami University. In addition to current year earnings distributions, \$2,587,070 was distributed from accumulated earnings in accordance with donors' stipulations. The following summarizes the programs supported by the current year's distribution:

Miami University Program Supported	Spending Rate <u>Distribution</u>	Accumulated Earnings Distribution	Total Distributions to Miami University
Scholarships and fellowships	\$1,200,248	\$44,207	\$1,244,455
Academic support	601,953	1,480,425	2,082,378
Campus improvements	22,685	721,630	744,315
Other institutional support	278,324	340,808	619,132
Total distributions to Miami University	\$2,103,210	\$2,587,070	\$4,690,280

Administrative expenses of \$334,216 were reimbursed to Miami University in 2001 to cover direct costs, including an appropriate allocation of staff time, incurred in the management of the Foundation endowment funds.

Miami University Foundation Schedule of Changes in Net Assets by Fund Year Ended December 31, 2001

		Dalance		Endoumoni	Net	Tonneline	Indendicad		
		January 1, 2001	Contributions	Income	Adjustment	to Miami	Transfers	Other	December 31, 2001
Pooled Funds									
Abegglen Scholar Leader, Homer & Henrietta	69	77,581	0	1,270	(12,002)	(1,622)			65,227
Abeggien Theatre Scholarship, Homer & Henrietta		234,536	0	3,839	(36,270)	(4,901)			197,204
Accenture Scholarship		11,050	18,695	242	(2,283)	(4,309)			23,395
Adams Living Room in Wells Hall, Ida		0	20,000	0	0	0			50,000
Adams Presidential Scholarship, Lysle & Ida		87,545	20,000	1,361	(12,862)	(1,738)			124,306
Aerospace Studies Fund		30,000	0	466	(4,407)	(989)			25,463
Akers Scholarship, William C. & Mary E.		482,316	0	7,889	(74,541)	(10,073)			405,591
Albers Athletic Endowment Fund, Wayne & Marne		43,752	0	669	(8,608)	(893)			36,950
Albert Scholarship, J. Paul & John P.		79,129	0	1,295	(12,234)	(1,653)			66,537
Albrecht Family Scholarship, Albert		36,451	0	596	(6,633)	(761)			30,653
Alderman Memorial Scholarship, Wilhelmina B.		49,320	1,000	811	(7,664)	(1,036)			42,431
Alderman Memorial Scholarship, William E., Sr.		42,669	0	698	(6,597)	(891)			35,879
Alexander Greek Affairs Endowment, Clifford R.		161,113	0	2,681	(25,334)	(3,423)			135,037
Alexander Leadership Scholarship, Clifford R.		70,855	7,116	1,188	(11,226)	(1,517)			66,416
Allen Scholarship, Thomas T.		49,506	0	810	(7,651)	(1,034)			41,631
Almy Awards in Critical Interpretation, Robert F.		19,683	0	331	(3,131)	(423)			16,460
Alpha Delta Phi Scholarship		34,174	0	559	(5,283)	(714)			28,736
Alfman Scholarship in Entrepreneurship, John W.		128,151	0	2,116	(19,994)	(2,702)			107,571
Alumni Association Merit Scholarship		1,975,821	62,781	32,159	(303,861)	(41,084)			1,725,836
Alumni Band Endowment Fund		29,474	5,395	517	(4,882)	(099)			29,844
Amos Alumni Scholarship, J. Oliver		375,643	0	6,144	(58,054)	(7,845)			315,888
Amos Grant-in-Aid, Margaret Barr		441,496	0	7,221	(68,231)	(9,221)			371,265
Amos Scholar-Leader, J. Oliver & Margaret Barr		72,639	0	1,189	(11,232)	(1,518)			61,078
Amstutz Scholarship, John H. & Audrey Bower		172,905	0	2,827	(26,714)	(3,610)			145,408
Anderson Distinguished Lecture Series, Jack R.		1,098,054	0	19,362	(182,941)	(85,562)			848,913
Anderson Memorial Scholarship, Robert S., Jr.		25,059	0	410	(3,873)	(523)			21,073
Anderson Scholarship, C. V.		49,225	0	802	(7,607)	(1,028)			41,395
Andrew Memorial Award, Rebecca Jeanne		61,745	6,202	1,078	(10,188)	(1,377)			57,460
Appel Scholarship, Gertrude Schuller		188,144	0	3,337	(31,531)	(4,261)			155,689
Arfken Physics Scholar-In-Residence, George & Carolyn		197,968	200	3,116	(29,448)	(3,979)			168,159
Arfken Scholarship, George & Carolyn		104,483	1,500	1,675	(15,824)	(2,138)			89,686
Armoo Alumni Professorship		372,961	0	5,975	(56,459)	0			322,477
Armogida Memorial Lecture Series, Harry		37,416	0	612	(5,783)	(781)			31,464
Armstrong Chair in Network Technology and Management, Mike		671,392	2,500	12,508	(118,183)	(15,971)			552,246
Arnold Family Student Enrichment Fund		0	2,000	0	0	0			2,000
Arnsparger Football Scholarship, Bill		10,364	10,000	177	(1,670)	0			18,871
Art Museum Endowment for the Walter I. Farmer Collections		73,932	0	1,231	(11,630)	(1,571)			61,962
Arthur Andersen Alumni Professorship		550,164	0	8,731	(82,495)	(11,900)			464,500
Ashman McGuffey Scholarship, Charlene		52,870	0	865	(8,172)	(1,104)			44,459
Baehr English Scholarship, Terry and Chris		26,567	0	435	(4,107)	(555)			22,340
Baer Fund, Paul W. & Elsa Thoma		189,624	1,000	3,145	(29,716)	(4,016)			160,037
Bahr Scholarship, Carman Bloedow, M.D.		57,188	3,000	944	(8,917)	(1,205)			51,010

Miami University Foundation Schedule of Changes in Net Assets by Fund Year Ended December 31, 2001

	Balance		Endowment	Net	Transfers	Intrafund		Ralance	
	January 1, 2001 Contributions	Contributions	Income	Adjustment	to Miami	Transfers	Other	December 31, 2001	
Bailey Scholar-Leader, L. Scott & Margaret T.	65,758	0	1,076	(10,171)	(1.374)			55.289	
Bailey Scholarship, Pete	47,108	0	770	(7,279)	(984)			39,615	
Balch Family Scholarship	292,857	10,000	4,790	(45,262)	(6,117)			256,268	
Baldwin Frontiers in Geology Distinguished Lectureship	20,427	6,612	332	(3,140)	(424)			23,807	
Bank One, Dayton Scholars Program	68,679	0	1,019	(0,627)	(0000'9)			54,071	
Barker Award, Jessie Ewing	22,661	0	371	(3,504)	(473)			19,055	
Barnes Memorial Scholarship, Ethel	384,445	0	6,288	(59,415)	(8,029)			323,289	
Barney Distinguished Teaching Mathematics Fellowship, M. Pauline Priest	92,819	44,249	1,673	(15,804)	(2,136)			120,801	
Barr Scholarship, Dr. Glenn	109,382	0	1,788	(16,898)	(2,283)			91,989	
Barrett Endowment Fund, Gary W.	14,192	0	232	(2,191)	(296)			11,937	
Barron Memorial Scholarship, Elizabeth Breinig & Joseph K.	84,685	0	1,440	(13,604)	(1,838)			70,683	
Barron Music Scholarship, George	38,671	0	638	(6,030)	(815)			32,464	
Bassett Scholarship for Outdoor Education, Jeanne	31,276	0	237	(5,078)	(888)			26,049	
Beck Memorial Scholarship, William C. & Virginia A.	47,664	0	780	(7,367)	(888)			40,082	
Beck Talawanda Memorial Scholarship, William C. & Virginia A.	47,664	0	780	(7,367)	(988)			40,082	
Beeken Scholarship, Mildred Spindler	29,200	0	478	(4,512)	(610)			24,556	
Bell Emerging Leaders Program, Robert & Phoebe	180,224	0	2,950	(27,871)	(3,766)			151,537	
Bernie Scholarship, David & Helen	51,014	4,768	872	(8,237)	(1,113)			47,304	
Berry Memorial Scholarship for Men's Ice Hockey, Thomas A.	36,911	0	574	(5,422)	(733)			31,330	
Beta Theta Pi Sesquicentenary Scholarship, Alpha Chapter	215,031	275	3,556	(33,598)	(4,541)			180,723	
Betsch McGuffey Scholarship, Vernon & Anniti Wilhelm	64,164	1,000	1,068	(10,093)	(1,364)			54,775	
Bever/Scotford Laboratory Research Fund	54,772	483	806	(8,577)	(1,159)			46,427	
Beyerly Memorial Scholarship, Robert F. & Mary Sexauer	61,338	0	971	(9,174)	(1,240)			51,895	
Bhattacharjee Microbiology Scholarship, Dr. & Mrs. J. K.	24,112	1,000	396	(3,740)	(202)			21,263	
Bishop Scholarship, Mildred Zurbrick	68,758	3,000	1,146	(10,826)	(1,463)			60,615	
BKD Accounting Endowment Fund	0	11,200	0	0	0			11,200	
Black Scholarship, Donovan L. & Harry T.	62,478	12,500	1,141	(10,778)	(1,457)			63,884	
Blackley-Smeltzer Paper Science & Engineering Scholarship	18,911	1,970	339	(3,203)	(433)			17,584	
Blaik Scholarship, Colonel Earl	48,198	0	788	(7,448)	(1,007)			40,531	
Blank Music Scholarship, Jeffrey J.	26,120	0	422	(3,987)	0			22,555	
Boadway Fund for Academic Excellence, Neoma	1,426,711	0	23,336	(220,492)	(29,797)			1,199,758	
Boadway Unrestricted Fund, Neoma	800,088	0	15,678	(148,139)	0			753,048	
Booms PricewaterhouseCoopers Scholarship, Keily	0	27,290	0	0	0			27,290	
Borchers Research Fund, William	13,115	0	214	(2,026)	(274)			11,029	
Boron Scholarship, Albina Holly	78,003	10,825	1,347	(12,729)	(1,720)			75,726	
Bolany Department Endowed Fund	131,977	0	2,159	(20,397)	(2,758)			110,983	
Bowyer Memorial Baseball Pitcher Scholarship, Howard D. "Pat"	68,642	0	1,123	(10,607)	(1,434)			57,724	
Boyd Music Education Scholarship, Nina Jane	48,801	55,272	799	(7,549)	(1,020)			86,303	
Boyd Scholarship, Donald E. & Jeanne K.	34,130	2,151	586	(5,536)	(748)			30,583	
Brate Family Memorial Fund, Joseph E. & Mary F.	50,402	0	824	(7,790)	(1,053)			42,383	
Brauchia Scholar-Leader, Herbert R.	74,754	0	1,225	(11,571)	(1,564)			62,844	
Breitenbucher Scholar-Leader, Herr Jacques	73,954	0	1,212	(11,451)	(1,547)			62,168	
Brenneman Scholar-Leader, Girard & Jeryl	50,020	0	818	(7,731)	(1,045)			42,062	
Brincko Fund, John	107,288	0	0	0	(107,288)			0	

Miami University Foundation Schedule of Changes in Net Assets by Fund Year Ended December 31, 2001

Balance Bala									
March Control					Net				
Mig. Dart W. Big 82 250 778 (1,007) Audit Control 1788 (1,444) (1,007) Audit Control 1788 (1,444) (1,007) Audit Control 1788 (1,444) (1,007) Augit Control 1788 (1,444) (1,007) Action Control 1788 (1,444) (1,007) Action Control 1788 (1,448) (1,007) Mile Service Control 1789 (1,489) (1,489) Andrew and Margarda A. I. 22,714 0.0 1,576 (1,149) (1,599) Andrew and Margarda		January 1, 2001	Contributions	Income	Market	to Miami	Transfers	Other	Balance December 31, 2001
number 177,956 0 157,956 (1,844) (2,000) number Addition 157,956 0 158 (1,844) (2,000) Andrewen 87,736 0 158 (1,484) (2,170) (1,270) Andrewen 87,736 0 158 (1,484) (2,170) (1,270) E. Evelyn & Robert 27,727 0 1,784 (1,189) (1,274) (1,274) A. Evelyn & Robert 2, 2,707 1,774 (1,189) (1,274) (1,274) (1,274) A. Evelyn & Robert 2, 2,707 1,774 (1,189) (1,274) (1,274) (1,274) A. Evelyn & Robert 2, 2,707 1,774 (1,189) (1,274)	Brooks Memorial Scholarship, Darf W.	45.800	250	788	(7.446)	(1.007)			38.385
127.965	Brown Fund, D. Warren	88,832	0	1.573	(14,864)	(2.009)			73,532
Anderson 94,300 61,952 (7,23) Anderson Anderson 17,30 0 168 (1,459) (7,23) Addreson Annie Andreson 10,721 400 1,48 (1,459) (1,72) D, Evelyin & Robert 23,701 0 227 (1,484) (1,374) (1,374) B, Evelyin & Robert 23,701 0 527 (1,484) (1,374) (1,374) Combinately August A., Ir. 12,274 0 1,485 (1,1189) (1,374) (1,374) Complexity August A., Ir. 23,285 0 1,575 (1,1189) (1,374)	Brown Golf Scholarship, Paul E.	127,955	0	2,049	(19,364)	(2,617)			108,023
10 10 10 10 10 10 10 10	Brown Honors Program Fund, Nancy Anderson	34,630	0	566	(5,352)	(723)			29,121
In Earlier Builty Stave 483 (4.656) (629) A. Evelyn & Robert 22.774 40 1.48 (1.469) (629) A. Evelyn & Robert 28.701 0 1.67 (1.694) (679) A. Evelyn & Robert 6.424 0 1.67 (1.694) (679) A. Evelyn & Robert 6.424 0 1.67 (1.694) (679) A. A. I. Z. 1.07 0 1.67 (1.694) (1.694) (1.694) A. A. I. Z. 1.07 0 4.19 (3.693) (3.694) (3.694) (3.694) A. A	Brown Scholarship, Nancy Anderson	67,736	0	1,108	(10,468)	(1,415)			56,961
The state of the control of the co	Brown Sigma Alpha Epsilon Scholarship, D. Warren	30,199	0	493	(4,655)	(629)			25,408
D, Evelyin & Robert 29,701 0.57 118 (1,119) (173) Re Scholarship, Angust A. Jr. 72,701 0.1076 (1,119) (1,374) Re Scholarship, Angust A. Jr. 25,644 0.1576 (1,119) (1,374) VP, Farnish 2,504 4.00 (1,900) (1,900) VP, Farnish 4,127 1,374 (1,900) Mp, Steve 2,1035 0 4.19 (1,900) Mp, Steve 2,1035 0 4.10 (1,900) Mp, Steve 2,1036 0 4.10 (1,101) Mp, Steve 2,1000 0 4.10 (1,101) Mp, Steve 2,1000 0 2.10 (1,101) Mp, Steve 2,1000 0 2.10 (1,101) Mp, Steve 2,1000	Brubaker Scholarship, Merrill F. & Anna Randolph	72,174	400	1,181	(11,160)	(1,508)			61,087
6,424 327 118 (1113) 0 es Scholarship, August A., Jr. 23,445 0 1,575 (10,169) (1374) A Andrew and Maguerite Wolf 2,645 0 1,536 (14,649) (1344) Prancis 49,172 19,043 (3982) (3983) (3983) A Prancis 43,172 19,486 7,346 (4,635) (3891) 5 Bistration Steve 61,036 2,346 6,483 (4,635) (3891) 5 Bistration Steve 61,037 1,275 406 (4,485) (697) 6 Bistration Steve 61,038 1,000 8387 (4,481) (697) 3 Bistration Steve 61,038 1,000 8387 (4,481) (697) 3 4 Bistration Scholarship 23,842 1,000 8387 (4,481) (697) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 <td>Buhr Memorial Scholarship, Evelyn & Robert</td> <td>29,701</td> <td>0</td> <td>527</td> <td>(4,984)</td> <td>(673)</td> <td></td> <td></td> <td>24,571</td>	Buhr Memorial Scholarship, Evelyn & Robert	29,701	0	527	(4,984)	(673)			24,571
To control to the control of the con	Burke Fund, Jane Doubet	6,424	327	118	(1,113)	0			5,756
40 Action with p, August A., Jr. 29.845 0 1,535 (14,604) (1,960) 4 And Scholarship, August A., Jr. 22.865 2.600 410 (1,960) (1,960) 4 And Scholarship, August A., Jr. 42.865 2.600 490 (4,832) (1,960) 4 31 1.22 1.22 1.22 1.22 4.40 (1,801) (3.891) alexatip, Steve 2.25.907 1.22 4.72 (4,812) (1,273) (1,273) alexatip, Steve 2.25.907 1.22 4.72 4.481) (3.981) (1,518) 3.891 alexatip, Steve 2.25.907 1.22 4.00 493 (4,481) (3.981) (1,518) 3.891	Busch Memorial Wholesaler Scholarship, August A., Jr.	72,701	0	1,076	(10,169)	(1,374)			62,234
Any Character and Marguerite Wolf Stokes 256.64 a	Busch Memorial Wholesaler Scholarship, August A., Jr.	93,845	0	1,535	(14,504)	(1,960)			78,916
Application 427,855 2,500 490 (4,435) (6,29) Application 421,121 199,426 7,346 (6,435) (6,29) Strice 22,907 2,00 998 (7,431) (6,29) Ship, Steve 22,907 1,00 22,907 (1,275) (1,275) Series, Alex and Lena 22,907 1,00 538 (6,034) (1,275) Series, Alex and Lena 22,907 1,00 6,387 (1,518) (607) Series, Alex and Lena 22,907 1,00 6,387 (1,518) (697) Series Alexandership 6,387 (1,518) (1,518) (1,518) Series Scholarship, Department of Challed 17,296 0 851 (1,649) (1,691) Doris Hillboad 17,296 0 256 (2,421) (2,421) (3,224) Cholarship Department of Challed 1,736 1,00 256 (3,221) (4,436) (5,241) Cholarship Department of Challed <td>Bylenga Scholarship, Peter Andrew and Marguerite Wolf</td> <td>25,644</td> <td>0</td> <td>419</td> <td>(3,962)</td> <td>(536)</td> <td></td> <td></td> <td>21,565</td>	Bylenga Scholarship, Peter Andrew and Marguerite Wolf	25,644	0	419	(3,962)	(536)			21,565
1,121 199,426 7,346 (9,413) (9,381)	Cady Art Scholarship, Nancy Francis	27,855	2,500	490	(4,635)	(626)			25,584
1,055 1,05	Cady Ice Hockey Scholarship, Steve	431,121	199,426	7,346	(69,413)	(9,381)			559,099
25,907 125 6405 6607 25,907 125 6406 6,368 6607 25,907 125 6406 6,368 6406 6,368 26,831 0 469 (4,48) (1,519) 26,831 0 469 (4,48) (1,519) 26,831 0 469 (4,48) (1,519) 26,832 0 851 (7,24) (3,98) 3,228 100 2,534 (1,051) 3,228 100 2,56 (3,23) (3,59) 3,228 100 2,56 (3,23) (3,29) 3,228 100 2,56 (3,23) (3,29) 3,228 100 2,56 (3,23) (3,29) 3,228 100 2,56 (3,23) (3,22) 3,228 100 3,175 (3,59) (7,11) 3,289 100 3,175 (4,98) (2,025) 4,361 10,000 1,369 (3,27) (3,59) 11,389 10 12,395 (3,21) (3,59) 11,389 11,389 0 1,281 (1,289) 11,389 11,389 0 1,281 (1,389) 11,389 11,389 0 1,381 (1,389) 11,389 11,389 11,389 (1,389) 11,389 11,389 11,389 (1,389) 11,389 11,389 (1,389) (1,389) 11,389 11,389 (1,389) (1,389) 11,389 11,389 (1,389) (1,389) 11,389 11,389 (1,389) (1,389) 11,389 11,389 (1,389) (1,389) 11,389 11,389 (1,389) (1,389) 11,389 11,389 (1,389) (1,389) 11,389 11,389 (1,389) (1,389) 11,389 11,389 (1,389) (1,389) 11,389 11,389 (1,389) (1,389) 11,49 1,002 (1,389) (1,389) 11,49 1,002 (1,389) (1,389) 11,49 1,002 (2,34) 11,49 1,002 (3,44) 11,49 1,002 (3,44) 11,49 1,002 (3,44) 11,49 1,002 (3,44) 1	Cady Student Athlete Scholarship, Steve	61,035	0	866	(9,432)	(1.275)			51,326
23,967 1,225 406 (3,838) (1,518) Series, Alex and Lena 39,349 100 6,387 (6,156) Series, Alex and Lena 28,831 0 6,387 (6,0349) (6,156) Series, Alex and Lena 58,153 0 951 (8,988) (1,216) Alex and Echolarship 50,344 10,000 2,034 (1,061) (1,061) Athip Ellowship 17,286 10,000 2,034 (1,061) (1,061) Ashess Scholarship 17,286 100 2,67 (3,59) (724) Ashes Hulbold 17,286 100 2,69 (724) (2,697) Ashesia Newfor Coon 3,289 100 5,74 (4,289) (2,027) Bessie Newfor Coon 34,806 0 5,174 (4,289) (7,17) Aship, Grace 10,000 3,175 (3,002) (4,054) (4,054) Aship, Grace 10,000 3,175 (3,002) (4,054) (4,054) Aship, Grace	Campbell Theatre Scholarship, Biz & Bob	25,907	0	475	(4,491)	(607)			21.284
Services. Allow and Lena 390,349 100 6,387 (60,349) (8,146) mil Scholarship 58,163 0 469 (4,436) (5169) ships 1,000 831 (7,849) (1,216) ships 1,000 831 (7,849) (1,216) ships 1,000 831 (7,849) (1,261) ports Hildbold 17,266 0 567 (5,367) (724) ports Hildbold 3,289 100 56 (5,367) (724) ports Hildbold 3,289 100 56 (6,379) (724) ports Hildbold 3,789 100 56 (6,389) (724) ports Hildbold 3,789 100 56 (6,389) (724) possile Newton Coon 31,480 0 56 (6,389) (711) possile Newton Coon 31,480 0 56 (6,207) (704) problemship Grace 18,690 1,000 3,774 (4,889)	Campus Owls Scholarship in Music	23,967	1,225	406	(3.838)	(1,519)			20.241
26,831 0 469 (4,436) (569)	Casper Memorial Lecture Series, Alex and Lena	390,349	100	6,387	(60,349)	(8,156)			328,331
Signature	Central Ohio Chapter Alumni Scholarship	26,831	0	469	(4,436)	(688)			22.265
ship, Ellen E. 59,354 1,000 831 (7,849) (1,061) siness Scholarhip, James & Amy 117,130 10,000 2,034 (19,221) (2,697) siness Scholarhip, James & Amy 17,296 0 2,66 (3,697) (724) by Graduate Fellowship, Department of Details with James & Libraries Enrichment Fellowship, Department of States o	Chace Scholar-Leader, Dr. Howard	58,163	0	951	(8,988)	(1.215)			48.911
sinces Scholarship, James & Amy 117,130 10,000 2,034 (19,221) (2,587) Onta Hilbood 17,289 10,000 2,034 (1,524) (1,242) (2,421) (2,225) (3,0022) (4,42) (1,11) (1,100) (1,100) (1,100) (1,100) (1,100) (1,100) (1,200)	Chaffee McGuffey Scholarship, Ellen E.	50,354	1,000	831	(7.849)	(1,061)			43,275
Doris Hildbold 36,328 988 567 (6,359) (724) Ay Gradulathe Fellowship, Department of Argents and Enrichment Fellowship, Department of Argents 17,296 0 256 (6,23) (724) Bessie Newton Coon 314,806 0 1,586 (14,985) (2,025) 0 Bessie Newton Coon 314,806 0 5,174 (48,588) (6,507) Ahlp, Grace 188,601 10,000 3-46 (4,054) (4,054) Ahlp, Grace 188,601 10,000 3-46 (4,054) (4,054) Ahlp, Grace 110,000 3-46 (4,054) (4,054) (4,054) Ahlp, Grace 111,000 122,025 (4,054) (4,054) (4,054) Ahlp, Grace 112,000 122,025 (5,203) (711) (711) All, 1,000 11,258 457 (4,024) (3,027) (4,054) All, 1,000 1,005 (1,084) (1,084) (1,080) All, 1,900 3,000 1,054 (1,084)	Chapman International Business Scholarship, James & Amy	117.130	10,000	2.034	(19.221)	(2.597)			107.346
17,296 0 256 (2,421) (2,816) 9,289 100 55 (1623) 0 9,481 10,000 5,174 (4,865) (2,025) 18,601 10,000 3,175 (30,002) (4,054) 18,601 10,000 3,175 (30,002) (4,054) 18,601 10,000 3,175 (30,002) (4,054) 18,601 10,000 3,175 (30,002) (4,054) 113,809 14,60 1,84 (1,263) (1,171) 113,809 12,007 (3,009) (3,009) (3,009) 122,602 (3,009) (3,009) (3,009) 122,603 (4,009) (4,009) (4,009) 122,603 (4,009) (4,009) (4,009) 122,603 (4,009) (4,009) (4,009) 122,603 (4,009) (4,009) (4,009) 14,900 1,002 (4,009) (4,009) 14,900 1,002 (4,009) (4,009) 14,900 1,002 (4,009) (4,009) 14,900 1,002 (4,009) 14,000 1,002 (4,009)	Cheeseman Scholarship, Dorls Hildbold	36.328	989	292	(6.359)	(724)			31.801
a 289 100 55 (523) 0 Bessis Newton Coon 31,486 0 1,586 (14,685) (2,025) Bessis Newton Coon 314,800 5,174 (8,888) (6,007) (2,025) Alhi, Grace 188,601 10,000 3,175 (30,002) (4,054) Libraries Enrichment Fund 0 14,160 346 (3,272) (4,422) Libraries Enrichment Fund 0 14,160 3,46 (3,002) (711) 113,800 122,925 557 (3,003) (711) (711) 113,801 13,52 40 1,687 (7237) 22,802 40 552 (5,213) (714) 40,027 6,883 0 64,504 (4321) 40,027 0 1,1587 (4,480) (823) 44,027 0 1,684 (1,020) (813) 1,1,390 3,000 1,684 (1,480) (813) 40,027 0 1,687	Chemistry and Biochemistry Graduate Fellowship, Department of	17,296	0	256	(2,421)	(2,816)			12.315
Sessie Newton Coon	Chicago Area Architects Scholarship	3,289	100	55	(523)	0			2,921
14,806 1,406 1,406 1,406 1,406 1,406 1,406 1,400 1,406 1,4	Chippendale Scholarship, Bessle Newton Coon	94,815	0	1,586	(14,985)	(2,025)			79,391
Libraries Enrichment Fund 21,173 (0,002) (4,054) Libraries Enrichment Fund 21,173 (1,000) 3.175 (30,002) (4,054) 21,173 (1,000) 3.46 (4,42)	Chu International Scholarship, Grace	314,806	0	5,174	(48,888)	(8,607)			264,485
Librarios Enrichment Fund 21,173 0 14,100 1346 (3,272) (442) 113,809 12,925 134 (1,53) (711) 113,809 1 1861 (7,587) (771) 133,883 0 1861 (7,587) (771) 22,307 6,883 457 (4,321) (704) 22,307 6,883 457 (4,321) (584) 22,307 6,883 457 (4,321) (584) 22,307 6,883 457 (4,321) (584) 40,027 6,883 (3,692) (1,780) 1,225 6,1,992 (1,0954) (1,280) 1,125 6,1,992 (1,0954) (1,780) 1,125 6,1,992 (1,013) (1,790) 1,126 (1,013) (1,790) 1,127 (1,2312) (2,339) 1,34,555 (6,907 2,262 (21,374) (2,888)	Clark Family Scholarship	189,601	10,000	3,175	(30,002)	(4,054)			168,720
0 14,160 134 (1,263) (171) 113,809 1,861 (1,587) (711) 113,809 1,861 (1,587) (771) 18,752 40 1,661 (1,587) (2,377) 22,607 6,893 457 (4,321) (704) 22,607 6,893 457 (4,321) (584) 40,627 6,893 457 (4,321) (584) 40,627 6,893 (1,085) (1,180) 41,990 1,225 6,184 (1,095) (1,280) 11,190 1,094 1,407 (1,290) (1,290) 11,594 1,625 (1,093) (1,790) 134,655 6,907 2,262 (21,374) (2,888)	Class of 1920 - University Libraries Enrichment Fund	21,173	0	346	(3,272)	(442)			17,805
113,809	Class of 1941 Scholarship	0	14,160	134	(1,263)	(171)			12,860
113,809	Class of 1942 Scholarship	0	122,925	557	(5,263)	(711)			117,508
18,752 40 552 (5,213) (704) 22,307 6,983 457 (4,321) (396) 22,307 6,983 457 (4,321) (584) 40,027 0 405 (3,822) (587) 40,027 0 405 (3,822) (587) 64,921 0 1,159 (10,944) (1,480) 64,024 1,892 (9,48) (1,280) 111,990 3,600 1,851 (17,480) (2,384) 111,990 3,600 1,851 (17,480) (2,384) 108,494 1,624 1,407 (13,28) (17,89) 108,494 1,624 1,407 (2,384) (17,89) 134,655 6,907 2,262 (1,374) (2,88)	Class of 1943 Scholarship	113,809	0	1,861	(17,587)	(2,377)			95,706
18,752 420 310 (2,929) (386) 22,307 6,983 457 (4,321) (584) 23,632 0 645 (6,082) (517) 40,027 0 645 (6,082) (517) 64,921 0 1,159 (10,84) (1,280) 1,225 61,982 636 (0,013) (613) 11,990 3,600 1,851 (17,400) (2,364) 11,990 3,600 1,851 (17,400) (2,364) 108,494 1,625 1,332 (17,7312) (2,339) 134,655 6,907 2,262 (21,374) (2,888)	Class of 1944 Scholarship	33,683	0	552	(5,213)	(704)			28,318
22,307 6,983 457 (4,221) (564) 22,632 0 405 (3,622) (517) 40,027 0 405 (3,692) (677) 64,024 0 1,159 (1,085) (1,480) 64,024 1,025 (9,480) (1,280) 1,125 61,992 (613) (613) 11,190 3,600 1,851 (17,400) (2,364) 85,910 1,624 1,407 (13,280) (1,780) 108,494 1,624 1,407 (13,280) (1,780) 134,655 6,907 2,262 (1,7312) (2,384)	Class of 1945 Scholarship	18,752	420	310	(2,929)	(386)			16,157
22.632 0 405 (3.822) (577) 40,027 0 1,159 (6.23) 64,021 0 1,159 (10,84) (1,280) 1226 6,189 (10,34) (1,280) 111,99 3,000 1,851 (17,480) (2,384) 108,94 1,624 1,407 (13,289) (1,789) 134,655 6,907 2,262 (1,374) (2,388)	Class of 1946 Scholarship	22,307	6,983	457	(4,321)	(584)			24,842
40,027 0 645 (6,922) (823) 64,921 0 1,150 (10,984) (1,489) 64,004 849 1,002 (9,469) (1,280) 1,225 61,992 636 (6,013) (813) 111,990 3,600 1,851 (17,400) (2,384) 65,910 1,625 1,332 (17,312) (2,339) 134,655 6,907 2,262 (17,374) (2,888)	Class of 1947 Scholarship	23,632	0	405	(3,822)	(517)			19,698
84,921 0 1,159 (10,954) (1,480) 64,004 849 1,002 (9,480) (1,280) 1,225 61,892 (6,013) (613) 111,990 3,600 1,851 (17,400) (2,364) 85,910 1,625 1,332 (17,312) (1,789) 134,655 6,907 2,262 (17,312) (2,339)	Class of 1948 Scholarship	40,027	0	645	(6,092)	(823)			33,757
84,004 849 1,002 (9,489) (1,280) 1,225 61,992 636 (9,013) (813) 111,980 3,000 1,851 (7,740) (2,384) 85,910 1,624 1,407 (19,289) (1,789) 108,494 1,625 1,832 (17,312) (2,339) 134,655 0,907 2,262 (21,374) (2,888)	Class of 1949 Scholarship	64,921	0	1,159	(10,954)	(1,480)			53,646
1,225 61,992 636 (6,013) (813) 111,990 3,000 1,851 (17,400) (2,364) 85,910 1,624 1,432 (17,312) (2,393) 108,494 1,625 6,907 2,262 (21,374) (2,888)	Class of 1950 Scholarship	64,004	849	1,002	(9,469)	(1,280)			55,108
111.890 3.600 1,851 (17,80) (2,384) 85,910 1,624 1,407 (13,293) (1,799) 108,494 1,625 1,832 (17,312) (2,339) 134,655 6,907 2,262 (21,374) (2,888)	Class of 1951 Scholarship	1,225	61,992	636	(6,013)	(813)			57,027
85,910 1,624 1,407 (13,293) (1,796) 108,494 1,625 1,832 (17,312) (2,339) 134,655 6,907 2,262 (21,374) (2,888)	Class of 1952 Scholarship	111,990	3,600	1,851	(17,480)	(2,364)			97,587
108,494 1,625 1,832 (17,312) (2,339) 134,655 6,907 2,262 (21,374) (2,888)	Class of 1953 Scholarship	85,910	1,624	1,407	(13,293)	(1,796)			73,852
134,555 6,907 2,262 (21,374) (2,888)	Class of 1954 Scholarship	108,494	1,625	1,832	(17,312)	(2,339)			92,300
	Class of 1955 Scholarship	134,655	6,907	2,262	(21,374)	(2,888)			119,562

Miami University Foundation Schedule of Changes in Net Assets by Fund Year Ended December 31, 2001

Intrafund Balance Transfers Other December 31, 2001		49 777	770	112,000	100,021	125,717	48,077	54 753	20 40 A	124'01	76,160	24,412	22,444	27,532	147.351	157 044	100,100	91,808	59,381	77,955	22.499	46 997	47 004	100,14	40,407	42,728	35,334	83,729	31,265	35.954	62.871	87.148	75.438	42.208	40.407	101,01	31 430	25-1-0	25,038	22, 100	207'07	2447	7 7 7	700'5	128'/		607,301	183,158	31,748	46,082
Transfers to Miami		(1.057)	(2836)	(2,000)	(5,4/4)	(3,148)	(1,171)	(1.041)	(411)	(000)	(000)	(2/9)	(515)	(368)	(3,667)	(3.911)	(0.389)	(2007)	(1,469)	(1,788)	(586)	(1,146)	(4 308)	(040)	(016)	(070)	(881)	(489)	(725)	(463)	(1,547)	(2,175)	(1,613)	(1,043)	(830)	(255)	(738)	(R34)	(606)	(929)	r	(195)	(102)	(101)	(109)	200	(1,851)	(4,520)	(775)	(1,168)
Net Market Adjustment		(7.823)	(20 9RR)	(40 000)	(10,000)	(23,303)	(8,661)	(7,699)	(3.045)	(CR 80)	(4,002)	(9,008)	(3,814)	(2,724)	(27,136)	(28.939)	(17,478)	(074,41)	(10,8/5)	(13,235)	(4,335)	(8.482)	(9 684)	(6.734)	(2007)	(2,047)	(6,595)	(3,614)	(5,365)	(3,426)	(11,449)	(16,095)	(11,935)	(7,717)	(6.143)	(1.887)	(5.465)	(4 688)	(3.746)	(2,026)	0	(1 446)	(795)	(786)	(444)	(141)	(264,41)	(33,447)	(5,737)	(8,645)
Endowment		828	2 221	4 0.07	007 0	2,400	917	815	322	547	200	930	404	288	2,872	3.063	1 850	0001	1,151	1,401	459	898	1 025	713	407	104	869	383	568	363	1,212	1,703	1,263	817	650	200	578	496	306	214		153	84	0	45.05	1 600	070,-	3,540	209	915
Contributions		21,785	0		10 770	07/01	1,195	32,555	2.350	100	000	0	1,175	30,336	1,510	25	510	700	180	22,658	0	0	10	4 622	46 188	40,100	0	87,449	2,185	39,480	375	0	0	730	17,885	100	100	290	1.450	22 293	20	620	625	8 730	3,458	0010	4 500	006,1	615	D
Balance January 1, 2001		36,044	134.187	118 963	138 033	2000	55,797	30,123	19.211	31 085	200,10	/90'87	25,194	0	173,772	186,806	109 288	70.004	10,034	68,919	26,961	53,957	57.041	477.74	500	40 400	42,122	0	34,602	0	74,080	103,715	87,723	49,421	28,845	11,936	36,964	27,635	24.594	75	0	8,285	5,075	0			316.085	200,000	37,038	54,980
																																																		Operations, Kichard & Carole
	0 0000	Class of 1956 Scholarship	Class of 1957 Scholarship	Class of 1958 Scholarship	Class of 1959 Scholarship	Clase of 4000 Coholosokia	Oldss of 1900 Scholdrship	Class of 1961 Scholarship	Class of 1962 Scholarship	Class of 1963 Scholarship	Class of 1964 Scholarship	Close of 1005 Cobelevation	Class of 1803 Scholarship	Class of 1966 Scholarship	Class of 1967 Terry Graves Scholarship	Class of 1968 Scholarship	Class of 1969 Scholarship	Class of 1970 Scholarship	Close of 4074 Catalannia	Cidas of 1971 ocnolarship	Class of 1972 Scholarship	Class of 1973 Scholarship	Class of 1974 Scholarship	Class of 1975 Scholarship	Class of 1976 Scholarship	Class of 1978 Scholarship	Clare of 1070 Coholombia	Class of 1878 Scholdiship	Class of 1980 Scholarship	Class of 1981 Scholarship	Class of 1982 Scholarship	Class of 1983 Scholarship	Class of 1984 Scholarship	Class of 1985 Scholarship	Class of 1986 Scholarship	Class of 1987 Scholarship	Class of 1988 Scholarship	Class of 1989 Scholarship	Class of 1990 Scholarship	Class of 1991 Scholarship	Class of 1992 Scholarship	Class of 1994 Scholarship	Class of 1995 Scholarship	Class of 1996 Scholarship	Class of 2001 Scholarship	Cleaa Fund. Bryon W.	Cleveland Alumni Chapter Scholarship	Cocanomber Scholarship, John E	Cooks Endoument for Ad Mississipping	Cocks Endowment for Art Museum Curatorial Operations, Richard & Carole

Balance December 31, 2001

Other

Intrafund

Miami University Foundation Schedule of Changes in Net Assets by Fund Year Ended December 31, 2001

				Net	
	Balance		ш	Market	Transfers
	January 1, 2001	2001 Contributions	Income	Adjustment	to Miami
Cole Memorial Fund, Foster	51	51,049 0	835	(7,889)	(1,086)
Coleman Scholarship, John M. and Julia Bishop	59	59,234 1,500	973	(9,192)	(1,242)
College of Arts and Science Endowment Fund	572		9,218	(87,094)	(11,770)
College of Arts and Science Scholarship	170	2		(28,620)	(3,868)
Collins Family Scholarship, John & Peggy	126	26,644 1,200	2,128	(20,106)	(2,717)
Condit Professorship in SEAP, Charles & Frances	392	392,623 0	5,990	(56,597)	(31,869)
Condit Scholar-Leader, Charles & Frances	44	44,643 0	730	(8,901)	(932)
Conner AFID Scholarship, Roger W.		0 5,000	47	(443)	0
Converse Memorial Scholarship, Dale E.	25,	25,751 0	421	(3,980)	(538)
Cook McGuffey Scholarship, Aurelia E.	49	49,806 0	815	(7,697)	(1,040)
Cook Scholarship, Sterling	40	40,947 1,920		(6,705)	(906)
Cooks Scholar-Leader, Lucile Crowell	71,	71,928 200	-	(11,139)	(1,505)
Cooley Scholarship, Blanche Pryor	31,	31,123 9,917		(6,969)	(807)
Coombs Family Memorial Scholarship	75,	75,726 3,200	1,251	(11,818)	(1,597)
Cooper Memorial Scholarship, Gage R., II	26	26,495 0	433	(4,094)	(553)
Cordes Memorial Scholarship, Emily J.	44			(6,929)	(936)
Cottrell Scholar-Leader, Nancy Sohngen	25,	-		(3,942)	(533)
Cottrell Scholar-Leader, W. Fred	104	104,761 200		(16,229)	(2,193)
Covell Scholarship, Mary Pallay	61,	61,315 0	1,003	(9,475)	(1,281)
Covington-Williams Families Fund	2	2,568 0	42	(382)	(54)
Covy Memorial Fund, Thomas A.		0 55,651	0	0	0
Craine/Copp Memorial Scholarship, Priscilla C. & Jane S.	41	41,144 0	732	(6,920)	(932)
Crannell Scholar-Leader, Professor Clarke W.	67,	67,271 0	1,101	(10,408)	(1,406)
Crawford Memorial Scholarship, Charlotte Meyer	37,	37,874 0	619	(5,852)	(161)
Crist Memorial Scholarship, Janet & Grace Souders	197,	0 0 0 0	3,181	(30,059)	(4,062)
Cromer Family Scholarship, William E. & Betty Anne	31,	31,644 450	520	(4,915)	(664)
Cromer/Flory Performing Artist-in-Residence Fund	396,	396,013 0	6,476	(61,190)	(8,269)
Cross Country Endowment	30			(4,603)	(622)
Cummings Memorial Endowment, W.C.	18,	16,074 1,000		(2,652)	0
Curry Distinguished Educator Award, Crossan Hays	44	44,760 0	732	(6,917)	(832)
Damon Art Scholarship, Arthur B.	53,	53,890 0	881	(8,327)	(1,126)
Darby Scholarship, Blanche B. & Rodney A. W.	58,			(9,280)	(1,254)
Davidge Memorial Scholarship, Leann	73,	0,1		(11,401)	(1,541)
Davies Fund, Anita H. and Russell C.	973,		15,622	(147,606)	(19,947)
DeChant Fund, Jerome W.	162,296	296 100	2,655	(25,087)	(3,390)
Deloitte & Touche Donald M. Lutz Memorial Scholarship	20,			(3,256)	(440)
Deloitte & Touche LLP Support Fund	233,	233,470 61,274	4	(40,448)	0
Defoitte & Touche Maureen Mushat Memorial Scholarship	22.	22,007 50	375	(3,540)	(478)
Defoitte & Touche Professor of Accountancy	155,	55,949 0	2,342	(22,129)	(16,640)
DeLonge Memorial Fund, Gary	14,			(2,288)	(310)
Delp Outstanding Faculty Award, Richard T.	121,	21,636 11,000	2	(19,429)	(29)
Delta Tau Delta Scholarship	28,	28,094 0	463	(4,377)	0
Delta Upsilon Fraternity Scholarship		10	0	0	0
DeNardi Scholarship, Joseph M.	431,899	889 100	7,065	(66,751)	(9,021)

42,929 486,321 163,587 1103,587 1103,587 1103,587 1103,587 1103,574 1105,524 110,000 110,000 1112,288 1115,244 1116,524

(1,066) (11,242) (2,388) (3,388) (3,388) (3,388) (3,389) (3,381) (1,040) (907) (1,040)

Miami University Foundation Schedule of Changes in Net Assets by Fund Year Ended December 31, 2001

Net

	Ralance		Fndowment	Market	Transfore	Intrafund		Ralanna	
	January 1, 2001	Contributions	Income	Adjustment	to Miami	Transfers	Other	December 31, 2001	001
Denham Scholarship, Jane & James	139,731	0	2,286	(21,596)	(2,918)			117,503	503
Dennison Finance Fund, J. Belden	86,926	100	1,095	(10,349)	(1,389)			56,373	373
Dennison Research Scholar Room, J. Belden	91,277	0	1,493	(14,107)	(1,906)			76,757	157
Derrington Scholarship, Matthew	753,978	27,654	12,478	(117,902)	(15,933)			660,275	275
Deskin Memorial Scholarship, William J.	91,156	0	1,492	(14,100)	(1,906)			76,642	342
Dilorio Chicago Area Scholarship, James D. & Dorothy C.	29,068	15,000	543	(5,127)	(693)			38,791	191
Dolibois Faculty Development Fund, John E. & Winifred E.	519,910	0	8,470	(80,034)	(10,816)			437,530	530
Dolibois Scholar-Leader, John E.	68,084	0	1,121	(10,595)	(1,432)			57,178	178
Donley Scholar-Leader, Helen Waldvogel	72,883	0	1,194	(11,281)	(1,524)			61,272	272
Donley Scholarship, Helen Waldvogel	245,651	0	4,018	(37,966)	(5,130)			206,573	573
Doyle Scholarship, William J. & Joan M.	45,519	0	745	(7,041)	(952)		,	38,271	27.1
Dreves Scholarship, Carl A. & Katharine Densford	146,688	0	2,399	(22,669)	(3,064)			123,354	354
DuBols Bookstore Scholarship	61,764	20,000	1,098	(10,376)	(1,402)			71,084	984
Dunn Scholarship, Josephine J.	83,184	0	1,436	(13,568)	(1,833)			69,219	613
Dutcher Memorial Scholarship, Francis E.	387,824	0	6,343	(59,934)	(8,099)			326,134	134
Dutton Scholarship, Leland S. & Ruth Clitty	96,258	20	1,576	(14,889)	(2,012)			186,981	181
Earnhart Scholarship, Ida Morrison	43,450	0	200	(6,612)	(884)			36,644	344
Earnhart Scholarship, Moses Branson	43,450	0	200	(6,612)	(894)			36,644	244
Edwards Scholarship, R. L.	158,638	920	2,602	(24,588)	(3,323)			133,879	879
Eggerton Memorial Scholarship, Christopher	37,159	125	636	(8,008)	(811)			31,103	103
Ell Lilly and Company CSA Scholarship	0	1,020	0	0	0			1,020	020
Ellis Scholarship, A. Dane	31,605	0	562	(6,310)	(717)			26,140	40
Emler Scholarship, Frances Schultz & Robert W.	37,228	200	611	(6,771)	(780)			31,488	188
Engel Fund	11,617	0	190	(1,799)	(5,000)			5,008	800
Engel Prize in Political Science	8,946	1,000	146	(1,379)	(186)			60	527
Ericksen McGuffey Scholarship, Susan Lowman & Mark A., Jr.	60,022	0	982	(9,276)	(1,254)			50,474	174
Erickson Memorial Fund, Eric E.	25,735	0	421	(3,978)	(537)			21,641	141
Ernst & Young Professorship in Accountancy	444,935	0	7,105	(67,130)	(9,550)			375,360	099
Erwin Library Acquisition Fund, David & Sue	38,859	4,050	299	(6,302)	(852)			36,422	122
Eshbaugh/Wilson Scholarship in Botany, W. Hardy & Thomas K.	54,872	365	923	(8,720)	(1,178)			46,262	562
Etheridge Center for Reflective Leadership, Robert F.	1,212,597	8,061	20,023	(189,188)	(25,567)			1,025,926	926
Ewell Accountancy Scholarship, Rolland L.	226,337	0	3,652	(34,508)	(4,663)			190,818	318
Faber Distinguished Scholar-in-Residence, Donald C.	147,814	0	2,418	(22,844)	(3,087)			124,301	301
Faculty Research Endowment	45,509	0	744	(7,033)	(920)			38,270	570
Fanning/Howey Associates, Inc. Scholarship in Architecture	107,183	12,000	1,861	(17,585)	(2,377)			101,082	382
Farmer Distinguished Visiting Professor, Joyce Barnes	45,994	10,000	769	(7,270)	(6,173)			43,320	320
Farmer Scholarship, Richard T.	458,958	0	7,538	(71,226)	(9,625)			385,645	345
Farmer School of Business Administration 21st Century Renovation, Richard T.	132,950	1,280	2,095	(19,798)	0			116,527	527
Farmer School of Business Administration Fund, Richard T.	2,199,168	963,007	34,007	(321,320)	(709,769)			2,165,093	933
Faulkner Fund, William	4,547	0	33	(308)	0			4,27	171
Feinthel Scholarship, Marge	70,493	0	1,252	(11,832)	(1,599)			58,314	314
Ferris McGuffey Scholarship, Dorothy E.	3,078	5,500	120	(1,136)	(154)			7,4	7,408
Fey Memorial Fund, Ralph N.	63,412	474	1,038	(8,809)	(1,326)			53,789	684
Field McGuffey Scholarship, Paul	40,662	0	683	(8,452)	(872)			34,02	121

Miami University Foundation Schedule of Changes in Net Assets by Fund Year Ended December 31, 2001

				Not					
	Balance		Endowment	Market	Transfers	Intrafund		Ralance	
	January 1, 2001	Contributions	Income	Adjustment	to Miami	Transfers	Other	December 31, 2001	
Fielding Scholarship, Kevin D,	32.742	C	536	(A 0 0 A)	(000)				
Finch Memorial Scholarship, O. B.	38 044	0 0	822	(5,004)	(1004)			27,530	
Firelands Area Alumni Scholarship	63 025		220	(2000)	(00)			51,992	
First Memorial Scholarship, Cynthia Robinson	54 332	5	700	(0,334)	(1,126)			45,347	
First Miami Student Credit Union Scholarship	4704	001	088	(8,405)	(1,136)			45,781	
Firstar Distinguished Rusiness Lecture Carion	1/0/4	0	63	(263)	(1,000)			2,541	
Firefor Coholosopio	908,498	0	15,124	(142,901)	(19,311)			761,410	
Thistar ocholarsmp	178,036	0	2,912	(27,515)	(3,718)			149 715	
Fitton Scholarship, Vaden & Grace	27,493	0	450	(4,249)	(574)			23 130	
Fixmer Scholarship, Clara Vance	24,425	0	400	(3.776)	(510)			20,120	
Fletcher Special Collections Fund, Alice Harries	27.169	0	444	(4 100)	(567)			20,038	
Forsythe Chair in Entrepreneurship, Richard Alan	1,555,507	0	24 652	(232,028)	(90 536)			72,847	
Foundation Unrestricted	914.403	12 878	16.085	(454,004)	(30,530)	000000		1,314,693	
Fowler Scholarship, Mary Thew	53.744	0001	070	(101,994)	(650,02)	22,000		792,823	
Fraine Fund for MU Foundation Operations. Harold	63.264	0 6	0100	(6,304)	(1,122)			45,197	
Freeman Family Scholarshin	44 644	0 0	1,033	(9,778)	(1,321)			53,200	
Frick Scholarship for Undergraduate Athletic Trainers Don	710'11	0 000	6/9	(6,417)	(867)			34,912	
Friedman Mamorial Cabalogable Manada M	47,334	000'9	874	(8,256)	(1,116)			43,836	
Ericade of Medical Scholarship, Howard K.	3,508	7,878	110	(1,042)	0			10.454	
Filerias of Western Fund	23,329	8,315	423	(3,995)	0			28 073	
Frische Physics Scholarship, Carl A.	168,009	0	2,748	(25,966)	(3.509)			141 080	
Fry Memorial Scholarship, John O. & Zerelda	52,442	0	858	(8,109)	(1,096)			44 005	
Gambee Tn-County Alumni Scholarship, Kenneth	173,161	0	2,831	(26,751)	(3.615)			344,000	
Gansberg Presidential Scholarship, Alfred H. & Doris W.	428,818	0	7.084	(68.937)	(9 046)			020,020	
Garland Scholarship, James Clifford	0	695	0	0	(0.010)			9191919	
Garrote Memorial Scholarship, Alejandro A.	33,916	90	519	(4 900)	(RR2)			00000	
Gay Scholarship, Bernice S.	0	30,000	282	(2 661)	(359)			026,02	
General Estate Holding Account - Foundation	243,570	0	0	0	(660)	1043 5701		707'17	
Gerrard McGuffey Scholarship, Aaron W. & Ruth	101,093	0	1.653	(15 623)	(2111)	(0.10,012)		0 0 0 0 0	
Gerwe Chemistry Scholarship, Elmer G.	31,537	1.600	517	(4 882)	(660)			210,08	
Geuther Family Fund	21,137	0	329	(3 108)	(000)			28,112	
Giesecke Scholarship, Amira Akrabawi	36.758	0	657	(6 207)	1020/			18,360	
Giganti Lineman Scholarship, Russ	64,714	2.775	1.162	(10 981)	(1 484)			30,369	
Gilbert Tennis Scholarship, Jill Joslin	0	48,500	0	0	(101.1)			30,185	
Gimbut Family Scholarship	0	16,845	76	(715)	0	5 102		46,000	
Glasgow Scholarship, Will W., Jr.	58,744	0	961	(9.081)	(1 997)			40.307	
Glauser Memorial Scholarship, John E. & Margie L.	33,393	1,000	568	(5,366)	(725)			10,00	
Glee Club Director's Fund	55,531	1,245	920	(8.689)	(1,174)			47 833	
Glick Electronic Business Information Center, Paul R.	74,250	0	1,150	(10,871)	(1,469)			63,060	
Glick Enrichment Fund, Virginia Pearce	137,726	0	2,301	(21.741)	(2.938)			115.348	
Glick Music Education Scholarship, Virginia Pearce	94,023	0	1,579	(14,922)	(2.016)			78 664	
Glick Young Musicians Program, Virginia Pearce	59,972	0	948	(8,961)	(1,211)			50.748	
Glidewell McGuffey Scholarship, Gerald K., Sr. & Cecella R.	29,548	0	483	(4,566)	(817)			24.848	
Global Heritage Endowment	76,246	0	1,265	(11,955)	(1,616)			63.940	
Constitution Manual Conference Constitution	1,425,651	525	22,603	(213,565)	(41,379)			1,193,835	
Cinemiel Mens Goll Gollolal Strip, Martin & Nancy	0	20,000	0	0	0			50,000	

Miami University Foundation Schedule of Changes in Net Assets by Fund Year Ended December 31, 2001

	Ralance		Endowmont	Net	Tennet	To the second		i
	January 1, 2001	Contributions	Income	Adjustment	to Miami	Transfers	Other	December 31, 2001
Goble McGuffey Scholarship, Robert I.	43 737		746	1007.01	4			
Goldman Memorial Prize, Joanna Jackson	686 592	679	40 803	(0,702)	(914)			36,777
Goldner Fund, Arthur P. & June Rover	8 156	0/0	500,01	(102,074)	(13,7/9)			562,220
Gould Learning Disability Fund, Terry A.	157 467		2 604	(24 805)	(851)			5,100
Graybill Scholarship, William W.	75 650	0 0	1 344	(42,704)	(0,020)			132,141
Greater Cincinnati Alumni Chapter Scholarship	43.570	00	2007	(8,101)	(01/1)			62,577
Green Memorial Scholarship, Rvan K.	18 540	7 800	973	(0,010)	(425)			36,/58
Griest/Ramsen Scholarship, Edwin K. & Halsev E.	43 040	500	70B	(5,514)	(6/4)			22,523
Grimes Fund for the Career Resource Center. Sandra L.	15.379	000	286	(0,070)	(106)			36,674
Gross Art Scholarship, Walter III	4 829	3 500	133	(4.769)	(366)			12,595
Gross Family Scholarship, Walter L., Jr.	221 729	000'0	2 630	(24 204)	14 000			7,203
Grothen Computer Science and Systems Analysis Scholarshin Darrel & Wilma	07/177		0,000	(100,45)	(4,635)			186,423
Grothen Music Scholarship, Darrel & Wilma	109 702		1 265	(4,864)	(4240)	54,851		49,845
Grubb Scholar-Leader. Kenneth M.	73 225		000,	(12,030)	(1,743)	(124,851)		41,575
Guiler Family Scholar-Leader	58 989	0	986	(012)	(826,1)			61,585
Guiler International Scholar-Leader, Dickinson Thefford	105315	000	4 703	(9,120)	(252,1)			49,602
Guller McGuffey Scholarship, Dickinson Thefford	63 372	0 0	070	(10,270)	(2,200)			88,562
Guller McGuffey Scholarship, Lorena Therford	46 130	00	010	(8,284)	(LZL,L)			44,835
Guiller McGuffey Scholarship Walter Scribber	40,000	00	100	(7,131)	(964)			38,799
Guiller Project MIND Scholarship Dickinson Therford	200,04	0 0	997	(1,426)	(1,004)			40,418
Guiler Scholar, Leader Dickiesen Therford	50,371	0 0	828	(7,826)	(1,058)			42,315
Cuito Momerial Amend Marini Diagram	129,997	0	1,089	(10,289)	(1,391)			55,936
Cultur Interiorial Award, Virginia Pierson	30,238	0	205	(4,746)	(642)			25,352
Gumock Americ Fund, Bill & Sandy	776,198	0	10,590	(100,062)	(199,520)	(250,000)		237.208
Guniock Quarterback Scholarship, Bill & Sandy	0	0	0	0	0	250,000		250.000
Hanne Memorial Scholarship, Ernest H.	26,020	0	426	(4,023)	(543)			21.880
Hames Food Court Programming, Robert & Dorothy	93,267	0	1,470	(13,890)	0			80.847
Haines Food Court, Robert & Dorothy	33,854	0	544	(5,136)	0			29 282
Hamilton Campus Financial Aid Fund	247,192	892	4,065	(38,405)	(6,190)			208 554
Hamilton Campus Support Fund	121,363	250	1,988	(18,788)	(2,539)			102,274
Hammel Fund, Larz	414,033	0	6,648	(62,813)	0			357.868
Hammel Memorial Fund, Iris Miller	134,607	0	2,161	(20,421)	0			118.347
Hammond Lecture Series, W. A.	188,647	0	3,086	(29,155)	(3,940)			158.638
Hampton Fund for Faculty International Initiatives, Philip M. & Elaina	374,708	0	5,813	(54,927)	(47,063)			278,531
Hansen Anthropology Lecture Fund, A.T.	50,152	1,000	829	(7,832)	(1,058)			43.091
Harker Family Fund for Intercollegiate Athletics	25,630	750	479	(4,529)	(612)			21,718
Harker Family Fund for Miami University	79,358	1,000	1,479	(13,975)	(1,888)			65.974
Harper Scholarship, Charley	12,367	810	210	(1,985)	0			11 402
Harris Lecture Series, Robert T.	35,112	1,122	581	(5,488)	(742)			30.585
Harris Scholarship, Kenneth E. & Sarah Gates	17,364	0	284	(2,682)	(363)			14 603
Harshman Luxembourg Fund, Scott & Martha Jackson	73,983	100	1,217	(11,502)	(1,554)			82 244
Hartsock-Palmer Scholarship, Jean	310,324	0	5,572	(52,646)	(7,115)			256,135
Harvey Scholarship, Mary Jeanette & Clifford	97,323	0	1,592	(15,040)	(2,033)			81.842
Havignurst Scholarship, Marion Boyd	43,521	0	712	(6,725)	(606)			36,599
Havighurst International Minority Scholarship, Walter E.	173,131	0	2,832	(26,755)	(3,616)			145,592

Miami University Foundation Schedule of Changes in Net Assets by Fund Year Ended December 31, 2001

					Net					
	Januar	January 1, 2001	Contributions	Endowment	Market Adjustment	Transfers to Miami	Intrafund	Other	Balance December 31, 2001	
Double to the state of the stat										
navignurst Minority Scholarship, Walter E.		634,383	0	10,376	(98,041)	(13,249)			533.469	
Havignurst Scholar-Leader, Walter E. & Marion Boyd		72,779	0	1,191	(11,257)	(1,521)			64 109	
Havighurst Special Collections Library Fund, Walter E.		482,841	0	7,899	(74,633)	(10,088)			408 021	
Havighurst Technological Classroom, Walter E.		366,217	0	5,819	(54,978)	(7,430)			309 628	
Hayden Memorial Fund, Amy		13,512	0	213	(2,016)	0			11 709	
Hayden Memorial Fund, J. Page	1	647,678	0	26.855	(253.741)	(4 112)	(30.178)		1 396 503	
Hayden Memorial Scholarship, J. Page	-	164,109	0	19.041	(179 909)	(24 313)	(00,110)		200,000,1	
Hayes Football Scholarship, Woody		0	10.950	RA	(825)	(515,44)			9/8/928	
Haves Scholarship, Robert F.		42 GAE	000,000	200	(070)	2 4 4			10,391	
Havs Athletic Fund Paul A. & Minism Kirker		24,040	001	989	(/60'0)	(168)			36,005	
Hozoldon Scholar Landon Oberlan Blinger		24,556	0	402	(3,798)	(513)			20,657	
nazenigg ocholar-Leader, Charles & Luanne		60,450	0	686	(9,345)	(1,263)			50,831	
Heckert Professorship, John		830,536	0	13,042	(123,229)	(28,040)			692.309	
Hedrick Family Student Teaching Award		107,695	0	1,821	(17,207)	(2,325)			80 984	
Hefner Zoology Museum, Robert A.		973,489	550	15,689	(148.237)	(20 033)			824 459	
Heimsch Award in Botany		33,152	1.000	545	(5 152)	(606)			070 070	
Heischman Scholarship, Marian Parman		46.696	0	756	(7 144)	(000)			20,049	
Helman Scholarship, Ron & Lou Ellyn		5.017	4 503	78	(736)	(000)			0,000	
Henke Scholar-Leader, J. Richard		40.809	0	587	(600)	(050)			200'9	
Hiestand Scholar-Leader, William H. & Viola Welsh		90,359	00	4 404	(0,300)	(200)			34,318	
Hildeholt Memorial Scholarship Harry C		54.004	0 0	104	(088'01)	(1,891)			75,959	
Hill Children's Literature Dending Doom, Outstan		170,46	0	106	(8,511)	(1,150)			45,311	
The chindren a cried after reading Koom, Gretchen		23,862	26,355	511	(4,832)	(653)			45,243	
Him Pacurity Reading Room, Eldon & Mary		73,211	0	1,254	(11,848)	(28,048)			34,569	
Tinz scholarship, Leslie F. & Marie Therese		32,922	0	577	(5,450)	(736)			27.313	
Hobstetter Scholarship, Paul		306,387	0	5,014	(47,373)	(6,402)			257,626	
Hodgin Art Scholarship, Marston D.		64,493	0	1,055	(8,968)	(1,347)			54 233	
Hogan Research Scholar Room, Joseph F.		93,243	0	1,564	(14,781)	(1,997)			78 029	
Hogan Student Leadership Fund, Joseph F.		113,413	0	1,793	(16,945)	(2,290)			95 971	
Holden Memorial Scholarship, A. Alberta		27,956	0	457	(4,320)	(584)			23.509	
Holden Scholarship, David Lee and Pearl Marie		25,630	0	477	(4,509)	(609)			20,000	
Holloway Memorial Award, Harold R.		7,854	0	128	(1.213)	(164)			8,808	
Hoover Memorial Scholarship, William J. & Cissie		42,220	16,370	777	(7,343)	(885)			61 032	
Hortin-Bagley Memorial McGuffey Scholarship, Rosalie		123,254	150	2.016	(19.045)	(2.574)			103 801	
House Scholar Leader Scholarship, Karen S.		0	25,000	0	0	0			25,000	
Hovorka Library Fund, Sophie Nickel		163,403	0	2,673	(25,253)	(3.413)			137,410	
Howard Endowment, Miriam W.		88,428	0	1,506	(14.228)	0			25.75	
Howard Memorial Scholarship, Warren C. & Nancy W.		57,345	300	940	(8.877)	(1 200)			907,07	
Howe Professorship in Written Communication, Roger & Joyce L.	1,3	365,841	0	21.634	(204 410)	(78 277)			4 4 40 000	
Howell Putnam County Scholarship, Jack & Margaret Guernsey		126.181	0	2,070	(40 675)	(20,02)			1,155,788	
Hoxie Scholarship, George R. & Galen Glasgow		51 113		838	(7,004)	(2,040)			106,033	
Hughes Memorial Scholarship, Raymond M.		43.381	• •	200	(100,1)	(000)			42,980	
Hughes Scholar-Leader, Raymond		78 788	> 0	4 200	(40,400)	(906)			36,464	
Humbach Scholarship Nancy A		0000	000	087	(12,192)	(1,648)			66,238	
Hummel Memorial Scholarship Andrew		2000	1,200	1/4	(1,646)	0			9,621	
Himphrey Scholarship May E		23,087	10,877	429	(4,053)	0			30,340	
Company with the Park		621,62	000,62	624	(5,896)	(797)			44,060	

Miami University Foundation Schedule of Changes in Net Assets by Fund Year Ended December 31, 2001

				Net					
	Balance		Endowment	Market	Transfers	Intrafund		Bal	Balance
	January 1, 2001 Contributions	Contributions	Income	Adjustment	to Miami	Transfers	Other	Decembe	December 31, 2001
Hunt Scholarship, Terry	35,357	1.000	585	(5.527)	(747)				000000
landoli Library Acquisition Fund, Marie	10,101	6,250	213	(2.012)	(272)				14 280
landoli Scholarship, Lewis E.	58,259	0	696	(9.062)	(1.224)				48 032
Ingwersen Fund, Frank & Melissa	096'6	1,000	184	(1,739)	0				9 405
Irvin Lecture Fund, L. P.	335,280	0	5,484	(51,816)	(7,002)				281 946
Isaac Scholar-Leader, Charles & Ruth	195,215	0	3,208	(30,316)	(4,097)				164 010
Isler Family Fund	37,904	0	615	(5,809)	0				32 710
Ittel Scholarship in Music Education, Alberta Lutz	42,473	0	719	(6,789)	(918)				35 485
Jasper Scholarship, Harold W.	15,697	8,457	279	(2,634)	0				21.799
Jellinek Golf Scholarship, Peter	59,737	0	1,003	(9,478)	(1,281)				49,981
Jeilinek Laws Hall Scholarship, Jill	30,004	0	477	(4,506)	(609)				25,366
Jones Entrepreneural Laboratory Fund, Boland & Michael	81,306	125,000	881	(8,321)	(106,126)				92,740
Johns Scholarship, Roger A. & Paula Reiss	24,222	0	408	(3,836)	(518)				20,274
Journal Managers III Residence, Roger & Stevie	109,791	200	1,827	(17,264)	(2,333)				92,521
June Fred Henry 9 Floor A.	76,695	420	1,258	(11,884)	(1,606)				64,913
June Scholochin Otto Lines	26,635	0	457	(4,320)	0				22,772
Jung Scholar Ship, Otto Herry	30,763	0	247	(5,170)	(669)				25,441
Junk Memorial Grant, Lorena Beard	294,451	5,000	4,838	(45,716)	(6,178)				252,395
Varioties Memorial Scholarship, John C.	35,984	0	589	(5,562)	(752)				30,259
Natiplices Memorial Scholarship, Anastas	32,111	200	542	(5,117)	(691)				27,545
Karmol Memorial Scholarship, Irma	44,799	2,000	736	(6,955)	(940)				39,640
Nasie Scholarship, Don & Susan	120,663	0	1,978	(18,689)	(2,526)				101,426
Nennard McGuffey Scholarship, Gertrude	219,243	7,500	3,658	(34,585)	(4,671)				191,165
Kenney Peabody Scholarship, Barbara Frazey	31,763	2,000	283	(5,643)	(763)				27,954
Kent Fund, Betty E.	125,048	0	2,327	(21,987)	(2,971)				102,417
Nem Scholarship in Theatre, Ronald C.	38,435	100	631	(5,958)	(802)				32,403
Nettering Fund	1,091,796	0	17,854	(168,696)	(22,797)				918,157
Netwer Memorial Scholarship, Robert R.	30,012	815	203	(4,753)	(642)				25,935
Million Scholoship, Edward	27,663	0	484	(4,573)	(618)				22,956
Millian Scholarship, David L. & Sallie A.	31,667	0	583	(5,318)	(718)				28,194
Kinder I throw Development Free Ketherine	4,829	3,500	133	(1,259)	0				7,203
Kinggood Ast Apprication From Mathematic	513,12/	0	8,818	(83,318)	(11,260)				427,367
Kingsood Memorial Scholambia Doult	20,202	0	821	(7,759)	(1,048)				42,216
Kirk Diefinaniehad Leature Codes Constant	66,953	120	1,096	(10,358)	(1,400)				56,411
Nik Distinguished Lecture Series, Grayson	650,409	0	10,638	(100,517)	(13,584)				546,946
NIK Loan Fund, George & Lucile Dvorak	98,623	0	1,613	(15,242)	(2,060)				82.934
Nirker Memorial Scholarship, Margerie Ewing	29,428	0	481	(4,547)	(615)				24.747
Aladius Ineatre Scholarship, Emmanuel N.	43,018	1,000	719	(8,789)	(918)				37,030
Nepinger Memorial Scholarship, Mary	198,192	0	3,242	(30,631)	(4,139)				166,664
Vilse Retiforal Scholarship, Dr. Eugene	28,871	0	472	(4,461)	(603)				24,279
Nise Scholar-Leader, Dr. Eugene	61,556	0	1,007	(9,514)	(1,286)				51,763
Knox Scholarshin Buth 6 English	65,924	0	1,078	(10,190)	(1,377)				55,435
Knox Teaching August 1. & Francis I.	52,394	2,120	893	(8,435)	0				46,972
Arrox Teaching Award, E. Philips	23,175	0	346	(3,267)	(3,317)				16,937

Miami University Foundation Schedule of Changes in Net Assets by Fund Year Ended December 31, 2001

Secretary Scholarship, Name Nature 12,0204 12,020 12,020 12,000 13,000					Net					
177,085 50,000 4,021 (37,890) (5,134) (5,134) (17,705) (17,705) (17,705) (17,705) (17,705) (2,134) (Balance January 1, 2001		Endowment	Market Adjustment	Transfers to Miami	Intrafund Transfers	Other	Balance December 31, 2001	
197,065	Kole McGuffey Scholarship, Nancy Maurer	209 488	50 000	1 003	(004 000)	40.00				
1, 1, 1, 1, 1, 1, 2, 2, 2, 3, 4, 1, 1, 1, 1, 1, 2, 3, 4, 3, 4, 3, 4, 3, 4, 4, 1, 1, 1, 1, 2, 3, 4, 3, 4, 4, 1, 1, 1, 1, 2, 3, 4, 4, 1, 1, 1, 1, 2, 3, 4, 4, 1, 1, 1, 1, 1, 1, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,	Kole Scholarship, Peter C. & Nancy Maurer	197,065	000'00	3,021	(30, 406)	(0,134)			220,385	
24,227 0 778 (8,792) 46,875 100 2770 (7,279) (991) 46,875 100 2770 (7,279) (994) 46,875 100 2770 (7,279) (994) 46,875 100 2770 (7,279) (994) 46,875 100 9,279 (8,767) (11,849) 46,875 100 9,279 (8,767) (11,849) 47,875 100 9,279 (8,767) (11,849) 47,875 100 11,477 (108,159) (11,879) 47,875 100 11,477 (108,159) (11,879) 47,875 100 11,477 (108,159) (11,879) 47,875 100 11,477 (108,159) (11,879) 47,875 100 11,477 (108,159) (11,879) 47,875 100 11,477 (108,159) (11,879) 47,875 100 11,477 (108,159) (11,879) 47,875 100 11,477 (108,159) (11,879) 47,875 100 11,477 (11,899) (11,879) 47,875 100 11,477 (11,899) (11,879) 47,875 10,875 (11,899) (11,879) 47,887 10,887 (11,899) (11,899) 47,887 10,887 (11,899) (11,899) 47,887 10,887 (11,899) (11,899) 47,885 10 10,887 (11,899) 47,885 10 10,887 (11,899) 47,885 10 10,887 (11,899) 47,885 10 10,887 (11,899) 47,885 10 10,887 (11,899) 47,885 10 10,887 (11,899) 47,885 10 10,887 (11,899) 47,885 10 10,887 (11,899) 47,885 10 10,887 (11,899) 47,885 10 10,889 (11,999) 48,885 10 10,889 (11,999) 48,885 10 10,889 (11,999) 48,885 10 10,889 (11,999) 48,885 10 10,889 (11,999) 48,885 10 10,889	Koschik/Hara Student Enrichment Fund, David & Izumi	0	5 000	050,0	(22,130)	(2,845)			167,014	
18, 468 10 4113 (39,983) (5,252) (5,252) (18,448) (18,447) (19,441	Kovalevsky Mathematical Science Day Endowment, Sonia	42,237	0	718	(6.782)	(017)			9,000	
184,875 100 7770 (7,239) (3,624) 184,431 184,431 0 2,978 (2,224) (3,624) 184,431 184,431 (3,624) (3,624) 184,432 5,000 182,792 (3,6229) (3,620) 189,732 5,000 189,732 (2,6229) (3,6229)	Kral Scholarship, Ronald & Mary Ann	251.466	0	4113	(38 863)	(41.0)			35,256	
1,445 1,44	Kucera Memorial Scholarship, Ray	46,875	100	770	(7.279)	(984)			211,464	
548 664	Kurz Swimming and Diving Scholarship, Kelly	181,431	0	2 978	(28 141)	(3 803)			39,482	
184,079 5,000 1,431 (19,19) (2,000) 75,166 0 1,431 (19,19) (2,000) 75,166 0 1,144 (10,159) (18,759) 196,262 0 2,722 (25,720) (14,759) 199,325 0 2,722 (25,720) (14,759) 199,325 0 2,722 (25,720) (14,759) 197,447 0 1,144 (10,199) (18,759) 197,447 0 1,147 (19,199) (18,759) 197,447 0 1,147 (19,199) (18,759) 197,447 0 1,147 (19,199) (19,199) 197,447 0 1,147 (19,199) (14,759) 197,447 0 1,147 (19,199) (14,749) 197,447 0 1,144 (14,199) (14,749) 197,447 0 1,144 (14,199) (14,749) 197,447 0 1,199 (14,199) (1,107) 197,549 0 20,000 0 0 0 0 197,37 89 1 1,199 (1,199) (1,107) 197,410 0 1,099 (1,199) (1,199) 197,419 0 1,199 (1,199) (1,199) (1,199) 197,419 0 1,199 (1,199) (1,199) (1,199) 197,419 0 1,199 (1,199) (1,199) (1,199) 197,419 0 1,199 (1,199) 197,419 0 1,199 (1,199) 197,419 0 1,199 (1,199) 197,419 0 1,199 (1,199) 197,419 0 1,199 (1,199) 197,419 0 1,199 (1,199) 197,419 0 1,199 (1,199) 197,419 0 1,199 (1,199) 197,419 0 1,199 (1,199) 197,419 0 1,199 (1,199) 197,419 0 1,199 (1,199) 197,419 0 1,199 (1,199) 197,419 0 1,199 (1,199) 197,419 0 1,199 (1,199) 197,419 0 1,199 (1,199) 197,419 0 1,199 (1,199) 197,419 0 1,199 (1,199) 197,419 0 1,199 (1,199)	Lamarre Scholarship, Bleriot & Mildred Readnower	548,604	0	9.279	(87,672)	(11,848)			152,465	
189,132	Landis Scholarship, Darrell A. & Patricia A.	84,079	5,000	1,431	(13.519)	(0000)			400,003	
16, 26 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Lane Library Endowment, Maryette Brown	189,132	0	3,093	(29,229)	(3.950)			14,991	
19, 55. 166 0 11447 (109, 158) (18,758) (18,758) (19,252 0 2,222 (25,720) (34,75) (34,	Lange Fund, Julian G.	567,861	0	9,144	(86,403)	(11.676)			478 626	
196,252 0 2,722 (25,720) (3,476) (196,326) (4,136) (4,	Lange Professorship, Julian G.	725,156	0	11,447	(108,159)	(18,758)			809 688	
199,325 0 3,239 (30,602) (4,136) (1,528) (1,52	Lamingan Student Activities Fund, Edward & Patricia	166,252	0	2,722	(25,720)	(3,476)			139.778	
147, G. 1,000 1702 (16,33) (1896) 73,113 0 1,175 (16,38) (15,28) 104,47 0 1,735 (16,38) (2,216) 40,195 0 657 (62,12) (855) 40,195 0 657 (62,12) (855) 40,195 0 657 (62,12) (824) 27,364 20 489 (4,616) (824) 27,388	Larrick Harrison Scholarship, Lloyd E.	199,325	0	3,239	(30,602)	(4,136)			167,826	
IP, G. 1497 (1,305) (1,528) (1,528) 10,413 0 1,197 (1,305) (1,528) (2,216) 31,349 0 513 (4,844) (653) (6216) 27,354 20 0 0 (700) (600) 0 27,381 20 489 (4,616) (624) 0 (500) 27,381 0 25,000 0 0 0 0 0 27,381 0 25,000 0	Paulot Cologo Cohologiii	42,605	1,000	702	(6,633)	(888)			36.778	
104, 447 0 1775 (16,389) (2,216) (16,384) (4,616) (4,6	Leadership in Contact Corion	73,113	0	1,197	(11,305)	(1,528)			61,477	
117, G. 40, 196 0 513 (4.844) (655) 40, 196 0 513 (4.844) (655) 27, 354 20 489 (4,516) (624) 27, 3881 0 4482 (42,346) (65,720) 27, 3881 0 4482 (42,346) (1,707) 27, 370 0 25,000 0 0 0 31, 370 0 25,000 (5,720) (677) 77, 211 30,350 1,468 (13,667) (1,874) 77, 211 30,350 1,468 (13,667) (1,874) 77, 221 0 0,350 1,468 (13,667) (1,874) 46,885 0 124 (17,1622) (32,193) 46,885 0 18,762 (32,193) (1,396) 1,110,488 0 18,164 (17,1622) (33,193) 27, 225 500 1,093 (10,329) (1,396) 27, 226 500 1,093 (10,329) (1,396) 27, 226 500 1,093 (10,329) (1,396) 27, 226 500 1,093 (10,229) (1,396) 27, 226 500 1,093 (10,329) (1,396) 27, 327 500 1,327 (1,396) 27, 328 500 1,327 (1,396) 27, 328 5,000 1,327 (1,252) 79, 37, 40, 328 5,000 1,327 (1,252) 79, 37, 40, 328 5,000 1,327 (1,252) 79, 37, 40, 328 5,000 1,327 (1,254) 79, 37, 40, 328 5,000 1,327 (1,254) 79, 37, 40, 328 5,000 1,327 (1,254) 79, 37, 40, 328 5,000 1,327 (1,254) 79, 37, 40, 328 5,000 1,327 (1,254) 79, 37, 40, 328 5,000 1,327 (1,254) 79, 47, 539 5,000 1,327 (1,254) 79, 47, 539 5,000 (24,032) (1,255)	Legacianip III Contest Series	104,447	0	1,735	(16,398)	(2,216)			87,558	
40,185 0 657 (6,212) (6,40) 27,354 20 489 (4,616) (624) 8,883 0 4,854 (1,654) 0 (5,00) 27,381 0 4,867 (1,654) 0 (5,00) 31,376 2,000 687 (8,190) (1,107) 31,376 2,000 687 (8,190) (1,107) 31,376 2,000 1,400 (1,107) 37,211 30,560 1,400 (1,107) 37,625 6,946 (1,169) (1,169) (1,169) 3,17,623 6,946 635 (1,000) (811) 3,17,624 0 12,624 (1,162) (2,319) 4,180 1,110,400 1,100	Leasure reminy services mip for Alpha Delta Phi Fraternity, G.	31,349	0	513	(4,844)	(655)			26.363	
27.354 20,000 0 27.354 20,000 15,000 27.354 20,000 27.3587 20,000 27.3587 20,000 27.3587 20,000 27.3587 20,000 27.350 25,000 27.350 25,000 27.350 27.	Lee memorial scholarship, Ur. Benjamin	40,195	0	657	(6,212)	(840)			33.800	
27.354 20 489 (4.616) (624) 8.893 0 689 (4.546) (6.72) 27.381 0 4.482 (42.346) (5.72) 47.897 5.780 897 (4.190) (1.107) 27.376 0 25,000 (5.70) (677) 17.10 6.815 29 (5.09) (677) 17.10 6.815 0 124 (1.69) (677) 17.485 0 124 (1.169) (1.59) 17.10 6.815 0 124 (1.169) (1.59) 17.10 6.815 0 124 (1.169) (1.59) 17.10 6.815 0 124 (1.169) (1.59) 17.10 6.815 0 124 (1.169) (1.159) 17.10 6.815 0 124 (1.169) (1.159) 17.10 6.815 0 18.64 (1.162) (1.169) (1.169) 27.824 14.224 (1.162) (1.162) (1.169) 27.824 14.225 5.00 (1.162) (1.169) (1.169) 27.824 14.229 5.000 (1.169) (1.169) (1.169) 27.1495 0 0 1.004 (1.169) (1.169) 27.1495 0 0 1.004 (1.169) (1.169) 27.1495 0 0 1.004 (1.169) (1.169) 27.1495 0 0 1.004 (1.169) (1.169) 27.1495 0 0 1.004 (1.169) (1.169) 27.1495 0 0 1.004 (1.169) 27.1495 0 0 2.1690 (2.169) 27.1495 0 0 2.1690 (2.169) 27.1495 0 0 2.1690 (2.169) 27.1495 0 0 2.1690 (2.169)	Legimont Data Alaba Dai Sahalandin Danini	0	20,000	0	0	(200)			19.500	
8,983 0 154 (1454) 0 273,883 0 17,723 0 687 (17,723) 6 7 7,723 0 687 (17,07) 0 17,710 0 6,815 0 5,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Lick Scholership East	27,354	20	489	(4,616)	(624)			22,623	
7.73,881 0 4,482 (42,348) (5,723) 47,887 5,780 6 6 70 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Lincott Desidential Scholombia Million M. 9 Marchall	8,983	0	154	(1,454)	0			7,683	
47.897 5.780 687 (3.190) (1.107) 13.376 2.5,000 6.530 (5.009) (677) 17,102 6.815 2.85 (2.790) (677) 78,211 30,350 1,468 (13,867) (1874) 46,885 6.948 (3.867) (18.8) (929) 3,7623 6.948 (3.867) (18.39) (13,867) 1,110,488 (1.162) (1.224 (2.101) (2.399) 1,110,488 (1.162) (1.162) (1.399) 27,825 6.00 18,164 (17,162) (1.399) 27,826 6.00 18,164 (17,162) (1.399) 27,827 14,26 (1.0918) (1.475) 27,845 6.00 1,093 (1.396) 35,643 6.145 (1.0918) (1.475) 27,845 10.00 1,326 (1.259) 41,899 5.000 1,377 (1.264) (1.695) 41,899 5.000 1,377 (1.264) (1.695) 41,899 5.000 1,377 (1.264) (1.259) 41,899 5.000 2,550 (24,093) (1.265)	Lighter Coologs Museum Fred K-17	273,881	0	4,482	(42,348)	(5,723)			230.292	
3,376 25,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Lindmor Coundation Scholashin	47,897	5,780	867	(8,190)	(1,107)			45.247	
73.77	Lindefrom Momorful Scholaship	0	25,000	0	0	0			25.000	
78.11 20.8 (8.15 (2.790) 0 78.11 30,360 1,468 (13,867) (1,874) 7,895 0 1,46 (1587) (1,874) 7,895 0 1,46 (1587) (1,874) 7,895 0 1,46 (1,697) (1,874) 7,834 0 2,224 (2,1011) (2,839) 7,732 6,948 0 18,164 (171,622) (23,193) 66,760 0 18,164 (171,622) (23,193) 66,760 0 18,164 (171,622) (23,193) 66,760 0 18,164 (171,622) (23,193) 66,760 0 18,164 (171,622) (23,193) 7,141,444 148,263 3,166 (10,1918) (1,476) 79,71 5,000 1,132 (12,541) (16,95) 79,71 5,000 7,77 (1,541) (16,95) 79,71 5,000 7,77 (1,541) (16,95) 79,71 6,000 7,77 (1,093) (12,259) 79,71 6,000 7,77 (1,094) (1,259) 79,71 6,000 7,77 (1,094) (1,259) 79,71 6,000 7,77 (1,094) (1,259) 79,71 6,000 7,77 (1,094) (1,259) 79,71 7,000 7,77 (1,094) (1,259) 79,71 7,000 7,77 (1,094) (1,259)	Linear Cholarehin Louis & Cloria	31,376	0	530	(60003)	(677)			26,220	
78,211 30,350 1,468 (13,867) (1874) 7,835 0 728 (13,867) (1874) 46,885 0 728 (13,807) (1874) 37,534 0 2,224 (10,11) 66,780 0 18,164 (17,162) (23,193) 66,780 0 18,164 (17,162) (23,193) 7,785 500 1,074 (17,182) (13,96) 27,885 500 1,156 (10,918) (1,396) 27,887 14,244 (18,284) (1,254) (1,255) 79,71 5,000 7,77 (7,054) (18,95) 79,71 5,000 7,77 (7,054) (18,95) 47,538 5,000 7,77 (7,054) (18,95) 155,891 0 2,550 (24,093) (1,256)	Linksip Mace Communication Scholambia Dichard A	17,102	6,815	295	(2,790)	0			21,422	
7,895 0 124 (1,169) (158) 46,885 0 124 (1,169) (158) 37,623 6,948 635 (6,000) (811) 134,534 0 2,224 (21,011) (2,834) 1 1,10,488 0 18,146 (17,622) (3,193) 1 66,760 0 1,093 (1,0328) (3,886) 9 6,780 0 1,166 (1,162) (3,886) 9 6,780 4,346 1,156 (10,18) (1,478) 3 218,494 148,283 3,560 (3,546) (4,534) 3 35,543 0 9,809 (92,679) (12,525) 4 71,485 0 9,809 (92,679) (1,699) 4 41,589 5,000 1,327 (7,210) 0 0 47,589 5,000 1,327 (7,210) 0 0 240,206 32,700 (24,093) <	Lisoker End Eradariat A 9 Managed Books	78,211	30,350	1,468	(13,867)	(1,874)			94,288	
37,623 6,948 (6,878) (9(29) 37,623 6,948 (6,878) (9(29) 37,624 (2,011) (2,839) 1,100,488 0 18,164 (171,622) (23,193) 66,780 0 18,164 (171,622) (23,193) 66,780 0 468 (4,424) (598) 27,625 500 468 (4,424) (598) 64,320 4,346 1,156 (10,918) (1,476) 27,844 148,263 3,546) (10,918) (1,476) 571,495 0 9,809 (29,679) (1,529) 41,839 5,000 747 (7,054) (1695) 47,539 0 763 (7,054) (15,219) 240,206 32,700 4,084 (38,687) (1,5215) 155,891 0 2,550 (24,093) (3,256)	Luecker Scholarship Frederick A	7,695	0	124	(1,169)	(158)			6,492	
3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3	Luecker Scholarship, John & Gwan	45,885	0 000	728	(6,878)	(828)			39,806	
1,100,000 0 1,2,24 (71,1822) (23,193) (Luecker Student Teaching in Europe Program, John & Gwen	134 534	848,0	635	(6,000)	(811)			38,395	
66,760 0 10,104 (17,10,22) (25,193) (6,780 0 10,104 (17,10,22) (25,193) (6,780 0 10,104 (17,10,22) (25,193) (13,98) (13,98) (13,98) (13,98) (14,324) (14,324) (14,324) (14,324) (14,324) (14,324) (14,324) (14,324) (14,324) (14,324) (14,324) (14,324) (14,324) (14,324) (14,324) (14,324) (14,324) (14,324) (14,324) (14,924	Luedeke Fund, Howard	1110 408		40,224	(21,011)	(2,839)			112,908	
27,625 500 4,024 (14,24) (1596) 27,625 500 4,346 (1,424) (1596) 218,444 148,223 5,246 (4,534) 3 218,444 148,233 5,246 (4,534) 3 57,445 1,000 1,377 (7,329) (7,229) 79,17 5,000 1,327 (15,529) 4 79,143 5,000 747 (7,054) (15,95) 41,839 5,000 747 (7,054) 0 240,206 32,70 4,084 (8587) (2,215) 155,891 0 2,550 (24,093) (3,256)	Luedeke Scholar-Leader, Howard L.	66.760	0 0	4000	(229,171)	(23,193)			933,847	
64,320	Lutz Memorial Scholarship, Zachary Kent	27 625	2009	460	(10,328)	(1,396)			56,129	
218.494 148,283 3,550 (33,546) (4,534) 3 35,543 400 621 (5,870) (793) 57,146 0 621 (5,870) (793) 57,148 5,000 1,327 (12,541) (1,695) 47,538 5,000 747 (7,054) (953) 47,528 32,700 4,084 (38,587) (5,215) 155,891 0 2,550 (24,093) (3,256)	Luxembourg Alumni Scholarship	64,320	4.346	1 156	(10 018)	(1478)			23,571	
35,543 400 621 (5,870) (7,33) 571,485 0 8,809 (22,573) (12,525) 79,71 5,000 1,57 (12,541) (16,95) 41,839 5,000 747 (7,054) (1895) 47,538 0 773 (7,1054) (1835) 240,208 32,700 4,084 (38,587) (5,215) 155,891 0 2,550 (24,093) (3,256)	Luxembourg Exchange Scholarship	218,494	148,263	3.550	(33,546)	(4 534)			57,428	
\$71,485 0 9,809 (92,879) (12,525) 4 78,971 5,000 1,327 (12,641) (1,695) 4 41,839 5,000 1,327 (154) (1,695) (155) 47,539 0 747 (7,054) (953) (953) 240,206 32,700 763 (7,216) 0 2 155,891 0 2,550 (24,093) (3,256) 1	Lyons Memorial Scholarship, Larry	35,543	400	621	(5.870)	(793)			332,227	
79,971 5,000 1,327 (12,541) (1,695) 41,839 5,000 747 (7,054) (953) 47,538 0 763 (7,10) 0 240,206 32,700 4,084 (38,587) (5,215) 155,891 0 2,550 (24,093) (3,256)	MacDonald Scholarship, James Walson & Lois George	571,495	0	9,809	(92,679)	(12.525)			476 400	
41,839 5,000 747 (7,054) (953) 47,538 0 763 (7,210) 0 2240,206 32,700 4,084 (38,587) (5,215) 155,891 0 2,550 (24,093) (3,256)	Macklin Physics Scholarship, Philip A. & Cora G.	79,971	9,000	1,327	(12,541)	(1.695)			72,100	
47,538 0 763 (7,210) 0 240,206 32,700 4,084 (38,587) (5,215) 155,891 0 2,550 (24,093) (3,256)	Maner Undergraduate Research Award	41,839	5,000	747	(7,054)	(853)			39.579	
240,206 32,700 4,084 (38,587) (5,215) 155,891 0 2,550 (24,093) (3,256)	Major Gift Campaign	47,538	0	763	(7,210)	0			41,091	
155,891 0 2,550 (24,093) (3,256)	Manko Momorial Lacture in Community 1999	240,206	32,700	4,084	(38,587)	(5,215)			233,188	
	mainto memorial Lectures in Government, Joyce nuise	155,891	0	2,550	(24,093)	(3,256)			131,092	

Miami University Foundation Schedule of Changes in Net Assets by Fund Year Ended December 31, 2001

	Ralanco		Conformation	Net				
	lanian 1 2001	Contributions	hoomi	Market	ransiers	Intrafund	i	Balance
	1 200	Colonian	IIICOIIIE	Adjustment	to Miam	Iransfers	Other	December 31, 2001
Manners Scholarship, E. Ramona Newton	40.624	0	664	(6 279)	(878)			7
Marcum Endowment Fund, Joseph & Sarah	1.800.345	1 000	29 395	(977,748)	(040)			34,161
Marder Children's Theatre Outreach Program, Ruth Rosenberg	68.185	0	1 142	(40.788)	(4 459)			0010,1
Markley Visiting Professor of Business, Herbert E.	2.619.249	0	41 131	(388 630)	(435,362)			180,76
Martin Field Fund, Wayne D.	198 746	5 123	2 384	(24,020)	(4.900)			2,136,388
Martin Fitness Center	424.109	07110	7,004	(51,877)	(4,322)			170,954
Martin Instructional Enrichment Fund, Eloise E.	61 686		000	(00'100)	(8,287)			353,300
Martin Recognition Fund, Clara Feeney	20,10	0 0	243	(8,000)	(1,288)			51,872
Martino Memorial Scholarship, Martha Hove	30 804	0 0	0 000	(3,240)	(438)			17,630
Mason Lewis Place Preceding Find Dog & Carab Association	28,081	0 0	269	(6,164)	(833)			33,546
Massaro Memorial Scholarship Meliana	184,081	0	3,169	(29,943)	(4,047)			153,260
Mate Memorial Scholarship, mensea	38,790	0	634	(5,885)	(810)			32,619
Mathematics of Contract Contra	59,983	0	1,001	(9,455)	(1,278)			50,251
Maturematics & statistics Endowment, Department of	92,476	0	1,519	(14,358)	(1,940)			77.699
mathematics & Statistics Graduate Assistant Effective Teacher Award	9,813	0	160	(1,516)	(205)			8 252
Mattox Fund, Kari K.	23,416	1,568	416	(3,927)	0			21.473
Maurer McGuffey Scholarship, Arlene D.	97,994	25,000	1,837	(17,360)	(2,346)			105 125
Maurer McGuffey Scholarship, Lester W.	97,994	0	1,603	(15,144)	(2.046)			82.407
Mautz Scholarship, Robert B. & Esther Guthery	69,827	0	1,189	(11,237)	(1.519)			58 260
Maxfield Lecture Series, David B.	46,952	600	772	(7 293)	(951)			000,000
May SFA Support Fund, Hayden & Cynthia	6696	0	156	(1 473)	(100)			40,080
McBride Scholarship, Raymond E. & Vonna D.	181.594	0	3.164	(20 802)	(4090)			298,9
McCann Scholarship, Colonel John A.	30 549		YOU'C	(4574)	(4,039)			150,827
McClellan Lecture Series in History. E. E.	139 922	00	2 200	(1/0,4)	(919)			25,844
McConnell Memorial Fund, Wallace & Della	181 620	9 970	602,2	(520,12)	(2,822)			117,664
McConnell Scholarshin William F. Ir	020,101	2,000	3,033	(28,655)	(3,873)			155,497
McCormick Scholarship Pater	008'97	000,1	1,298	(12,268)	(1,658)			65,272
McCorpt Scholarship Teachille	50,324	0	823	(7.77.7)	(1,051)			42,319
McDill Scholarship, Isabelle	29,431	0	481	(4,547)	(615)			24,750
MoDeracie Memorial Schoolston	39,633	0	632	(2,968)	(807)			33,490
McCounce Find Most De Matter M.	28,915	4,833	492	(4,647)	(2,628)			27,985
McCought raile, Nette B. & Wilda M.	21,134	0	345	(3,264)	(441)			17,774
Moduliey Scholarship, William Holmes	149,919	295	2,385	(22,535)	(3,045)			127.019
MeMoreon Scribbanip, David S.	30,652	0	485	(4,580)	(619)			25,938
Michalmara Endowment, James B. & Gertrude Saylor	72,958	0	1,193	(11,275)	(1,524)			61.352
McNamara Endowment, Mary & J. Paul	10,576	0	174	(1,640)	(222)			8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
McNelly McGuttey Scholarship, Walter C. & Freda M.	40,509	0	663	(6,261)	(846)			34.065
McVicker Fund, Lawrence A.	138,721	0	2,227	(21,044)	0			119.904
Mechem Insurance Endowment Fund	136,786	0	2,497	(23,596)	0			115.687
Memmel Scholarship, Victoria L. Eby	9,718	0	157	(1,481)	(2,000)			6.394
Men's Intercollegiate Soccer Program Endowment	72,522	0	1,212	(11,449)	0			62 285
Messenger Memorial Loan Fund, Dr. Asa C.	105,271	0	1,828	(17,275)	(2.335)			87.489
Miami Athletic Fund	108,053	1,350	1.970	(18.616)	(2.518)			00,700
Miami Heritage Scholarship	38,781	0	636	(6.011)	(812)			- 4 4 C C C C C C C C C C C C C C C C C
Miami Ice Hockey Endowment for Summer School Support	23,241	0	359	(3,389)	(458)			19 753
Miami University Foundation Scholarship	277,334	1,000	4.699	(44,395)	(8,000)			232,638
								200,404

Miami University Foundation Schedule of Changes in Net Assets by Fund Year Ended December 31, 2001

				Net				
	January 1, 2001	Contributions	Endowment Income	Market Adjustment	Transfers to Miami	Intrafund Transfers	Other	Balance December 31, 2001
Miami University John E. Dolibois European Center Director's Fund	10,000	500	156	(1.470)	(199)			7 8 9 8
Miami University Middletown Faculty and Staff Scholarship	52,463	6,562	918	(8.673)	(1 172)			100,03
Miami University Remote Astronomy Laboratory	22,738	0	393	(3.715)	(502)			18 014
Michael Autobiographical Lecture Series in Art Education, John A. & Betty J.	22,246	0	367	(3,467)	(469)			18,677
Microbiology Presidential Scholarship, Department of	65,398	10,000	1,111	(10,500)	0			68 009
Midland Baseball Project	518,222	250,000	8,844	(83,567)	0			693 499
Miller Award, Douglas R.	24,211	300	395	(3,733)	(200)			20.973
Miller Award, Marion Lee	4,615	0	92	(714)	(96)			3000
Miller Scholarship, Carolyn Lewis	51,679	650	850	(8,028)	(1,085)			44 086
Millett Scholarship, John D. & Catherine L.	127,135	100	2,085	(19,698)	(2,662)			106 960
Moeckel Professorship in Business, Bill	724,467	0	11,467	(108,350)	(15,449)			612.135
Moeller Scholarship, Bill	19,743	950	331	(3,127)	(423)			17.474
Montgomery Fellowship for Improvement in Instruction of Classics, Henry C.	59,711	0	277	(9,229)	(1,247)			50 212
Moore Memorial Grant, Clifford & Lena	54,867	0	897	(8,480)	(1.146)			46 138
Moore Memorial Scholarship, Margaret Mayhall	103,830	0	1,856	(17,532)	(2,369)			85.785
Moore Scholar-Leader, Raymond A. & Luella	59,974	0	981	(9,269)	(1,253)			50.433
Morris Fund	102,894	0	1,683	(15,902)	(2,149)			86.528
Morrison Fellowship, Hugh S.	38,564	0	631	(5.961)	(802)			30,400
MUAA Middletown Area Chapter Scholarship	0	2,616	10	(96)	0			2 530
Mullins Scholarship, Bess Redhed	85,385	0	1,397	(13,198)	(1.783)			71 801
Murphy Scholarship, Lawrence B.	131,199	0	2,146	(20,277)	(2.740)			110 328
Myers-Eeles Memorial Scholarship	44,937	0	746	(7,048)	(952)			37.683
Nagel Scholarship, Paul C., Jr. & Sarah Jane Prugh	1,730,968	0	29,061	(274.588)	(37,108)			1 448 333
National City Scholarship	185,889	0	3,040	(28,728)	(3.882)			156.319
National Wood Carvers Association Scholarship	41,800	0	684	(6,459)	(873)			35 152
Native American Women Playwrights Archive Fund	17,249	0	287	(2,710)	(366)			14.460
Neel Scholarship, Audrey Canffeld	15,921	1,000	261	(2,463)	(333)			14.386
Nelson Presidential Scholarship, Jack	436,501	0	7,140	(67,461)	(9,116)			367.064
New York Alumni Scholarship	591,973	0	9,935	(93,870)	(12,685)			495 353
Nichols Scholar-Leader, Hugh & Winbourne	54,700	0	895	(8,455)	(1,142)			45,998
Niswonger Accountancy Advancement Fund, C. R.	2,126,813	0	33,718	(318,593)	(57,544)			1.784.394
Niswonger Memorial Scholarship, Sue Janes	990'69	250	996	(9,127)	(1,233)			49.912
Niswonger Scholar-Leader, C. Rollin	63,076	0	1,032	(9,751)	(1,318)			53,039
Northern New Jersey Alumni Club Scholarship	121,396	90	1,988	(18,785)	(2.539)			102 110
Norwood Scholar-Leader	53,041	0	868	(8,198)	(1,108)			44 603
Nursing Fund, Department of	54,930	100	947	(8,951)	(1,210)			45.816
Oak Associates Fund	54,199	0	0	0	0	(54.199)		01010
O'Brien Scholarship, Robert M.	841,861	0	13,770	(130,106)	(17,582)			707 943
O'Hara Lecture in Law & Politics, Lloyd & Mary	102,159	0	1,672	(15,798)	(2,135)			85.898
Olson Innovation Fund, Bruce	0	187,435	1,061	(10,025)	0			178 471
Olson Scholar-Leader, Bruce	79,220	0	1,302	(12,304)	(1.663)			55.55
Ortleb Scholarship, Ruth	253,426	0	3,870	(36,563)	(4.941)			215 792
Osgood International Exchange Scholarship, Grace	27,973	0	493	(4,661)	(630)			23.175
Ostberg Harrison Scholarship, Roy & Barbara Lester	263,935	0	4,317	(40,791)	(5,512)			221.949

Miami University Foundation Schedule of Changes in Net Assets by Fund Year Ended December 31, 2001

| 100 | 25 | 75 | 13 | 27 | 99 | 200 | 2 0 | 200 | | ** | 110 | 118 | 1255 | 23 1 2 1 1 | 233 111 | 20 00 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 55 65 83 1 2 1 | 25 55 55 55 55 55 55 55 55 55 55 55 55 5 | 22 23 25 20 65 23 11 21 21 21 21 21 21 21 21 21 21 21 21 | 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 255
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Miami University Foundation Schedule of Changes in Net Assets by Fund Year Ended December 31, 2001

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	January 1, 2001	Contributions	Income	Adjustment	to Miami	Transfers C	Other	Balance December 31, 2001
R/L/V Multicultural Scholarship - U.S. Resident	343 384	c	8 878	(69 690)	13 240			6
Dandall Mac Ontological Line Control	100000	0 (0/0'0	(020,00)	(7,245)			288,193
randam McGuriey ocholelismp, Gedina Offsicker	265,3/4	0	4,426	(41,817)	(5,651)			222,332
Kankin Accountancy Scholarship	33,733	0	565	(5,336)	(721)			28 241
Rawlings Scholarship, General Edwin W.	71,136	0	1,164	(10,995)	(1,486)			50.810
Redpath Fund, Ed & Joan	48,310	0	776	(7.331)	0			41 755
Reeder Arts and Community Leadership Program, Thelma Flanery	77.790	0	1 382	(13.050)	(1785)			41,133
Reeder Design Scholarship, Earl	0	25 000	23	(245)	(60.11)			040,40
Reeder International Studies Fund Thelma Flanery	74 803	000101	1 40 4	(44 457)	1000			24,808
Reader Leadership Seminar Eural Tholms Flances	200,47	0 0	1,101	(101,11)	(1,508)			63,119
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Reder Scholar-Leader, Earl L.	101,156	0	1,643	(15,523)	(2,098)			85,178
Rees McGuffey Scholarship, Jane L.	15,078	0	234	(2,208)	(298)			12,806
Rees Scholarship, Jane & Dessie	46,087	340	760	(7.179)	(026)			39 038
Resor International Exchange Scholarship, Joseph Thoms & Sarah Darnall	101,568	0	1,579	(14,921)	(2.017)			86,209
RG Fund for the Student Development Center	553,526	0	0	0	0	(553.526)		07'00
Richey Collection of the Southern Confederacy, Samuel W.	123,055	0	2.013	(19 019)	(2 570)	(000)000)		402 470
Rider Track Scholarship, George	0	27 225	113	(1 086)	(144)			00000
Riekert Presidential Scholarship, Christie & Lova	255 727		4 183	(30 622)	(5 344)			20,120
Riadon Scholarship, Judge Harry J. & Bonnie Smith	54 220	00000	000	(00,000)	(1444)			15,04/
Disolar Learning Assistance Costs Demond D. L.	045,450	2,000	080	(0,441)	(1,141)			47,531
Debode Memorial Carat Decide Defined D., Jr.	212,806	28,630	3,675	(34,721)	(4,692)			236,698
Noberts Memorial Grant, David P.	37,666	420	620	(5,855)	(791)			32,060
Robeson Faculty Fellows Program, James F.	133,984	0	2,203	(20,819)	(2,813)			112,555
Robeson Fund, Kyle & Phyllis	76,781	0	1,233	(11,648)	0			66.368
Robinson Scholarship, Howard W. & Grace Lodwick	36,344	0	594	(5,617)	(759)			30,562
Rockwood Research Fund, Susan	54,787	1,070	006	(8,505)	(1.149)			47 103
Rogers Classroom of the Future, Jack & Sue	104.975	2.500	1419	(13 410)	(8 508)			47,103
Rogers Fund, Theodore C.	854,530	150.000	13 757	(129 081)	(000,0)			0/6,00
Rogers Journalism Scholarship. Timothy J.	0	25,000		(100'07)	0 0			906,300
Rogers McGuffey Scholarship, Charles K. & Ruth B.	74 819	000,00	1 206	144 2061	14 5 40)			25,000
Rogers Memorial Scholarship Timothy 1	010'00	000	1,200	(080'11)	(040,1)			63,090
Boll Memorial Scholarship Marsia E Bust	808'70 20'00	4,000	110	(2,455)	(/3/)			31,344
Description Of Colora Ship, Malicia E. Duck	10,331	0	1,199	(11,329)	(1,531)			58,670
Abscriman Student Emichment Fund, John	236,117	0	3,862	(36,492)	(4,931)			198,556
Noshagie Endowment Fund, Laura E.	27,949	0	457	(4,319)	(584)			23.503
Rothermel Center for Science Discovery, Julia	72,990	4,955	1,251	(11,823)	(1,598)			65,775
Roudebush Memorial Fund, Wallace P.	159,376	0	2,607	(24,631)	(3,329)			134 023
Russell Memorial Scholarship, Phillip Wesley	16,294	0	257	(2.428)	(328)			13.795
Ryland Scholarship, Linus J.	52,459	5,092	904	(8.542)	(1.154)			48 750
Sammarco Fund	16.896	0	27.1	(2 563)	,			4000
Sandquist Family Award. Rov	6.873		143	(4,004)	1440			4,004
Sargent McGuffey Scholarshin Robert C. & Nits	61 940		21-0	(1,00,1)	(144)			9,780
Savane Art Simplement Award Taxa	01,048	0 0	800	(8,207)	(1,109)			43,402
ODA Deserve Transfer of the Contract of the Co	40,00	0	173	(7,307)	(387)			35,830
Solve See Scholandia Milliam 1	69,100	0	1,228	(11,606)	(1,569)			57,153
Scriderer Scrioidismp, William H.	24,520	0	388	(3,665)	(495)			20,748
Schanet Hillel Society Scholarship, Gary & Phyllis	10,408	1,000	180	(1,699)	(230)			9,659
scharschmidt Memorial Ment Scholarship, Linda Alice, M.D.	75,100	0	1,287	(12,160)	(1,643)			62,584

Net Market Adjustment

Miami University Foundation Schedule of Changes in Net Assets by Fund Year Ended December 31, 2001

	Balance		Endowman	Markot	Tennafara	Andrew Street			
	January 1, 2001	Contributions	Income	Adjustment	to Miami	Transfers	Other	Balance December 31, 2001	
Scharschmidt Merit Scholarship, Lewis Wilson & Roselyn Elizabeth	29.262	0	508	(4 803)	(840)				
Schilling Memorial Music Scholarship, Richard L.	37 600	2009	847	(2003)	(048)			24,318	
Schlenck Presidential Scholarshin Mary	000,000	900		(2,022)	(48)			32,096	
Schmidt McGuffer Scholarship Floring	200,03	0	4,101	(38,750)	(5,237)			210,847	
Cohort of Business Administration of the Cohort of the Coh	40,993	0	670	(6,334)	(856)			34,473	
Solved of business Auministration international Summer Scholars Program	148,320	0	2,358	(22,276)	(3,010)			125.392	
Schroun McGurrey Scholarship, Mary Louise	61,692	0	1,001	(9,457)	(1.278)			51 958	
Schroth Project MIND Scholarship, Mary Louise	61,899	0	1,018	(9.621)	(1,300)			51 006	
Schwarm Hamilton Campus Fund, Virgil & Myrna	2,378,963	1,218	39,026	(368.748)	(49 832)			088,10	
Schweickart Family Memorial Scholarship	618,275	0	10,992	(103 861)	(14 036)			720,000,27	
Scott Fund, James H.	117,250	15,031	2.016	(19 048)	(25574)			011,370	
Sculpture Park Endowment Fund	97.200	C	1 449	(13,610)	(4 064)			112,675	
Se Yung Chung International Fund	510,704	0	8 353	(78 027)	(100,1)			83,104	
Seaman Memorial Scholarship, Marcia R.	0	7.276	0	00000	(000'01)			429,464	
Seibert Professorship in Marketing, Joseph C.	1,819,181	549.110	29611	(787 970)	(97.840)			7,276	
Seibert Scholar-Leader, Joseph C.	89,080	125	1 459	(43.783)	(4 669)			2,080,305	
Seifert-Cohen Endowed Scholarship, Sally A.	0	1.000	0	001100	(000'1)			910,078	
Shafer Fund, John Ayres	262.223	C	4 210	(30 784)	00			1,000	
Shafer Memorial Scholarship, Jack	30 412		407	(10,101)	0 000			226,652	
Shafer Scholar-Leader, John A	51 775	0 0	184	(4,701)	(639)			25,573	
Shafer Scholarship in History Royd & Carol	449 050	0 0	947	(8,003)	(1,081)			43,539	
Shafer Scholarship, John & Carol	143,656	0	2,357	(22,272)	(3,010)			120,731	
Shoar Flind Thomas D	254,383	0	4,161	(39,315)	(5,313)			213,916	
Chapter Monadal Sabelearth M.	145,557	0	2,263	(21,385)	(2,890)			123,545	
Shelad Desidential Scholastip, Murray	295,805	0	4,838	(45,715)	(6,178)			248.750	
Sheller Disherto Beeneth And Long Clare	712,670	0	11,938	(112,798)	(15,243)			596,569	
Shirting Manager Research Award, Madalene & George	37,943	705	609	(5,755)	(778)			32.724	
Shideler Memorial Geology Fund, William H.	265,948	3,933	4,378	(41,367)	(2,590)			227 302	
Shirinkie Fund, Arnur & Caroline	77,582	0	1,295	(12,239)	(1,654)			64.984	
Shoupp memorial scholarship, William E.	56,133	0	918	(8,675)	(1,172)			47 204	
Shrings Descential Descent Administration	48,473	520	793	(7,493)	(1,013)			41,280	
Chimmen Monagin Set 1-1-1-1	665,619	320	10,752	(101,590)	(12,500)			562,601	
Shurtz Schalarshin Maxima I	0	49,533	920	(5,192)	(4,702)			40,189	
Signs Alpha Chanter of Oki Owens Errod	50,258	0	779	(7,358)	(994)			42,685	
Sioma Alpha Chapter of Chi Omega Fulld	26,594	150	414	(3,914)	(529)			22,715	
Silliman Scholarehin, Coorging L	59,563	24,846	1,274	(12,038)	(1,627)			72,018	
Simpson Memorial Scholarship John D	27,490	0	450	(4,254)	(575)			23,111	
Singer Memorial Jacking Sories Linds	38,025	0	638	(6,031)	(815)			32,817	
Singer Scholorehin Linda	94,721	20	1,546	(14,603)	(1,974)			79,740	
Sir Wilneston Corol I & Cir Wilneston Count II Cotto Location	67,535	0	1,191	(11,256)	(1,521)			55,949	
Smith Defense of American Parish Inchine	139,600	0	2,414	(22,810)	(3,082)			116,122	
Smith Scholarship Blokard L. e. Latter	266,258	0	4,239	(40,053)	(2,440)			228,004	
Smith Common Decided 1. & Lena mentage	5,052	2,000	140	(1,322)	(179)			8,691	
Shider Scholarship, Indep & Communication of the Control of the Co	538,955	0	8,815	(83,293)	(11,256)			453,221	
Shider-Hell McGriffox Scholership	30,652	0 (485	(4,580)	(619)			25,938	
	010,00	0	804	(8,544)	(1,154)			46,522	

Miami University Foundation Schedule of Changes in Net Assets by Fund Year Ended December 31, 2001

Net

	Balance		Endowment	Market	Transfers	Intrafund		Balance	
	January 1, 2001	Contributions	Income	Adjustment	to Miami	Transfers	Other	December 31, 2001	
Snodgrass Scholarship, Clare	25,890	0	423	(4 001)	(1541)			100	
Snyder Fund, Don & Debbie	22,870	1.000	383	(3.616)	0			70000	
Soderholm Memorial International Scholarship, Jeffery	33,781	0	553	(5.221)	(706)			20,637	
Souers Harrison Scholarship, Sidney W.	907,373	0	14,841	(140,230)	(18,951)			783 033	
spooner Scholar-Leader, John P. & Helen S.	193,671	0	3,177	(30,019)	(4.057)			189 779	
Stanley Scholarship, J. Michael. & Sharilyn	41,712	0	670	(6,328)	0			36.054	
starr Memorial Scholarship, Pearl A.	31,169	2,262	514	(4,855)	(656)			28.434	
stegmaier Fund, C. Roger & Elizabeth	255,512	0	4,182	(39,517)	(5,340)			214.837	
Steuk Music Award, Richard A.	29,010	5,050	532	(5,031)	(680)			28.881	
Stevens Fund, James E.	0	0	1,257	(11,877)	(1,605)	100,000		87.775	
Stevenson Research Scholar Fund, William & Caroline	33,905	0	555	(5,243)	(708)			28 509	
stiles Memorial Scholar-Leader, William D.	47,112	0	771	(7,282)	(984)			29,503	
stiles/Deloitte & Touche Memorial Scholarship, William D.	217,754	10,892	3,677	(34.744)	(4.695)			102,884	
Stiner Scholarship, Clyde E. & Alice W.	46,521	0	761	(7.190)	(972)			39 120	
stoner McGuffey Scholarship, William D.	120,893	0	1.977	(18,685)	(2.525)			101 680	
straszheim Scholarship, Clara Belle Shepherd	31,953	0	521	(4,925)	(665)			26.884	
strippel Memorial Fund, Robert E.	87,216	0	1,428	(13,498)	(1.824)			73 322	
Stuckeman Scholarship	89,505	3,000	1,476	(13,944)	(1.884)			78 153	
student Development Center Fund	1,064,308	324,219	32,340	(305,573)	(713,123)	627.367		1 029 538	
student Investment Fund	4,989	0	0	0	0	(4.989)		000,000,000	
tudent Venture Fund	196,040	0	3,014	(28.474)	0	(20 000)		150 580	
uffron Memorial Scholarship, Ben	132,040	877	2,164	(20,446)	(2.763)	(222)		111 872	
upply Chain Management-School of Business Administration	66,495	0	1,220	(11,528)	(5,126)			51 081	
wailes Memorial Fund, Keith C.	73,447	0	1,201	(11,351)	(1,534)			61.763	
witzer Award, Malcolm E., M.D.	25,019	0	409	(3,866)	(200)			21.062	
aft Scholarship, Oren E.	114,286	0	1,869	(17,663)	(2,387)			98 105	
aylor Field Hockey Scholarship, Chrissy	282,752	0	5,053	(47,744)	(6,452)			233 609	
aylor Memorial Scholarship, Suzanne	29,994	0	491	(4,637)	(626)			25,222	
eacher Education Endowment Fund, Department of	53,664	0	939	(8,871)	(1,199)			44.533	
eckman McGuney Scholarship, Virginia & Harry	44,069	100	722	(6,819)	(922)			37.150	
erair Music Education Scholarship, Jane Scott Hayes	10,076	1,000	170	(1,606)	(217)			9,423	
emover rund	5,890	0	92	(883)	0			5.092	
ernzzi Venture Capital Fund for Athletics, Frank & Marilyn	483,996	1,233	7,932	(74,946)	(10,128)			408,087	
Heskeri Merioriai Scholarship, Caroline Slack	80,878	0	1,323	(12,499)	(1,689)			68,013	
Heskerl Student Loan Fund, Earl V. & Galen	11,502	0	188	(1,779)	(240)			9,671	
netrolar Guiller Scholarship, Eloise Sutherland	39,265	26,151	895	(8,454)	0			57.857	
hrall Children's Theatre Company, Richard C.	38,925	0	640	(6,049)	(818)			32,698	
cocket Farmity Scholarship	12,000	60,500	350	(3,304)	(447)			660.69	
mdall scholarship, Jean C.	129,155	0	2,113	(19,961)	(2,697)			108,610	
ouman scholarship, sara Miller	27,852	750	464	(4,382)	(592)			24,092	
urrell Herbarium Fund, Willard Sherman	845,703	0	13,845	(130,818)	(17,679)			711,051	
inversity Hondrs Program Endowment	351,615	0	5,749	(54,323)	(7,341)			295,700	
niversity honors Program Fund for Student Initiative	387,663	10,000	6,560	(61,986)	(8,377)			333,860	
miversity Libraries Acquisition Fund	165,978	(19,178)	2,578	(24,355)	(3,291)			121,732	
		200							
		67							

Miami University Foundation Schedule of Changes in Net Assets by Fund Year Ended December 31, 2001

University Libraries Electronic Business Resources IRS Scholarchin in Architecture			THE PROPERTY	Melikel	ransiers	Intratund		Balance
ersity Libraries Electronic Business Resources Scholarshia in Architecture	January 1, 2001	Contributions	Income	Adjustment	to Miami	Transfers	Other	December 31, 2001
Scholarehin in Architecture	22,775	0	382	(3,808)	(489)			
COLOGICAL DE LA COLOGICA	16.150	2 000	974	(0000)	(001)			19,061
Utter Scholarship, William L.	59.714	1 025	1 000	(0.452)	14 0275			15,861
Van Tassel Scholar-Leader, Richard	62 122	0	1 017	(20,0)	(4.200)			51,010
Vogel Scholarship, William R. & Irene R.	42.211	0	690	(6 523)	(004)			52,234
Volwiler Professorship in Chemistry, Ernest H.	2 093 107		33 081	(040,679)	(100)			35,497
Volwiler Scholarship, Wallace & Lynn	42 040		100'00	(010,210)	(109,901)			1,759,014
Von Haden Scholarshin Herbert I	040,040	0 000	101	(1/9'9)	(802)			38,168
von Tacky Eind Edith L	860'10	1,000	641	(6,061)	(819)			32,310
Dough County, Colonian.	62,757	23,124	1,080	(10,201)	(1,379)			75 381
wade-buil rund, Marilyn, Laun Language Scholarship	3,929	0	63	(582)	0			3 307
waidwogel scholarship, Helen W.	930,092	0	15,233	(143,936)	(19.451)			781 038
Wallace WCAA Western Program Senior Project Research Fund, Jacqueline S.	57,145	2,500	1,024	(9.674)	(1.307)			40,600
Walter Scholarship, Lindsay J.	11,906	0	0	0	0	(11 908)		000'01
Waltz Family Scholarship	69,415	0	1.135	(10.728)	(1 450)	(000'11)		0 20 02
Waltz Scholarship, Vic	11,880	5.000	188	(4 77.4)	(001:1)			20,012
WCAA Campbell Teaching Award	138.133	0	2 237	(24 440)	(5 057)			15,294
WCAA Community Service Award	33 782		620	(5,140)	(100'7)			116,373
WCAA Endowment	7 870	300	020	(900'0)	(9/9)			28,630
WCAA Ernst Nature Theatre Endowment	400 900	000	240	(2,263)	0			5,972
WCAA Faculty Lecture Series	000,000	001	1,229	(11,608)	(825)			770,86
MCAA International Evolution Scholoschia	93,472	0	1,529	(14,447)	(1,952)			78,602
Vocas Forest International Completions	153,754	450	2,526	(23,863)	(3,225)			129,642
WORK NOORS Farmly International Exchange Scholarship	25,129	0	389	(3,680)	(497)			21 341
WCAA Kumier Chapel Preservation Fund	163,810	10,549	2,632	(24,871)	0			152 120
WCAA Memorial Archives	274,700	651	4,595	(43,418)	(5.868)			230 880
WCAA Multicultural Scholarship - International	249,150	17.035	4.203	(39 716)	(5 387)			230,000
WCAA Multicultural Scholarship - U.S. Resident	89,481	0	1.437	(13.582)	(1835)			225,305
WCAA Operations Fund	208.902	0	3 404	(30 169)	(4 9 40)			Luc'e
WCAA Peabody Reception/Patterson Place Endowment	29.699	0	474	(4 478)	(0,0,0)			86/9/1
WCAA Peabody Scholarship	129.376	20 349	2 283	(24 570)	13046			789'97
WCAA Peabody Scholarship/Hoyt	0	8 428	200	(784)	(6,6,5)			127,523
WCAA Snyder International Exchange Scholarship, Rowena	48 234	0	736	(6 060)	1000			1,728
WCAA Snyder Peabody Scholarship, Rowena	144 462	0 0	0000	(6,939)	(066)			41,071
	45 040	000	776'7	(21,936)	(2,965)			121,883
MCAA Track! andecessor Erred	45,243	35,189	1,172	(11,071)	(1,496)			69,047
MACAA Mestern Dond Dropping	27,784	0	448	(4,231)	(572)			23,409
Woodell Folia Flescivation	29,707	0	885	(8,452)	0			48 150
WOAA WESTERN FINGERIN ENGOWMENT	0	7,915	23	(215)	(29)			7.694
WCAA Windate Writing Center, Ida M.	111,017	2,700	1,810	(17,098)	(2311)			00,100
WCAA Young Artists Concert Fund	52,699	0	862	(8 144)	(4 104)			00,000
Webster Art Fund, Orpha	99,892	0	1.635	(15 444)	(2 087)			44,316
Weidner Chemistry Grant, Elsa Ottinger & Bruce V.	135 425	100	3500	(20,000)	(2,007)			83,886
Weigel/White Fund, John A. & Milton	123.034	2	4 0777	(20,830)	(2,829)			113,976
Weller Memorial Award Mollie	40,004	> 0	7.00	(18,681)	(2,524)			103,806
Wencer Scholarshin Klaus & Barbara	02,120	0 000	198	(7,8/2)	(253)			10,201
Contotal silly, Made & Dalibala	83,824	6,500	1,429	(13,499)	(1,824)			76.430
wespiser chidowiffent in Honor of Richard G. Shrider, Jim & Opal Bourne	293,883	3,000	5,073	(47,935)	(6,478)			247,543
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Miami University Foundation Schedule of Changes in Net Assets by Fund Year Ended December 31, 2001

		Balanco		Endoumont	Net	Transfore	pulphy		Balance
		January 1, 2001	Contributions	Income	Adjustment	to Miami	Transfers	Other	December 31, 2001
Mean Scholarchin Marc Flace		41.184	100	674	(6.367)	(880)			34,731
Total outfortierly, many Limited		A 4 0 4 0 A	44 664	12845	/408 00B)	147 4931			712.020
Western College Alumnae Scholarship		000,104	002	0,00	(40,000)	(4 744)			055 530
Western Community Scholars Fund		099'//	000	240,1	(2003)	(61,11)			00000
Wickenden Lectures on Religion, Arthur C.		90,801	0	1,485	(14,033)	(1,890)			100'00
Wiepking Distinguished Professorship, Karl & Helen		129,558	0	2,263	(21,381)	(28,713)			121,121
Wiley Room Endowment, Kathy & Ron		28,861	200	474	(4,475)	(808)			24,755
Wilks Lecture Series, Harry T.		245,348	0	3,883	(36,692)	(4,959)			207,580
Willes Scholarship, Harry T.		981,389	0	15,534	(146,773)	(19,835)			830,315
Williams Art Fund Times		99,617	0	1,629	(15,396)	(2,080)			83,770
Milliams Mamorial Scholarchin Harry M. R. Lucy A.		2.503.041	0	40.941	(386,834)	(52.277)			2,104,871
		13.784	0	225	(2,129)	(288)			11,592
Williamson Horborium Fred Cone D		61.069	750	1.001	(9.462)	(1.279)			52,079
William Paris Street Colored		167 648	0	2512	(23 736)	(3.208)			133,116
Wilson Fund, Susain Roberson		058.00	Kno	5.38	(6 087)	(687)			27.894
ú;		00,000	478	4 9 4 4	(47 439)	(2346)			93,304
Wilson Scholarship, Gordon D. & Mary 3.		60,703	9 6	000	10 4663	(4,010)			44 381
Wilson Scholarship, Holden & Caroline Painter		04,470	0 0	200	(0,100)	(100)			13.016
Winter Fund, John L.		10,734	0 (007	(4,041)	(100)			010,51
Wood Fund, Phelps M. & Beverly G.		162,065	0 0	2,580	(24,381)	(3,295)			130,909
Wood Harrison Scholarship, Ralph		238,307	0	3,898	(36,830)	(4,977)			200,398
Wood McGuffey Scholarship, Earl B., Edna L., & Joyce L.		3,845	0	62	(889)	0			3,318
Wood Memorial Scholarship, Bryan D.		40,568	0	673	(6,358)	(898)			34,024
Work Eminent Scholar Fund, Joseph R.		1,639,403	0	28,714	(252,411)	(34,111)			1,379,595
Work Fund, Joseph R.		854,081	0	13,684	(129,298)	0			738,467
xpedx Award		63,713	0	879	(8,300)	(1,122)			45,170
Yager Scholarship, E. Ben		31,267	1,295	513	(4,845)	(822)			27,575
Yang Memorial Scholarship, Cynthia		62,903	1,745	1,033	(9,757)	(1,319)			54,605
Yeaper Memorial Scholarship. Tim		85,560	0	606	(8,587)	(1,160)			46,722
Yeck Award for Young Painters Annual Competition, William & Dorothy		651,871	0	11,583	(109,439)	(14,790)			539,225
Yeck Family Enrichment Fund for Theatre, John		456,204	0	8,879	(83,892)	(11,337)			369,854
Yeck Fine Arts Fund for Student Involvement, William & Dorothy		199,304	0	3,756	(35,492)	(4,796)			162,772
Yeck Fund John		67,270	12,546	972	(0,183)	0			61,605
Yeck Mainstage Production, John D.		278,951	0	4,259	(40,244)	(5,439)			237,527
Yeck Scholarship Wills S		339,303	0	6,064	(57,294)	(7,743)			280,330
Vace Southhare Find William & Dozniffu		283,547	0	4,418	(41,748)	(5,642)			220,575
Vach Harashistad Errod John I Willia		440.008	0	7.826	(73,945)	0			373,889
Young Manusial Scholarship Alwandar K		267.513	0	4375	(41.342)	(5.587)			224,959
Tothly memoral Schoolship, negative n.		58,188	0	958	(0,021)	(1,219)			48,903
CORD DUTHING BIND, Processing									***************************************
Total Pooled Funds	**	130,256,393	5,822,451	2,149,502	(20,309,923)	(4,690,280)	(42,329)		0 113,185,813
Separately invested Funds Oak Associates Fund Student investment Fund	49	69,465		1,618	(481)		64,199		55,336 79,705

Schedule 1 (continued)

Miami University Foundation Schedule of Changes in Net Assets by Fund Year Ended December 31, 2001

Balance December 31, 2001	54,936	189,977	20,000	209,977	964,894	964,894
B Decem						
Other		0	(15,411)	(15,411)		0
Intrafund	11,906	0 71,094	20,000	91,094		0
Transfers to Miami		0		0		0
Market	1,968	4,342		4,342	76,344	76,344
Endowment Income	1,651	5,665		5,665		0
Contributions		0		0		0
Balance January 1, 2001	39,411	108,876	15,411	124,287	888,550	888,550
-91				69	49	49

umulated Paid-up Insurance	ndation Accumulated Cash Insurance Value	
Ac	E.	

Student Venture Fund - Pinnacle Computer Corporation Student Venture Fund - Cardcare LLC Subtotal Student Managed Investment Funds

Watter Scholarship, Lindsay J.

Total Separately Invested Funds

Total Accumulated Paid-up Insurance

Spilk-Interest Funds.
Adhasses Charistable Remainder Trust, Andrew Birch Charistable Remainder Trust, Douglas H.
Boadway Charistable Remainder Trust, Douglas H.
Boadway Charistable Remainder Trust, Douglas H.
Branch Charistable Remainder Trust, Douglas H.
Caspoer Family Charistable Remainder Trust, May Pallay
Darby Charistable Remainder Trust, May Pallay
Darby Charistable Remainder Trust, May Pallay
Darby Charistable Remainder Trust, Rodney F.
Davies Charistable Remainder Trust, Claire Gobie
Doyle Charistable Remainder Trust, Conald & Jean
Gundlant Charistable Remainder Trust, Conald & Jean
Gundlant Charistable Remainder Trust, Robins & Orte IR.
Haines Charistable Remainder Trust, Robins & Orte IR.
Haines Charistable Remainder Trust, Robins & Jeonby Blown
Helschman Charistable Remainder Trust, Robert & & Bondly Blown
Helschman Charistable Remainder Trust, Robert & & Bondly Blown
Helschman Charistable Remainder Trust, Robert & & Bondly Blown
Helschman Charistable Remainder Trust, William H. & Jeannette F.
Howe Charistable Remainder Trust, Robert & & Maripin M.
Lee Charistable Remainder Trust, Robert & & Reme M.
McGamis Charistable Remainder Trust, Robert & & Ferne M.
McGamis Charistable Remainder Trust, Robert & & Ferne M.
Penny Charistable Remainder Trust, Robert & & Ferne M.
Penny Charistable Remainder Trust, Robert & & Ferne M.
Penny Charistable Remainder Trust, Robert & Jean

392,673	44,971	1,217,295	79,162	61,788	1,482,401	27,016	25,353	30,908	0	34,879	525,497	89,145	79,047	176,454	31,933	45,233	258,695	838,064	105,041	16,222	135,089	105,298	255,970	124,644	78,786	200 400
(35,741)	(3,375)	(76,114)	(6,645)		(5,102) 5,102		0	(2,398)	(48)	(3,500)	(56,132)	(6,554)	(2,373)	(10,384)	(2,591)	(3,912)	(18,645)	(95,000)	(960'6)	(1,521)	(8,355)	(8,401)	(21,427)	(5,359)	(000'2)	Care Area
(48,213)	(5,211)	(30,496)	(11,854)	(7,170)	0	(1,433)	(6,679)	(5,165)	0	(5,529)	(81,190)	(16,070)	(8,077)	(27,657)	(4,759)	(6,799)	(43,838)	(79,552)	(15,734)	(2,232)	(16,463)	(3,848)	(39,519)	1,617	(41)	100 0101
15,451	1,629	67,799	2,745		(2,771) 0		72	462	0	913	22,631	2,547	3,087	6,817	1,044	1,284	10,470	43,738	3,557	691	4,986	5,553	10,866	7,092	3,960	75 043
461,176	51,928	1,256,106	94,916	70,393	1,485,172	32,101	31,960	38,009	48	42,995	640,188	109,222	86,410	207,678	38,239	54,660	310,708	968,878	126,314	19,284	155,921	111,994	306,050	121,294	81,867	1010331
49																										

Miami University Foundation Schedule of Changes in Net Assets by Fund Year Ended December 31, 2001

January 1, 2001 Contributions 23,2375 584,399 104,644 112,746 65,383 149,190 266,545 210,789 210,789 210,789 210,789 210,789 133,085 492,881 68,3376 68,839 1,111,949 118,072 163,059 1,111,949 118,072 163,059 163,059 18,768 242,466 (6,388,236) (43,301) 6,953,301 2,896 81,520	Income Income	Marchael	Transferre	Section Section 2		Delegan
		Market Adjustment	to Miami	Transfers	Other	December 31, 2001
	16,301	0			(16,302)	232,875
	19,496	(62,170)			(29,218)	512,477
	3,345	(11,190)			(5,232)	91,567
	3,797	(14,360)			(7,893)	94,290
	930	(14,349)			(5,551)	50,413
	5,137	(19,024)			(8,953)	126,350
	8,913	(37,652)			(15,995)	221,811
	7,245	(26,541)			(18,036)	173,457
	7,280	(26,620)			(18,037)	173,527
	4,126	(18,175)			(9,318)	109,718
	10,135	(49,195)			(49,483)	404,338
	21,679	(62,896)			(37,403)	544,756
	689	(9,232)			(4,119)	46,177
	(11,243)	(243,874)			(104,441)	752,391
	3,242	(18,477)			(10,424)	92,413
		(25,526)			(15,548)	175,319
		(33,532)			(21,311)	195,510
	(409,679)	1,205,043			442,710	(5,193,463)
81.520	0 96	0	0	(5,102)	(394,218)	6,557,278
		(35,823)		30,178		75,875
105,344						105,344
4,560					(1,640)	2,920
92,655				(73,841)	(18,814)	
284,079	0 0	(35,823)	0	(43,663)	(20,454)	184,139
9,236,176 (57,036)	(98)					9,179,140
147,743,386 5,768,111	1 2,155,167	(20,265,060)	(4,690,280)	0	(430,083)	130,281,241

Reinhart Chaitable Remainder Trust, Roy H. & Beity Schoolies Charitable Remainder Trust, Norman A. Self Charitable Remainder Trust, Robert S. Bocquelyn Sieggl Charitable Remainder Trust, Robert S. & Dolcres C. Sogard Charitable Remainder Trust, Robert S. & Bockes C. Sogard Charitable Remainder Trust, Robert S. & Bockes C. Soullwan Charitable Remainder Trust, Kathryn T. Stousland Family Charitable Remainder Trust, Leither Suliwan Charitable Remainder Trust, Leither Suliwan Charitable Remainder Trust, Laut & Manarcy Volwiller Charitable Remainder Trust, Laut & Manarcy Volwiller Charitable Remainder Trust, Wallace & Lynette Walker Charitable Remainder Trust, Wallace & Lynette Webking Charitable Remainder Trust, Mail & Mariana Weepking Charitable Remainder Trust, Man & Mariana Womble Charitable Remainder Trust, In Thomas & Jean Zeigler Charitable Remainder Trust, Ann F.

Equipment Jahnke Fund, John C. & Melissa B. Kramer, Paul J. & Edith V. RG Fund for the Student Development Center

Total Split-Interest Funds Real Estate and Other Total Real Estate And Other Funds

Pledges Receivable GRAND TOTAL Detail of Net Market Adjustment

Net Market Adjustment Net
Unrealized
and Realized Administrative
Gains (Losses) Expense Ac (19,930,844)

(334,216) (20,265,060)

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See accompanying independent auditors' report

MIAMI UNIVERSITY FOUNDATION SCHEDULE OF INVESTMENTS December 31, 2001

Description		Cost Basis	Fair Value	Percent Appreciation/ Depreciation	Percent of Total Investments
POOLED GROWTH FUNDS					
Assets held by Miami University Foundation					
Domestic Equities	\$	288,500	\$ 144,250	-50.0%	0.12%
Alliance Capital					
Domestic Equities - Actively Managed		8,990,718	8,873,310	-1.3%	7.28%
AllianceBernstein					
Domestic Equities - Actively Managed		9,429,693	9,763,444	3.5%	8.01%
Cambridge Investments Limited					
Inflation Hedging Equities		3,000,000	4,542,805	51.4%	3.73%
Commonfund					
Domestic Equities - Passively Managed		11,352,682	10,923,293	-3.8%	8.97%
International & Emerging Markets		13,889,432	11,864,308	-14.6%	9.74%
Alternative Equity Investments		12,886,990	11,407,960	-11.5%	9.36%
Inflation Hedging Equities		558,492	691,386	23.8%	0.57%
Fixed Income - Actively Managed		15,994,615	16,954,036	6.0%	13.92%
Fixed Income - Passively Managed		234,192	254,284	8.6%	0.21%
Total Commonfund		54,916,403	52,095,267	-5.1%	42.76%
Clarion CRA Securities					
Inflation Hedging Equities		2,385,551	2,508,888	5.2%	2.06%
Credit Suisse Asset Management		-	-	-	-
High Yield Bonds		3,811,514	2,467,571	-35.3%	2.03%
Energy Income Fund, L.P.					
Inflation Hedging Equities		469,323	484,225	3.2%	0.40%
Cleanuped Capital Investorate 1.1.0			-		
Glenwood Capital Investments, L.L.C. Hedge Funds		3,000,000	3,000,000	0.0%	2.46%
			-	-	
K2 Advisors Hedge Funds		2 000 000	0.000 700		
neage rungs		3,000,000	3,032,700	1.1%	2.49%
Nicholas-Applegate Capital Management					
Domestic Equities - Actively Managed		6,524,341	6,881,107	5.5%	5.65%
J. & W. Seligman & Company					
Domestic Equities - Actively Managed		8,806,840	9,051,592	2.8%	7.43%
Strong Capital Management, Inc.					
Domestic Equities - Actively Managed		8,747,043	9,285,469	6.2%	7.62%
Less assets held for the Miami University PS&E Foundation		(2,000,000)	(2,700,119)	35.0%	-2.22%
TOTAL POOLED GROWTH FUNDS	s	111,369,926	\$ 109,430,509	-1.7%	89.82%
		***************************************	***********	***********	

MIAMI UNIVERSITY FOUNDATION SCHEDULE OF INVESTMENTS December 31, 2001

Description	 Cost Basis		Fair Value	Percent Appreciation/ Depreciation	Percent of Total Investments
SEPARATELY INVESTED FUNDS					
Domestic Equities - Student Managed Alternative Equity Investments - Student Venture Fund	\$ 88,069 20,000	\$	91,685 20,000	4.1% 0.0%	0.08% 0.02%
TOTAL SEPARATELY INVESTED FUNDS	\$ 108,069	s	111,685	3.3%	0.09%
SPLIT-INTEREST FUNDS					
American Express Financial Advisors, Inc. Domestic Equities - Actively Managed	\$ 645,927	\$	745,907	15.5%	0.61%
Fifth Third Bank Domestic Equities International Equities Fixed Income	1,892,650 352,595 757,472		1,526,581 240,601 758,744	-19.3% -31.8% 0.2%	1.25% 0.20% 0.62%
Total Fifth Third Bank	3,002,717		2,525,926	-15.9%	2.07%
PNC Bank Domestic Equities International Equities Fixed Income Insurance Annuities	4,770,624 574,943 4,080,829 12,438		4,385,233 396,071 4,225,593 14,993	-8.1% -31.1% 3.5% 20.5%	3.60% 0.33% 3.47% 0.01%
Total PNC Bank	9,438,834		9,021,890	-4.4%	7.40%
TOTAL SPLIT-INTEREST FUNDS	\$ 13,087,478	s	12,293,723	-6.1%	10.09%
GRAND TOTAL	\$ 124,565,473	\$	121,835,917	-2.2%	100.00%

Deloitte & Touche LLP 1700 Courthouse Plaza NE Dayton, Ohio 45402

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INDEPENDENT AUDITORS' REPORT ON COMPLIANCE AND ON INTERNAL CONTROL OVER FINANCIAL REPORTING BASED UPON THE AUDIT PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

Board of Trustees Miami University Foundation:

We have audited the financial statements of Miami University Foundation (the "Foundation"), as of and for the year ended December 31, 2001, and have issued our report thereon dated March 29, 2002. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Governmental Auditing Standards*, issued by the Comptroller General of the United States.

Compliance

As part of obtaining reasonable assurance about whether the Foundation's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grants, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance that are required to be reported under *Government Auditing Standards*.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the Foundation's internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinion on the financial statements and not to provide assurance on the internal control over financial reporting. Our consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control over financial reporting that might be material weaknesses. A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that misstatements in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the Foundation's internal control over financial reporting and its operation that we consider to be material weaknesses.

However, we noted certain observations and recommendations on accounting matters, which we have reported to management in a separate letter dated March 29, 2002.



This report is intended solely for the information and use of the Board of Trustees and management of the Foundation and the Auditor of the State of Ohio and is not intended to be and should not be used by anyone other than these specified parties.

DELOITTE & TOUCHE LLP

March 29, 2002



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MIAMI UNIVERSITY FOUNDATION BUTLER COUNTY

CLERK'S CERTIFICATION

This is a true and correct copy of the report which is required to be filed in the Office of the Auditor of State pursuant to Section 117.26, Revised Code, and which is filed in Columbus, Ohio.

CLERK OF THE BUREAU

Susan Babbitt

CERTIFIED MAY 21, 2002