Minutes of the Meeting of the Executive Committee of the Board of Trustees of the University of Kentucky, Tuesday, November 12. 1974.

The Executive Committee of the Board of Trustees of the University of Kentucky met in regular session at 2:00 p.m. (EST) on Tuesday, November 12, 1974 in the Board Room on the 18th floor of the Patterson Office Tower on the University campus. The following members answered the call of the roll: Mr. William B. Sturgill, Chairman, Mr. William R. Black, Mr. Albert G. Clay, and Mr. George W. Griffin. Mrs. Rexford S. Blazer and Mr. Richard E. Cooper were absent from the meeting. Mr. James A. Sutherland and Professor Paul Sears, members of the Board of Trustees, attended the meeting with Professor Sears serving as secretary in the absence of Mrs. Blazer. The University Administration was represented by President Otis A. Singletary; Vice Presidents Alvin L. Morris, Lewis W. Cochran, Robert Zumwinkle, Stanley Wall, Lawrence E. Forgy, and Raymond R. Hornback; Mr. John Darsie, Legal Counsel; and Dr. Donald Clapp, Executive Assistant to the President. The various news media also had representatives in attendance.

A. Meeting Opened

Mr. William B. Sturgill, Chairman, called the meeting to order at 2:00 p.m. Following the invocation given by Mr. William R. Black, the secretary called the roll and reported a quorum present, and the meeting was declared officially open for the conduct of business at 2:03 p.m. (EST).

B. Minutes Approved

Mr. Sturgill asked if there were any corrections or additions to the Minutes of the meeting of September 17, 1974. There being none, on motion by Mr. Clay, seconded by Mr. Black the reading of the Minutes of the September 17, 1974 meeting was dispensed with and the Minutes were approved as published.

C. Committee Appointments Announced

Mr. Sturgill said that although he had made committee assignments in September through letters to the individual members of the Board he would like to read the appointments to the Standing Committees of the Board of Trustees into the record. (See copy of Committee Appointments at the end of the Minutes).

D. President's Report to the Trustees

At Mr. Sturgill's request President Singletary reviewed in some detail the items in PR 1, President's Report to the Trustees, and recommended that the report be accepted. Without objection it was so ordered by the Chairman.

E. Recommendations of the President (PR 2)

Noting that the members of the Executive Committee had had an opportunity to examine the recommendations in PR 2 prior to the meeting, President Singletary said he would be happy to answer any questions members might have. There being none, on motion by Mr. Black, seconded by Mr. Clay, PR 2 was approved as a whole and ordered made an official part of the Minutes of the meeting. (See PR 2 at the end of the Minutes.)

F. Budget Revisions for 1974-75 (PR 4)

President Singletary noted that there were no supplemental recommendations and that the next item on the agenda was a routine recommendation for authorization to make certain proposed changes in the 1974-75 Budget of the University. He indicated that Dr. Clapp and Mr. Ed Carter were present at the meeting and that either would be happy to answer any questions.

There being no questions, on motion by Mr. Clay and seconded by Mr. Griffin the revisions in the 1974-75 budget as presented in PR 4 were authorized and approved. (See PR 4 at the end of the Minutes.)

G. Interim Financial Report (FCR 1)

Mr. Clay, Chairman of the Finance Committee, said that the committee had met prior to the Executive Committee meeting and had examined and approved the Financial Recommendations as listed on the agenda. He then moved the acceptance of the Interim Financial Report for the three month period ending September 30, 1974. The motion was seconded by Mr. Black and passed without dissent. (See FCR 1 at the end of the Minutes.)

H. Acceptance of University of Kentucky Financial Reports for the Year Ended June 30, 1974, and the Report on Internal Accounting Controls, June 30, 1974. (FCR 2)

Stating that the Finance Committee so recommended Mr. Clay moved acceptance of the University of Kentucky Financial Reports for the year ending June 30, 1974 and the Report on Internal Accounting Controls, June 30, 1974. His motion was seconded by Professor Sears and passed without dissent. (See FCR 2 at the end of the Minutes.)

I. Acceptance of Audits for the Fund for Advancement of
Education and Research in the University of Kentucky
Medical Center, The University of Kentucky Research
Foundation, University of Kentucky Athletic Association,
and Health Care Collection Service, Inc. (FCR 3)

Mr. Clay moved acceptance of audits for the Fund for Advancement of Education and Research in the University of Kentucky Medical Center, The University of Kentucky Research Foundation, University of Kentucky Athletic Association, and Health Care Collection Service, Inc. for the fiscal year ended June 30, 1974. His motion was seconded by Mr. Black. Mr. Sturgill asked if there were any questions or discussion and, there being none, the ayes carried and it was so ordered. (See FCR 3 at the end of the Minutes.)

J. Acceptance of Audit for UK Credit Union (FCR 4)

Mr. Clay moved acceptance of the audited financial statement of the University of Kentucky Credit Union for the fiscal year ended June 30, 1974. This motion was seconded by Professor Sears and passed without dissent. (See FCR 4 at the end of the Minutes.)

K. Write Offs of Uncollectible Accounts (FCR 5)

At Mr. Clay's request, Mr. Forgy explained that the recommendation in FCR 5 relative to Write Offs of Uncollectible Accounts was required under procedures established by the Board for handling such accounts. He said that accounts written off as bad debts will continue to constitute a debt to the University and will be collected if the opportunity permits. Mr. Clay

added that the Finance Committee considered this as a ratification of policy carried out in the past and moved approval of the recommendation in FCR 5 to authorize the appropriate University administrative officers to charge off, as bad debts, uncollectible accounts receivable against the allowance for doubtful accounts. His motion was seconded by Mr. Griffin and then approved. (See FCR 5 at the end of the Minutes.)

L. Report of Investments (ICR 1)

Mr. Griffin, Chairman of the Investment Committee, said that ICR 1 was a routine quarterly report on changes made in investments for the University of Kentucky and its Affiliated Corporations for the quarter ended September 30, 1974 and moved that the report be accepted and ordered made an official part of the Minutes of the meeting. His motion was seconded by Mr. Clay and carried without dissent. (See ICR 1 at the end of the Minutes.)

M. Meeting Adjourned

It having first been determined that there was no further business to come before the meeting, on motion duly made, seconded and carried the meeting adjourned at 2:15 p.m. (EST).

Respectfully submitted,

Paul G. Sears, Assistant Secretary Board of Trustees

(Note: List of Committee Assignments; PRS 2 & 4; FCRs 1, 2, 3, 4 & 5; and ICR 1, which follow are official parts of the Minutes of the meeting.)

UNIVERSITY OF KENTUCKY BOARD OF TRUSTEES

Elected Committee

Executive Committee

William B. Sturgill, Chairman Albert G. Clay Lucile Blazer, Secretary Ex officio Richard E. Cooper George Griffin William R. Black

Appointed Committees

Finance

Albert G. Clay, Chairman Stanley Burlew William B. Sturgill Richard E. Cooper George Griffin James A. Sutherland

Student Code

John Crockett, Chairman Frank Ramsey George Griffin David Mucci Eugene Goss Paul Sears

Hearing

William R. Black, Chairman Homer W. Ramsey Michael Adelstein Lucile Blazer Stanley Burlew Betty Carol Clark

Investment

George W. Griffin, Chairman Albert Clay Lawrence E. Forgy William B. Sturgill Thomas B. Kessinger

Medical Center

Lucile Blazer, Chairman Frank Ramsey William R. Black Zirl Palmer James A. Sutherland J. R. Woodyard

Missing report(s)

PR2

RECOMMENDATIONS OF THE PRESIDENT

I. Report on Gifts and/or Grants (See Attachment)

Recommendation: that the report on gifts and/or grants covering the period from July 1, 1974 through September 30, 1974 be accepted and made a matter of record.

Background: The attached report represents the gifts and/or grants accepted by the President on behalf of the Board of Trustees for the three months' period ending September 30, 1974, in accordance with the policy adopted by the Board of Trustees on November 19, 1965. Acknowledgment of gifts and/or grants has been made to all donors by the President on behalf of the Board.

II. Appointments and/or Other Staff Changes

Recommendation: (1) that approval be given to the appointments and/or other changes which require Board action; and (2) that the report relative to appointments and/or changes already approved by the administration be accepted.

Background: The following recommended appointments and/or other staff changes require approval by the Board of Trustees in accordance with Part VIII-B of the Governing Regulations of the University. These recommendations are transmitted to the Board by the appropriate vice president through the President and have his concurrence.

Under the Governing Regulations the authority to make certain appointments and/or other staff changes is delegated to the President or other administrators who are required to report their actions to the Board. This report follows the recommendations requiring Board approval.

BOARD ACTION

New Appointments

- Charles L. Chiswell, Assistant Professor*, Department of Allied Health Education & Research, College of Allied Health Professions, and Department of Pedodontics, College of Dentistry, retroactive August 29, 1974.
- Christian Martin Christensen, Assistant Extension Professor*, Department of Entomology, College of Agriculture, retroactive October 15, 1974.
- Clair Lloyd Hicks, Assistant Professor, Department of Animal Sciences, College of Agriculture, retroactive October 8, 1974.
- Charles Robert Combs, Assistant Professor, Department of Surgery (Orthopaedics), College of Medicine, retroactive October 1, 1974.
- Andrew M. Fried, Assistant Professor, Department of Diagnostic Radiology, College of Medicine, effective August 15, 1975.
- Stephen J. Jay, Assistant Professor, Department of Medicine, College of Medicine, effective November 15, 1974.
- John Thomas Johns, Assistant Extension Professor*, Department of Animal Sciences, College of Agriculture, retroactive September 1, 1974.
- Guillaume Jullian de la Fuente, Visiting Professor, College of Architecture, retroactive September 1, 1974.
- Duane Miksch, Assistant Extension Professor*, Department of Veterinary Science, College of Agriculture, retroactive October 1, 1974.
- Emler A. Neuman, Instructor (Part-time), Departments of Pedodontics and Restorative Dentistry, College of Dentistry, retroactive September 1, 1974.
- Judith A. Pachciarz, Assistant Professor, Department of Veterinary Science, College of Agriculture, retroactive October 15, 1974.
- Wilson Sebastian, Assistant Professor, Department of Medicine, College of Medicine, retroactive November 1, 1974.
- Ronald J. Seymour, Instructor*, Department of Physical Therapy, College of Allied Health Professions, retroactive September 16, 1974.
- Larry G. Wells, Assistant Professor, Department of Agricultural Engineering, College of Agriculture, retroactive October 14, 1974.
- Ballard D. Wright, Associate Professor (Part-time), Department of Anesthesiology, College of Medicine, retroactive November 1, 1974.
- Tatsuo Yoneyama, Associate Professor (Adjunct), Department of Pathology, College of Medicine, retroactive October 1, 1974.

Non-Academic Appointments

Lee Balliet, Associate Director for Education, Office of Business Development and Government Services, College of Business & Economics, retroactive September 8, 1974.

^{*}Special Title Series

- Boris E. Bogatz, Director of the Training Component, Special Education Coordinating Office Regional Resource Center, College of Education, retroactive September 1, 1974.
- Betty Bright, Assistant to the Director, Coordinating Office Regional Resource Center project, Department of Special Education, College of Education, retroactive July 15, 1974.
- Robert J. Brooks, Direct Services Specialist, Coordinating Office Regional Resource Center project, Department of Special Education, College of Education, retroactive August 1, 1974.
- Glen E. Fardig, Associate Materials Specialist, Vocational Educational Curriculum Development Center, College of Education, retroactive September 15, 1974.
- Henry E. Francis, Research Chemist, Institute for Mining & Minerals Research, College of Engineering, retroactive September 16, 1974.
- Jon S. Hesseldenz, Data Systems Specialist, Department of Special Education, Coordinating Office Regional Resource Center project, College of Education, retroactive July 1, 1974.
- Norman D. Howe, Liaison Coordinator, Department of Special Education, Coordinating Office Regional Resource Center project, College of Education, retroactive September 1, 1974.
- Harold Wayne Johnson, Technical Assistance Specialist, Department of Special Education, Coordinating Office Regional Resource Center project, College of Education, retroactive August 1, 1974.
- Frances C. McDonie, Acting Director, Special Student Programs, COM, College of Medicine, retroactive October 15, 1974.
- Caroline Moore, Information Specialist on Needs Assessment, Department of Special Education, Coordinating Office Regional Resource Center project, College of Education, retroactive September 1, 1974.
- Munir H. Nayfeh, Research Associate, Department of Physics and Astronomy, College of Arts & Sciences, retroactive August 15, 1974.
- Elizabeth Penick, Project Director, Differential Treatment of Alcohol Subgroups Grant, Department of Psychiatry, College of Medicine, retroactive September 1, 1974.
- Robert L. Sterrett, Project Director, Area Learning Resource Center, Department of Special Education, College of Education, retroactive September 1, 1974.
- William R. Strong, Management Specialist Health Care, Office of Business Development and Government Services, College of Business & Economics, retroactive October 1, 1974.
- Joseph C. Todd, Training Specialist, Coordinating Office Regional Resource Center project, Department of Special Education, College of Education, retroactive August 1, 1974.
- Robert J. Walter, Administrative Staff Officer, Office of Dean, College of Medicine, retroactive September 17, 1974.
- David P. Wesley, Senior Research Associate, Institute of Mining and Minerals Research, College of Engineering, retroactive October 18, 1974.

William C. Wilson, Liaison Coordinator, Coordinating Office Regional Resource Center project, Department of Special Education, College of Education, retroactive October 15, 1974.

Appointments with Waiver of Nepotism

Carolyn Waddell, Research Assistant, Department of Pharmacology, College of Medicine, (wife of Dr. William J. Waddell, Professor, Department of Pharmacology, College of Medicine), retroactive October 19, 1974.

Administrative Appointments

M. Raynor Mullins, Chairman, Department of Community Dentistry, College of Dentistry, for six-year period 10/1/74 through 9/30/80.

Promotions

- Roy K. Jarecky, Associate Professor, Department of Community Medicine, College of Medicine, to Professor*, (with tenure), Department of Behavioral Science and Department of Community Medicine, College of Medicine, retroactive September 1, 1974.
- Eric E. Spohn, Assistant Professor, Department of Allied Health Education & Research, College of Allied Health Professions to Associate Professor*, (with tenure), Department of Allied Health Education & Research, College of Allied Health Professions, retroactive September 1, 1974. (Retains rank of Assistant Professor in College of Dentistry).

Tenure Granted

Grace G. Eddison, Associate Professor*, Department of Community Medicine, College of Medicine, retroactive July 1, 1974.

Changes

- Maurice East, Associate Professor, Department of Political Science, College of Arts & Sciences to Associate Director, Patterson School of Diplomacy, College of Arts & Sciences, (with tenure), effective November 12, 1974.
- William W. Ecton, Acting Dean, College of Business & Economics to Associate Dean, College of Business & Economics effective 1/1/75.
- Arthur A. Hellebusch, Associate Clinical Professor (Part-time), Department of Surgery, College of Medicine, to Associate Clinical Professor (Voluntary), Department of Surgery, College of Medicine, retroactive July 1, 1974.

^{*}Special Title Series

- Victor B. Gaines, Special Assistant to the President, Office of the President, to Employee Counselor, Office of the Vice President for Administration, retroactive October 7, 1974.
- David R. Janssen, Assistant Professor, Department of Special Education, College of Education, to Research Director, Area Learning Resource Center, Department of Special Education, College of Education, retroactive September 1, 1974.
- Marvin R. Lutes, Associate Professor, (Part-time), Department of Prosthodontics, College of Dentistry, to Associate Clinical Professor (Voluntary), Department of Prosthodontics, College of Dentistry, retroactive July 1, 1974.

Retirements

- Joseph A. Brumfield, Plumber Foreman, Department of Plumbing, after 28 consecutive years of service, effective November 1, 1974.
- Neville M. Hulette, Auditor, Department of Regulatory Services, after 28 consecutive years of service, effective October 28, 1974.

Post-Retirement Appointments

- S. C. Bohanan, Campus Coordinator, Thailand Project, College of Agriculture, (Half-time), retroactive July 1, 1974.
- Charles E. Bortner, Adjunct Professor, Department of Agronomy, College of Agriculture, retroactive July 1, 1974.
- Gerald G. Daubek, Instructor, (Part-time), University of Kentucky Center at Fort Knox, effective December 1974.
- Helmut A. Gordon, Professor, Department of Pharmacology, College of Medicine, effective July 1, 1975.
- James F. Hopkins, Consultant, Clay Papers project, Graduate School, retroactive November 1, 1974.
- Laura K. Martin, Associate Professor, College of Library Science, retroactive November 1, 1974.
- William G. Survant, Assistant, Dean's Office, College of Agriculture, retroactive. November 1, 1974.
- Tom F. Whayne, Professor, (Part-time), Department of Community Medicine, College of Medicine, retroactive November 1, 1974.

ADMINISTRATION ACTION

New Appointments - Lexington Campus

Jack J. Early, Clinical Instructor, (Voluntary), Department of Allied Health Education and Research, College of Allied Health Professions, retroactive October 15, 1974.

- Sister Virginia Farrell, Clinical Instructor, (Voluntary), Department of Allied Health Education & Research, College of Allied Health Professions, retroactive October 15, 1974.
- Tarcy Fassas, Clinical Instructor, Department of Radiologic Technology, College of Allied Health Professions, retroactive September 1, 1974.
- Kenneth B. Hinton, Clinical Instructor, (Voluntary), Department of Allied Health Education & Research, College of Allied Health Professions, retroactive October 15, 1974.
- John D. Hoyle, Clinical Instructor, (Voluntary), Department of Allied Health Education & Research, College of Allied Health Professions, retroactive October 15, 1974.
- Sandra G. Kirk, Clinical Instructor, (Voluntary), Department of Allied Health Education & Research, College of Allied Health Professions, retroactive October 15, 1974.
- Beverly Rodgers, Clinical Instructor, (Voluntary), Department of Allied Health Education & Research, College of Allied Health Professions, retroactive October 15, 1974.
- Susie Runyan, Clinical Instructor, (Voluntary), Department of Radiologic Technology, College of Allied Health Professions, retroactive September 26, 1974.
- Richard Schuster, Clinical Instructor, (Voluntary), Department of Allied Health Education & Research, College of Allied Health Professions, retroactive October 15, 1974.
- Helen Simpson, Clinical Instructor, (Voluntary), Department of Allied Health Education & Research, College of Allied Health Professions, retroactive October 15, 1974.
- Helen L. Sligar, Clinical Instructor, (Voluntary), Department of Allied Health Education & Research, College of Allied Health Professions, retroactive October 15, 1974.
- Evangeline Ruth Snider, Clinical Instructor, (Voluntary), Department of Allied Health Education & Research, College of Allied Health Professions, retroactive October 15, 1974.
- Lloyd A. Terrell, Clinical Instructor, (Voluntary), Department of Allied Health Education & Research, College of Allied Health Professions, retroactive October 15, 1974.
- Edwin Van Arsdale, Clinical Instructor, (Voluntary), Department of Radiologic Technology, College of Allied Health Professions, retroactive September 26, 1974.
- Kathryn Ann Vaughan, Clinical Instructor, (Voluntary), Department of Radiologic Technology, College of Allied Health Professions, retroactive October 1, 1974.
- James R. Wurts, Clinical Instructor, (Voluntary), Department of Allied Health Education & Research, College of Allied Health Professions, retroactive October 15, 1974.
- Peter Webb, Visiting Lecturer, College of Architecture, retroactive September 1, 1974.

- Elizabeth L. Browning, Instructor, (Part-time), School of Communications, College of Arts & Sciences, retroactive August 1, 1974.
- Thomas K. Donaldson, Visiting Assistant Professor, Department of Mathematics, College of Arts & Sciences, effective January 1, 1975.
- Suzanne Frank, Instructor, (Part-time), School of Music, College of Arts & Sciences, retroactive August 1, 1974.
- Captain Keith L. Skidmore, Lecturer, Department of Military Science, College of Arts & Sciences, retroactive September 19, 1974.
- Judith A. Alexander, Visiting Assistant Professor, Department of Economics, College of Business & Economics, effective January 1, 1975.
- Herbert Abrams, Assistant Clinical Professor, (Voluntary), Department of Periodontics, College of Dentistry, retroactive September 1, 1974.
- Edward Lyon, Assistant Clinical Professor, (Voluntary), Department of Restorative Dentistry, College of Dentistry, retroactive September 1, 1974.
- Edward Allen Meyer, Instructor, (Part-time), Department of Restorative Dentistry, College of Dentistry, retroactive September 1, 1974.
- Georgia C. Collins, Instructor, (Part-time), Department of Curriculum & Instruction, College of Education, retroactive October 1, 1974.
- Jeri K. Fisher, Instructor, (Part-time), Department of Health, Physical Education & Recreation, College of Education, retroactive August 1, 1974.
- Barbara Kane, Instructor, Department of Psychology & Counseling, College of Education, retroactive August 15, 1974.
- Pramode K. Bhagat, Assistant Professor, Department of Mechanical Engineering, College of Engineering, retroactive September 1, 1974.
- Bettie W. McClaskey, Assistant Professor, Department of Textiles, Clothing, & Merchandising, College of Home Economics, effective January 1, 1975.
- Helen L. Hallock, Assistant Clinical Professor, (Voluntary), Department of Psychiatry, College of Medicine, retroactive November 1, 1974.
- Shirley L. Hughes, Assistant Professor of Social Work*, Department of Medicine, College of Medicine, retroactive November 1, 1974.
- John W. Burkett, Clinical Instructor, (Voluntary), College of Pharmacy, retroactive October 1, 1974.
- Christopher E. Chambers, Clinical Instructor, (Voluntary), College of Pharmacy, retroactive October 1, 1974.
- Norman Horn, Clinical Instructor, (Voluntary), College of Pharmacy, retroactive October 1, 1974.
- Wesley K. Marion, Clinical Instructor, (Voluntary), College of Pharmacy, retroactive October 1, 1974.
- Guy D. Martin, Jr., Clinical Instructor, (Voluntary), College of Pharmacy, retroactive October 1, 1974.
- Douglas E. Miller, Clinical Instructor, (Voluntary), College of Pharmacy, retroactive, October 1, 1974.

^{*}Special Title Series

Alvin B. Porter, Clinical Instructor, (Voluntary), College of Pharmacy, retroactive October 1, 1974.

Frederick J. Shainfeld, Lecturer, (Part-time), College of Pharmacy, retroactive September 1, 1974.

Dennis Wiggins, Clinical Instructor, (Voluntary), College of Pharmacy, retroactive October 1, 1974.

Thomas H. Wortham, Clinical Instructor, (Voluntary), College of Pharmacy, retroactive October 1, 1974.

New Appointments - Community College System

Ashland Community College

Janetta Faye Brewer, Instructor and Coordinator, Human Services Program, retroactive September 1, 1974.

Patrucia A. Minton, Assistant Professor, Community College System, and Assistant Professor, Department of Dental Hygiene, College of Allied Health Professions, retroactive August 1, 1974.

Hopkinsville Community College

Mary B. Boyd, Instructor, retroactive September 16, 1974. Pamela K. Murphy, Instructor, retroactive September 1, 1974.

Jefferson Community College

Harvey D. Colgin, Visiting Assistant Professor and Chief Coordinator, retroactive September 16, 1974.

Ernest S. Edwards, Jr., Instructor, retroactive September 1, 1974.

Madisonville Community College

Sudesh M. Duggal, Instructor, retroactive August 26, 1974.

Prestonsburg Community College

Mazola L. Salmons, Instructor, retroactive September 1, 1974. Sara H. Stumbo, Instructor, retroactive September 1, 1974.

Somerset Community College

Robert Lee Clark, Assistant Professor, retroactive October 1, 1974.

Joint Appointments

Henry William Hoge, Assistant Clinical Professor, (Voluntary), Department of Periodontics, College of Dentistry, and Department of Dental Hygiene, College of Allied Health Professions, retroactive September 10, 1974.

Kenneth E. Cox, Visiting Associate Professor, Department of Chemical Engineering and Institute for Mining and Minerals Research, College of Engineering, retroactive August 15, 1974.

Douglas M. Neuman, Assistant Professor, (Part-time), Department of Periodontics, College of Dentistry, and Department of Dental Hygiene, College of Allied Health Professions, retroactive September 1, 1974.

Promotions (without Tenure)

- N. K. Burki, Department of Medicine (Division of Pulmonary Disease), College of Medicine, from Instructor to Assistant Professor, retroactive November 1, 1974.
- John Clayton Drake, Hazard Community College, Community College System, from Instructor to Assistant Professor, retroactive July 1, 1974.
- Helen M. Herring, Department of Psychiatry, College of Medicine, from Instructor* to Assistant Professor*, retroactive July 1, 1974.
- Linda Krefting, Department of Business Administration, College of Business & Economics, from Instructor to Assistant Professor, retroactive October 1, 1974.
- Michael Minor, Department of Vocational Education, College of Education, from Instructor to Assistant Professor, retroactive October 1, 1974.
- George A. Potratz, Department of English, College of Arts & Sciences, from Instructor (on terminal reappointment) to Assistant Professor, retroactive October 16, 1974.
- Arvil Reeb, Department of Psychiatry, College of Medicine, from Instructor* to Assistant Professor*, retroactive October 1, 1974.

Reappointments - Lexington Campus

College of Dentistry

Gerald Re, Instructor, (Part-time), Department of Restorative Dentistry, College of Dentistry, (9/1/74 to 6/30/75).

College of Engineering

Arifur Rahman, Instructor, Department of Electrical Engineering, (1/1/75 to 5/31/75).

College of Law

Susan D. Csaky, Adjunct Instructor, (9/1/74 to 12/31/74). Edward S. Gilson, Adjunct Instructor, (9/1/74 to 12/31/74). Joe Lee, Adjunct Instructor, (9/1/74 to 12/31/74). Samuel Milner, Adjunct Instructor, (9/1/74 to 12/31/74). Henry V. Pennington, Adjunct Instructor, 9/1/74 to 12/31/74). Joe C. Savage, Adjunct Instructor, (9/1/74 to 12/31/74).

^{*}Special Title Series

Changes

- Maurice L. Archer, Assistant Professor and Acting Director, Lexington Technical Institute, Community College System, to Assistant Professor, Lexington Technical Institute, Community College System, retroactive July 1, 1974.
- Henry H. Bauer, Professor, Department of Chemistry, College of Arts & Sciences, to Special assistant to Director, Institute for Mining & Minerals Research, retroactive September 15, 1974.
- Larry M. Elliott, Instructor, (Part-time), Department of Oral Diagnosis and Oral Medicine, College of Dentistry, to Clinical Instructor, (Voluntary), Department of Oral Diagnosis & Oral Medicine, College of Dentistry, retroactive July 1, 1974.
- Claude Farley, Assistant Professor, Department of Medicine, College of Medicine to Assistant Clinical Professor (Voluntary), Department of Medicine, College of Medicine, retroactive July 1, 1974.
- Robert Goes, Assistant Professor, (Part-time), Department of Oral Surgery, College of Dentistry, to Assistant Clinical Professor, (Voluntary), Department of Oral Surgery, College of Dentistry, retroactive September 1, 1974.
- Kent Herring, Assistant Professor*, Department of Dental Hygiene, College of Allied Health Professions to Assistant Professor*, Department of Allied Health Education & Research, College of Allied Health Professions, retroactive July 29, 1974.
- Michael F. Hutton, Assistant Professor, Department of Endodontics, College of Dentistry, to Assistant Professor, (Part-time), Department of Endodontics, College of Dentistry, effective January 1, 1975.
- Richard A. Lieboff, Assistant Professor, Department of Human Development & Family Relations, College of Home Economics to Research Associate, Department of Human Development & Family Relations, College of Home Economics, retroactive August 1, 1974.
- Edward Lee Morris, Clinical Instructor, (Voluntary), Department of Oral Surgery, College of Dentistry, to Instructor, (Part-time), Department of Oral Surgery, College of Dentistry, retroactive September 1, 1974.
- Sharon Prince, Instructor, (Part-time), Department of Special Education, College of Education, to Instructor, (Full-time), Department of Special Education, College of Education, retroactive August 1, 1974.
- Samuel R. Scott, Assistant Professor* and Director, Medical Outpatient Care, Health Service, Department of Medicine and College of Medicine, to Assistant Professor, Department of Medicine, College of Medicine, retroactive September 1, 1974.
- John A. Thompson, Jr., Instructor, (Part-time), Department of Prosthodontics, College of Dentistry, to Clinical Instructor, (Voluntary), Department of Prosthodontics, College of Dentistry, retroactive July 1, 1974.

^{*}Special Title Series

Leaves of Absence

- B. J. Barfield, Associate Professor, Department of Agriculture Engineering, College of Agriculture, sabbatical leave, full-salary, for the period November 1, 1974 to April 30, 1975.
- Herman A. Blair, Associate Professor, (Part-time), Department of Endodontics, College of Dentistry, leave without pay for the period July 1, 1974 to June 30, 1975.
- Harry M. Bohannan, Professor, Department of Periodontics, College of Dentistry, leave of absence, special assignment, for the period October 1, 1974 through September 30, 1975.
- James S. Brown, Professor, Department of Sociology, College of Agriculture, sabbatical leave, full-salary, for the period January 1, 1975 to June 30, 1975.
- Doris E. Cary, Associate Professor, College of Nursing, sabbatical leave, full-salary, for the period January 1, 1975 through May 31, 1975.
- Lois M. Chan, Associate Professor, College of Library Science, sabbatical leave, half-salary, for the academic year 1976-77.
- Marie Copeland, Librarian II, King Library, Cancellation of sabbatical leave, returned to work September 30, 1974.
- Charles F. Elton, Professor and Acting Chairman, Department of Higher and Adult Education, College of Education, sabbatical leave, full-salary, for the period January 1, 1975 through June 30, 1975.
- Lowell Jones, Associate Professor, Department of Art, College of Arts & Sciences, leave without pay for the period January 1, 1975 through June 30, 1975, (in addition to sabbatical leave, full-pay, Fall semester, 1974).
- Paul Karan, Professor, Department of Geography, College of Arts & Sciences, sabbatical, full-salary, for the period July 1, 1975 through December 30, 1975. Change from Spring semester, to above dates due to restricted travel to Bhutan. (Previous request approved by Board).
- Michael D. Kennedy, Associate Professor, College of Architecture, leave without pay for the period January 1, 1975 through June 30, 1975.
- Herbert Reid, Associate Professor, Department of Political Science, College of Arts & Sciences, sabbatical leave, full-salary, for the period January 1, 1975 through June 30, 1975.
- Robert A. Stokes, Associate Professor, Department of Physics and Astronomy, College of Arts & Sciences, leave without pay for the Academic year 1975-76. (On leave without pay 1972-73; 73-74; 74-75, requesting additional year 75-76).
- Martha Sudduth, Professor-Math Education*, Department of Curriculum & Instruction, College of Education, sabbatical leave, full-salary, for the Spring semester 1975.
- L. X. Tarpey, Professor, Department of Business Administration, College of Business and Economics, Rescind Board approval of 4/5/74 sabbatical leave, full-pay, Fall semester 1974. (Placed on sick leave retroactive to August 1974).

^{*}Special Title Series

- Richard Ulack, Assistant Professor, Department of Geography, College of Arts & Sciences, leave without pay for the period January 1, 1975 through June 30, 1975.
- Lyman E. Wagers, Assistant Professor, (Part-time), Department of Orthodontics, College of Dentistry, leave without pay, for the period January 1, 1975 through June 30, 1975.
- Roger Wets, Professor, Department of Mathematics, College of Arts & Sciences, RESCIND sabbatical leave, full-pay, six months 1/1/75 through 6/30/75, as approved by the Board of Trustees, September 17, 1974.
- Emery A. Wilson, Instructor, Department of Obstetrics & Gynecology, College of Medicine, leave without pay for the period July 1, 1974 through June 30, 1975.
- Miroslava B. Winer, Professor, Department of Anatomy, Physiology & Biophysics, College of Medicine, sabbatical, half-salary for the period September 1, 1975 through August 30, 1976.

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Action: Approved		Disapproved_	Other	
Date: Worender	12	, 1974		

GIFT REPORT OFFICE OF DEVELOPMENT July 1, 1974 to September 30, 1974

SUMMARY

COLLEGES & DEPARTMEN	<u>TS</u>		
Accounting Agriculture Arts & Sciences Athletic Association Business Management Business & Economics Council On Aging Dentistry Education Engineering Medicine Nursing Pharmacy Social Professions UK Blue & White Fund Undergraduate Studie	Institute	\$ 40.00 1,180.00 663.50 35.00 500.00 1,550.00 2,000.00 2,100.00 40.00 9,533.54 139,753.46 -10.00 2,538.00 6,000.00 21,319.25 2,000.00	
	Sub Total		\$189,242.75
COMMUNITY COLLEGES			
Ashland Elizabethtown Henderson Prestonsburg Somerset Southeast		5,552.00 8,953.00 10,787.00 2,800.00 3,905.00 575.00	
	Sub Total		\$ 32,572.00
UNIVERSITY			
Unrestricted Scholarships		4,870.00 68,226.75	
	Sub Total		\$ 73,096.75
UK Annual-Giving Fun	<u>d</u>		
Undesignated Designated		11,979.00 31,605.00	
	Sub Total		\$ 43,584.00
	GRAND TOTAL		\$338,495.50

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	1,400.00	Scholarships for Various Students
Abbott Foundation	450.00	Scholarship for Terry L. Warner
Ms. Gertrude Abraham	3.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
AFMS Scholarship Foundation	750.00	Scholarship for Jeffrey K. Green- berg
Aid Association For Lutherans	400.00	Scholarship for Ellen E. Roehrig and for Kristine M. Schwan
Aileen S. Andrew Foundation	600.00	Scholarship for Peggy J. Cox
Mr. Alex J. Alexander, Jr.	59.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
Allen Foundation	50.00	Robert E. Shaver Memorial Fund
	1,000.00	Allen Foundation Scholarship Fund for William K. Crim
Richard D. Allen, M. D.	100.00	UK Blue & White Fund
The Allstate Foundation	325.00	Scholarship for Donna Whitaker
Dr. Harry E. Altman	250.00	UK Blue & White Fund
American Association of University Wor	men 250.00	American Association of University Women Scholarship for Pamela MacKay
The American College of Physicians	2,715.00	Division of General Medicine Research & Educational Fund
American Dairy Association of Kentuck	y 600. 00	Kentucky Dairy Education and Scholarship Fund
American Engineering Company	500.00	UK Blue & White Fund
American Heart Association	4,180.00	College of Medicine Fund
American Legion Post 133	100.00	Scholarship for Mike Shara
American Society of Internal Medicine	25.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
William M. Hall, M. D.	1,000.00	Endowed University Professor of Diagnostic Radiology Fund
Yosh Maruyama, M. D.	190.00	College of Medicine for Research in Radiation
Armco Steel Corporation	950.00	Scholarships for James S. Foyt, Shirleen K. Sutton, & J. Nichols
	300.00	University Progress Fund

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Armstrong's Marathon Service	\$	281.75	UK Blue & White Fund
ARW Foundation		1,700.00	ARW Foundation Scholarships for David W. Brewer & Luther V. Gibson
Ashland Junior Women's Club		195.00	Ashland Community College Scholar- ship for Elizabeth Nunley
Ashland Oil Foundation, Inc.		2,000.00	Undergraduate Scholarships for eight students
		100.00	Joe Creason Memorial Fund
Ashland Tomcat Booster Club		195.00	Ashland Community College Scholar- ship for Richard C. Smoot, III
Audio-Digest Foundation		900.00	Division of General Medicine Research & Educational Fund
Auxiliary to the Bluegrass Chapter			
of the Kentucky Society of Pro- fessional Engineers		600.00	Auxiliary to the Bluegrass Chapter of Ky. Society of Professional Engineers Scholarship for Claude Middleton
Mr. William D. Bach		125.00	UK Blue & White Fund
Ms. Sarah L. Bacon		20.00	Cancer Research Fund in memory of Mr. Floyd J. Heird
Mr. Harold Baldwin		1,000.00	UK Blue & White Fund
Ball Homes, Incorporated		100.00	n n n
Mr. & Mrs. James M. Barker		1,000.00	Rose B. Griggs Scholarship Fund - Student Financial Aid
Mr. & Mrs. Robert Bassett		15.00	College of Dentistry Fund
Dr. & Mrs. Robert J. Baumann		10.00	Howard Alan Gerson Student Loan Emergency Fund
Mr. & Mrs. Paul Baumgartner, Jr.		5.00	College of Pharmacy Fund
Mr. & Mrs. Stephen R. Beckham		100.00	UK Blue & White Fund
Beecham-Massengill Pharmaceuticals		2,500.00	College of Medicine - Studies with Ticarcillin
Dr. & Mrs. Robert P. Belin		5.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
		20.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Mrs. John C. Bennett, Mrs. Marie A	rch:	ibold	
& Mrs. Dorothy Woodmancy		10.00	College of Dentistry - Mrs. Arlene Morris Memorial Fund

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Mr. Sam Berwald	10.00	Joe Creason Memorial Fund
Bethlehem Steel Corporation	50.00	UK Blue & White Fund
Bettis Oil Company, Inc.	500.00	11 11 11
Big Sandy Lions Club	390.00	Ashland Community College Scholar- ships for Doralene Skaggs & Toni Sue Vinson
Blanche & Thomas Hope Memorial Fund	1,950.00	Scholarships for: Linda K. Brumfield Aneti L. Clonch, Alice Green, Joseph Hall, & William H. Justice
Paul Blazer High School	337.00	Ashland Community College Scholar- ship for Sonya Lynn Lewis
Bluegrass Chapter March of Dimes	20,890.00	Birth Defects Special Treatment Center
Blue Grass Dental Society	200.00	College of Dentistry Fund
Blum-Kovler Foundation	275.00	Elizabethtown Community College Scholarship Fund
	825.00 150.00	Scholarships for Various Students Scholarship for Joseph R. Newton, Jr.
B. P. O. Elks Lodge #350	500.00	Ashland Community College Scholar- ship Fund
Dr. & Mrs. Peter P. Bosomworth	25.00	College of Dentistry in memory of Mrs. Arlene Morris
W. L. Boswell, M. D.	10.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
Mr. & Mrs. John F. Boyle	20.00	Joe Creason Memorial Fund
Boys Club of Lexington, Ky., Inc.	250.00	Boys Club of Lexington, Ky. Scholar-
	250.00	ship for Clint Callahan Ashland Community College Scholar- ship for Joan Alan Lucas
Ms. Ethel Brandenburg	50.00	UK Blue & White Fund
Breathitt & Company, Inc.	500.00	11 11 11
Breeze Hill Stock Farm	10.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
Dr. Dana Brooke	100.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Thomas D. Brower, M. D.	200.00	For Establishment of the Orthopedic Research & Education Fund
Mr. & Mrs. Arthur Brown	5.00	Ralph H. Weaver Memorial Fund

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Browning Manufacturing Company \$	425.00	Scholarship for Jacqueline Ellis
Mr. Leon E. Browning	50.00	College of Architecture Scholar- ship Fund
Mr. Louis N. Browning	1,275.00	Scholarships for Nancy F. Campbell, Joan Pipal & Dale Phelps
Mr. & Mrs. Hugh Bucher	15.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
Mr. K. Robert Burger	375.00	UK Blue & White Fund
Clem F. Burnett, Jr., M. D.	25.00	College of Medicine Fund
Mr. & Mrs. William L. Busby	50.00	UK Blue & White Fund
Business & Professional Women's Club	780.00	Henderson Community College Schclarship Fund
Mr. William P. Caine	10.00	Robert Hicks Memorial Scholar- ship Fund in memory of Mrs. Amanda Hicks
Mr. Aubrey G. Campbell	25.00	College of Pharmacy Fund
Charles D. Cawood, M. D.	50.00	UK Blue & White Fund
Central Contracting Incorporated	50.00	11 II II II
Mrs. Bertie Cheshire	15.00	Cancer Research Fund in memory of Mr. Floyd J. Heird
Mr. & Mrs. David Childre	5.00	President's Discretionary Fund in memory of Otis Singletary, Sr.
Ciba-Ceigy Corporation	250.00	Research on Corn Insects
Cincinnati Milacron, Incorporated	1,800.00	Scholarships for Steve Leistner & Michael Siry
Citizens National Bank	390.00	Somerset Community College Scholar- ship Fund
	195.00	Prestonsburg Community College Scholarship Fund
Mr. Raymond J. Clay	40.00	Accounting Research & Development Fund
Mr. & Mrs. Robert N. Cleveland	10.00	Joe Creason Memorial Fund
Coleman Graves Architects	75.00	College of Architecture Scholar- ship Fund
The Committee of 101	50.00 480.00	UK Marching Bank - Music Department Claude Sullivan Memorial Scholar- ship for Sheila Wise
Commonwealth Life Insurance Company	3,500.00	Commonwealth Life Insurance Research Fund

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Concord United Methodist Church \$	10.00	Cancer Research Fund in memory of Mr. Floyd J. Heird
Consolidation Coal Company	750.00	Consolidation Coal Company Scholarship for Terry Branson
Continental Telephone System	100.00	Somerset Community College Scholar- ship Fund
Mrs. Frances L. Cooke	20.00	Cancer Research Fund in memory of Mr. Floyd J. Heird
Mr. & Mrs. Richard G. Cooper	100.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Mr. & Mrs. Walter D. Cooper	15.00	11 11 11 II
Ms. Marian Corpina	10.00	11 11 11
Corydon Lion's Club Incorporated	195.00	Henderson Community College Scholar- ship Fund
Council American Women's Club	500.00	Scholarship for Rebecca Sue Bush
Council On Legal Education Opportunity National Office	500.00	Grant for John G. Forrester
Courier-Journal & Louisville Times	40.00	Joe Creason Memorial Fund
Dr. Charles E. Crase	500.00	UK Blue & White Fund
Creative Draperies, Incorporated	375.00	n n n
Mr. & Mrs. Max A. Crocker	5.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
Mr. & Mrs. Joe A. Crouch	25.00	Joe Creason Memorial Fund
Ms. Mabel W. Crouch	5.00	11 11 11
Mr. & Mrs. Rex Crouch	10.00	u u u
Mr. Emmett R. Crump, Jr.	250.00	UK Blue & White Fund
Cumberland Women's Club	195.00	Southeast Community College Scholarship Fund
The Daniel Foundation	500.00	Daniel Foundation Scholarship For Leah I. Burwell
Daughters of the Cincinnati	500.00	Daughters of the Cincinnati Scholarship for Mary Louise Geoghegan
Joseph Dave Foundation	250.00	Scholarship for Laurie M. Jones

Dawson-Baker Packing Company, Inc. \$	375.00	UK Blue & White Fund
Delta Delta Delta	5.00	Joe Creason Memorial Fund
Mr. Edwin R. Denney	500.00	Scholarship for Charles Bertram
Mr. & Mrs. John T. Dicken & Son	10.00	Joe Creason Memorial Fund
Mr. Thomas C. Diebold	10.00	Athletic Association
Ms. Anna F. Dillard	25.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
Mr. & Mrs. Niles O. Dillingham	10.00	Joe Creason Memorial Fund
Mr. & Mrs. Norris M. Dillingham	10.00	11 11 11
District No. 9 Kentucky State Associati of Registered Nurses	on 195.00	Somerset Community College Scholarship Fund
Mr. Lewis Dittert	25.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Dover Corporation	400.00	Scholarship for Michael E. Hargis
Dow Corning Corporation	250.00	Elizabethtown Community College Scholarship Fund
Mr. David Dowdell	100.00	UK Blue & White Fund
Durrett High School	100.00	Scholarship for Rick L. Sneed
East Hardin P. T. A.	175.00	Elizabethtown Community College Scholarship Fund
Elkhorn Association WMU	200.00	Scholarship for Robert M. Powell
Elks National Foundation	1,000.00	Scholarship for Donna Marie Schueler
Employees of Kentucky Department of Transportation	2,000.00	Elizabethtown Community College Scholarship Fund
Mrs. Lavenia O. English	195.00	Henderson Community College Scholarship Fund
O. T. Evans, M. D.	10.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
Farmers Bank & Trust Company	390.00	Henderson Community College Scholarship Fund
Farmers Tobacco Warehousing Corporation	195.00	Somerset Community College Scholarship Fund

Mr. Harold Faulkner

125.00 UK Blue & White Fund

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Fayette County Medical Society	20.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
Fayette Lions Club	420.00	Kentucky Invitational Band Contest Scholarships for Vicki S. Dye, Mike
	280.00	Goodwin & Pat Dozier Scholarship for Steve Mowery & Emma
	140.00	Tucker Band Contest - Scholarship for Richard B. White
Mr. John P. Featherston	10.00	Robert Hicks Memorial Scholarship Fund in memory of Mrs. Amanda Hicks
William R. Felts, M. D.	10.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
Ms. Bertie Fench	5.00	Joe Creason Memorial Fund
Fight For Sight, Incorporated	1,300.00	Fight For S igh t Departmental Award
Lewis Fine, M. D.	100.00	College of Medicine Fund
First & Farmers National Bank	390.00	Somerset Community College Scholarship Fund
First Hardin National Bank	1,320.00	Elizabethtown Community College
First National Bank	390.00	Henderson Community College Scholarship Fund
First National Bank of Paintsville	150.00	Prestonsburg Community College Scholarship Fund
First Presbyterian Church	390.00	Somerset Community College Scholarship Fund
First Security National Bank &		
Trust Company	100.00	Robert H. Hughes Scholarship for Keith Allen Thurman
	1,000.00	Josephine K. & W. D. Funkhouser Scholarship Trust Fund
Flat Top National Bank	500.00	Grant for Gerald E. Clay
Mr. D. K. Fleming	25.00	Dr. William J. Tisdall Fund in memory of Mr. Joseph J. Tisdall
Floyd County Medical Society, Inc.	390.00	Prestonsburg Community College Scholarship Fund
Floyd Federal Savings & Loan Associati	on 390.00	n n
Foreign Mission Board/Southern Baptist Convention	1,800.00	Margaret Fund Scholarships for: Richard M. Albright, L. Rodney
	7	Albright, Barbara Baugh, & David Baugh

Ft. Knox Dependent Schools	500.00	Ft. Knox Dependent Schools Scholarship for Louis Roeding
Carl H. Fortune, M. D.	25.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
Ms. Evelyn Rankin Foster	15.00	President's Discretionary Fund in memory of Otis A. Singletary, Sr.
Mr. F. Boyd Fowler	500.00 500.00	Unviersity Progress Fund UK Blue & White Fund
Fowler, Rouse, Measle & Bell	25.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
Framingham Trust Company	250.00	Scholarship for Joseph H. Kinnarney
Franklin County High School	50.00	Scholarship for Denise Smith
Gannett, Frank Newspaper Carrier Schola Incorporated	arship 1,125.00	Ashland Community College Scholar- ships for: Robert E. Francis, Frank S. Brown & Terry G. Elliott
Gatton Jones Company, Incorporated	250.00	UK Blue & White Fund
Mr. A. B. Gay	125.00	11 11 11
General Telephone Company of Kentucky	750.00	n n n
Dr. & Mrs. Kenneth L. Gerson	5.00 5.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner College of Pharmacy - Dr. David E. Guttman Lectures Fund
Mr. Milo Gibaldi	50.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Dr. & Mrs. E. J. Gicewicz	5.00	Dr. William J. Tisdall Fund in memory of Mrs. Joseph J. Tisdall
Giles Foundation	500.00	Elizabethtown Community College Scholarship Fund
Mr. & Mrs. Russell C. Gillam	15.00	John Barnes Chance Memorial Fund
Mr. & Mrs. Cecil H. Goddard	25.00	Cancer Research Fund in memory of Mr. Floyd J. Heird
Mrs. Gussie Gordon	5.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
Mr. L. D. Gorman	1,000.00	UK Blue & White Fund
Ms. Sarita G. Gottlieb	3.00	Howard A. Gerson Student Loan Emergency Fund
Graham Studios	250.00	UK Blue & White Fund

Grant Charitable Trust	\$	400.00	Scholarship for Gail A. Weiner & Shelia A. Howell
Dr. & Mrs. Ward O. Griffen		10.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Mr. & Mrs. Barnett M. Grimes		15.00	Joe Creason Memorial Fund
Gulf Oil Foundation		1,000.00	Scholarship for Gary L. Bastin &
		300.00 500.00	Barbara J. Newcomb University Progress Fund Scholarship for Lesley Bailey
Mrs. Leontina Guttman		200.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Mr. Sidney Guttman		200.00	11 11 11
Hardin County Board of Education		100.00	Elizabethtown Community College Scholarship Fund
Hardin County Farm Bureau		390.00	11 11
Hardin Memorial Hospital Auxiliary		933.00	11 11 11
Bank of Harlan		30.00	Southeast Community College Scholarship Fund
Harlan County Soil & Water Conserva District	tion	100.00	11 11 11
Joe M. Hawkins & Company, Inc.		50.00	UK Blue & White Fund
HBH Coal Company, Inc.		250.00	11 H U U
William R. Hearst Foundation		500.00	Scholarship for James H. Newberry
Heck's Incorporated		375.00	Scholarship for Joseph H. Maynard
Mrs. Floyd J. Heird		200.00	Cancer Research Fund in memory of Mr. Floyd J. Heird
Mrs. Gertie Heird		50.00	11 11 11 11
William C. Heird, M. D.		100.00	n n n
Mr. & Mrs. Nathan H. Heller		500.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Henderson City Lions Club		390.00	Henderson Community College Scholarship Fund
Henderson Clinic		390.00	n n
Henderson County Farm Bureau		250.00	n n
Henderson County Lion's Club		800.00	11 11 11

Henderson Federal Savings & Loan	390.00	Henderson Community College Scholarship Fund
Heritage Homes of Lexington, Inc.	250.00	UK Blue & White Fund
Mr. & Mrs. Gerald W. Hermann	10.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Mr. J. Paul Herrman	250.00	UK Blue & White Fund
Mr. & Mrs. Henry R. Heyburn	15.00	Joe Creason Memorial Fund
Mr. Takeru Higuchi	100.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Mr. Wayne A. Hisel	250.00	UK Blue & White Fund
Dr. & Mrs. J. W. Hollingsworth	25.00	Howard A. Gerson Student Loan
	50.00	Emergency Fund Kanner Scholarship Fund in memory of Dr. Irving Kanner
Home 0il & Gas Company	450.00	Henderson Community College Scholarship Fund
Hope Memorial Fund	800.00	Ashland Community College Scholarships for 4 Students
Mr. & Mrs. Gregory L. Howard	100.00	UK Blue & White Fund
Howe-Hillard Grain Company, Inc.	100.00	Warren C. Thompson Forage Development Fund
Dr. & Mrs. B. A. Hunter	20.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
The John Huntington Fund For Education	1,100.00	College of Dentistry - Continu- ation of a scholarship in Dentistry
Mr. & Mrs. Lawrence Hurley	15.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Dr. Anwan Hussain	50.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Gordon L. Hyde, M. D.	100.00	Arnold Hanger Fund
Imperial Business Forms Company	125.00	UK Blue & White Fund
INA Foundation	500.00	Scholarship for Maureen A. McCloskey
Industrial Uniform Service, Inc.	300.00	Henderson Community College Scholarship Fund
Inland Steel-Ryerson Foundation	200.00	Scholarship for Marsha Lee Greer

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International Nickel Company, Inc.	3,460.00	International Nickel Scholar- ships for Anne M. Bostwick & Lisa L. Litz
	1,000.00	University Progress Fund
	500.00	Metallurgical Engineering Depart- ment
	780.00	College of Engineering Scholar- ship for Richard H. Elder
Island Creek Coal Company, Occidental Petroleum Charitable Foundation, Inc.	2,000.00	College of Engineering Scholarships
Dr. C. B. Jackson, Jr.	25.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
Mr. & Mrs. Hobson L. James & Mrs. Maude E.	_	
Brown	270.00	Elizabethtown Community College Scholarship Fund
Jefferson County Chapter, UK Alumni Club	25.00	Joe Creason Memorial Fund
Jerusalem Lodge #9	350.00	Henderson Community College Scholarship Fund
Johnson County Farm Bureau	250.00	Prestonsburg Community College Scholarship Fund
Mr. Donald Johnson	2,750.00	President's Discretionary Fund
Johnson's Wax Fund	300.00	Scholarship for Alison K. Hahn
Jon Coal Company, Inc.	250.00	UK Blue & White Fund
Junior Achievement Company	500.00	Ashland Community College VA Scholarship for Nance Bartlett
Junior Achievement of Owensboro	1,250.00	Scholarships for: Sy Clark, Debbie Day, John N. Fiorella, & Danny Sevy
Junior Miss Pageant Fund	200.00	Scholarship for Jennifer Ham
Kain Ford, Incorporated	250.00	UK Blue & White Fund
Mr. Leonard S. Kaminker	15.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Dr. & Mrs. James L. Karel	25.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
Mr. & Mrs. J. Paul Keith, Jr.	10.00	Joe Creason Memorial Fund
Dr. Lloyd Kennon	100.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Kentucky Archaeological Society	113.50	Department of Anthropology & Archaeology in memory of Professor Charles E. Snow

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Kentucky Central Coal Corporation	500.00	Prestonsburg Community College Scholarship Fund
Kentucky Concrete Pipe Company	500.00	Hovey Duncan Palmore Memorial Scholarship Fund for Steven K. Lawless
Kentucky Congress P. T. A.	250.00	Southeast Community College Scholarship Fund
	250.00	Scholarship to Henderson Community College
Kentucky Council of Cooperatives	100.00 125.00	Scholarship for Billy Henderson Scholarship for John Phillips
Kentucky Council of Cooperatives	475.00	Scholarship for Clint Callahan
Kentucky Farm Bureau Scholarship Founda	tion,	
Incorporated	875.00	Scholarships for: Garlin P. Connor, Wayne Ebelhar, Denise G. Frey, Charles Lewis, & John
	625.00	Spelner Kentucky Farm Bureau Scholar- ship for Donald D. Hicks, James H. Newberry, Jr., & Deborah A. Hayes
Kentucky River Coal Corporation	1,000.00	Kentucky River Coal Corporation Scholarships for: Danny Maggard & Jerry L. McGraner
Kentucky Social Welfare Foundation	6,000.00	Martha Davis Scholarship Fund in the College of Social Pro- fessions
Kentucky Society of Internal Medicine	100.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
Kentucky Utilities Company	500.00	College of Engineering Scholar- ship for David Luttrell
Kentucky Water Service	390.00	Somerset Community College Scholarship Fund
Keyette	325.00	Scholarship for Sandra J. Toner
Mrs. Robert Kinnaird	15.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
Kiwanis Club	200.00	Scholarship for Ricky Sneed
Mr. B. G. Knifley	125.00	UK Blue & White Fund
Dr. Harry B. Kostenbauder	199.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Mr. & Mrs. William E. Kunz	5.00	Joe Creason Memorial Fund
Ms. Angie Kyle	5.00	Cancer Research Fund in memory of Mr. Floyd J. Heird

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Dr. Leon Lachman	100.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Ladies Lincoln League	780.00	Elizabethtown Community College Scholarship Fund
Dr. & Mrs. Robert C. Lam	10.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
Mr. Michael D. Lambert	50.00	UK Blue & White Fund
Mr. Ernest Lane	10.00	Joe Creason Memorial Fund
Mr. James D. LaRue	390.00	Elizabethtown Community College Scholarship Fund
Mrs. A. W. Lavin	10.00	Joe Creason Memorial Fund
Mr. Jeffrey D. LeClaire	50.00	UK Blue & White Fund
Mr. Billy J. Ledford	250.00	11 11 11 11
Mr. William E. Lehman	50.00	Robert E. Shaver Memorial Fund
Mr. John W. LeMaster	50.00	UK Blue & White Fund
Mr. & Mrs. Ralph S. Levi	50.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Mr. Gerhard Levy	25.00	11 11 11
Dr. Gene P. Lewis	100.00	College of Dentistry Fund
Mr. & Mrs. V. E. Lewis	15.00	Cancer Research Fund in memory of Mr. Floyd J. Heird
Lexington Business & Professional Women's Club	240.00	Scholarship for Mary Catherine Mefford
Lexington 76 Auto/Truck Stop	1,250.00	UK Blue & White Fund
Linroe Company, Inc.	10.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
Lithocraft, Inc.	100.00	UK Blue & White Fund
Litton Dental Products	750.00	Dr. Alvin Morris Dental Symposium
Mr. & Mrs. John R. Lockhart	1,000.00	College of Medicine - Cancer Research Fund
Dr. & Mrs. Arnold M. Ludwig	10.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
Mr. & Mrs. James L. McCallister	10.00	Charles W. Hackensmith Memorial Fund

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Mr. Ralph Mc Cracken, Jr.	\$ 500.00	UK Blue & White Fund
McCrosky & Thompson	75.00	n n u n
Mr. Clarence A. McDonald	125.00	n n n n
Mr. Henry G. McDonald	50.00	
McKinney Associates	10.00	Joe Creason Memorial Fund
Madison Radiologists, S. C.	500.00	Endowed University Professor of Diagnostic Radiology Fund
Don Mahurin Chev-Olds	410.00	Henderson Community College Scholarship Fund
Ms. Esther Majakey	275.00	Prestonsburg Community College Scholarship Fund
Manufacturers Hanover Trust Company	10,000.00	Research on Characterization of Gonococcal Organisms Fund
Marathon Oil Foundation, Incorporated	1,550.00	Scholarships for D. Ann Wynkoop & Randall L. Wynkoop
Dr. & Mrs. Yosh Maruyama	20.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
Mr. Thomas Charles Mason	10.00	College of Pharmacy Fund
Mr. Thomas H. Massengill	50.00	UK Blue & White Fund
Murray Meisels, D. D. S.	5.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Mr. C. Joseph Mellott	75.00	UK Blue & White Fund
Mr. & Mrs. Irving Merlin	18.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Metropolitan Woman's Club	1,000.00	Scholarship for Lorraine Cravens
Dr. Marvin C. Meyer	10.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Microbiological Associates	2,980.00	Mycology Research Fund
M & K Electric Company	250.00	UK Blue & White Fund
Mr. & Mrs. Norris Mode	5.00	Joe Creason Memorial Fund
Victor Mohr Memorial Trust	1,000.00	Scholarship for Henderson Community College
Mr. Charles H. Moore	250.00	UK Blue & White Fund
We cultines in most	£30.00	or prine a mutte tring

Murphy-Ruth Insurance Agency, Incorporated	125.00	UK Blue & White Fund
Mutual Federal Savings & Loan Associates	390.00	Somerset Community College Scholarship Fund
National Honor Society	75.00	Scholarship for Pam Bryant
Navy Relief SocietyEducational Fund	2,200.00	Scholarships for Phillip A. Nicholls & Robert S. Starkey
Navy Wives Club Of America	600.00	Scholarship for Robert A. Baker
Peter S. New, M. D.	15.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
Ninth District Scholarship Fund	195.00	Somerset Community College Scholarship Fund
Nolin Rural Electric Cooperative, Corporat	ion 400.00	Elizabethtown Community College Scholarship Fund
North Hardin Teen Club	300.00	21 H H
Norwich Pharmacal Company	300.00	Pediatric Surgery Research Fund
Jessie Smith Noyes Foundation, Inc.	12,500.00	lst Half Grant for Southeastern Kentucky Health Professions Scholarship Program
Nuernberg American High School	750.00	Scholarship for Susan G. Hatchett
Odd Fellows	250.00	Prestonsburg Community College Scholarship Fund
Ohio Valley National Bank	390.00	Henderson Community College Scholarship Fund
Oldham County Farm Bureau	50.00	Warren C. Thompson Forage
	50.00	Development Fund W. P. Garrigus Scholarship Fund
Mr. E. L. Overfield	300.00	Henderson Community College Scholarship Fund
Owensboro National Bank	7,000.00	John B. & Brownie Young Memorial Scholarships for various students
Otto C. Page, M. D.	25.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
Paintsville High School Class & Club Fund	200.00	Prestonsburg Community College Scholarship Fund
Mr. & Mrs. Paul F. Parker	15.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund

•		
Dr. & Mrs. Joseph C. Parker, Jr.	20.00	Medical Center Vice President's Discretionary Fund
Mrs. Irene M. Parks	10.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Pathology & Cytology Laboratories, Inc.	20.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
Mr. & Mrs. John G. Paul	15.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Mr. Lyndon L. Paul, Jr.	150.00	UK Blue & White Fund
Pennsylvania High Education Assistance Agency	4,975.00	Scholarships for Various Students
Mr. Richard R. Peot	50.00	UK Blue & White Fund
Pepsi-Cola Bottling Company	200.00	Scholarship for Margaret Reynolds
Mr. Irmgard L. Pfennig	250.00	Faculty Children's Scholarship for Lucy J. Shepherd
Pfizer, Inc.	1,000.00	Continuing Education & Develop- ment Fund
	500.00	Division of General Medicine Research & Educational Fund
Ms. Catherine Phillips	5.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
Pinson Motors, Incorporated	100.00	UK Blue & White Fund
Mr. & Mrs. M. R. Ponton	10.00	Joe Creason Memorial Fund
Mr. Robert Powe, Jr.	100.00	UK Blue & White Fund
Presbyterian Church	175.00	Henderson Community College Scholarship Fund
Ms. Corine Preston	195.00	Elizabethtown Community College Scholarship Fund
Prestonsburg Dairy Queen	200.00	Prestonsburg Community College Scholarship Fund
Mr. & Mrs. J. P. Price	15.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
PTA-High School	175.00	Elizabethtown Community College Scholarship Fund
Public Library Association	21.75	Helen E. Fry Memorial Scholarship Fund
Pulaski County Democrat Club	195.00	Somerset Community College Scholarship Fund
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Dr. G. R. Queen	250.00	UK Blue & White Fund
Ms. Sarah F. Ramsey	25.00	Joe Creason Memorial Fund
•	23.00	The Greason Memorial Fund
Rapid-American Corporation Scholarship Program	400.00	Scholarship for Janice K. Vaught
Mr. Louis J. Ravin	25.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Research Corporation	49,100.00	A Comprehensive Training Program in Medical Mycology
Mr. Christopher T. Rhodes	10.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Bank of Richmond	200.00	UK Blue & White Fund
Mr. Bob Riley	100.00	11 11 11 11
Mr. & Mrs. William P. Riley	5.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Mr. Ernest W. Ripy, Jr.	25.00	UK Athletic Association
Mrs. George T. Ritchey	15.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
Mr. & Mrs. A. T. Robertson	25.00	Joe Creason Memorial Fund
Mr. Bill L. Robey	20.00	Medical Center Vice President Discretionary Fund
E. O. Robinson Mountain Fund	10,000.00	Southeastern KY Health Professions Scholarship Program for 1974-75
Mrs. James I. Sanders	10.00	Robert Hicks Memorial Scholar- ship Fund in memory of Mrs. Amanda Hicks
Mr. & Mrs. Paul A. Schaefer	5.00	Neurosciences Research & Development Fund in memory of Jackie Miller
Ms. Phyllis S. Scher	10.00	Kanner Scholarship Fund in
	5.00	memory of Dr. Irving Kanner College of Pharmacy - Dr. David E. Guttman Lectures Fund
Schering Foundation, Incorporated	25.00	n n n
Mr. William P. Schmitz	500.00	UK Blue & White Fund
Mr. George H. Schneller	100.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Dr. Michael A. Schwartz	20.00	11 11 11 11
Scott County Woman's Club	200.00	Scholarship for Nelson Fields

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Dr. & Mrs. Thornton Scott	15.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
Scripps-Howard Foundation	1,000.00	Scholarships
Searle & Company	3,000.00	Study of Aldactone, Hydroch- lorothiazide & Aldactazide in patients with low Renin Hypertension
Second National Bank	110.00	Ashland Community College Joe Franklin Scholarship awarded to Danny Evans
Servomation of Central Kentucky, Inc.	62.50	UK Blue & White Fund
Mr. & Mrs. Eli Shefter	25.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Mr. Leslie Shively, Director of Plant	ned Giving 5.00	Joe Creason Memorial Fund
Sigma Chi Foundation	500.00 650.00	Scholarship for Robert O. Miller Scholarship for Herbert A. Miller
Mrs. Marguerite Simpson	2,000.00	Council On Aging - Donovan Art Class Instructorship Fund
Mr. J. Frank Sims	500.00	Scholarship for Charles M. Strickland
Singer Company	585.00	Henderson Community College Scholarship Fund
Singer Education Systems	347.00	11 11 11
Smith, Kline & French Laboratories	50.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Mr. Lloyd Smith, Jr.	50.00	UK Blue & White Fund
Smith Mills Lions Club	390.00	Henderson Community College Scholarship Fund
Mr. Edward A. Sobin	25.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Somerset Rotary Club	390.00	Somerset Community College Scholarship Fund
Somerset Women's Club	195.00	11 11 11
South Ashland Lions Club	450.00	Ashland Community College Scholarship Fund for Alfred Baldridge & Dessie Hall
Southern Association of College & Uni Business Officers	versity 500.00	For Support of the College Business Management Institute

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Southern Hills Methodist Church	150.00	Scholarship for Glenn Jones
Southern Regional Education Board	2,000.00	University's Task Force On Undergraduate Instruction for Undergraduate Education Reform
Southern States Cooperative, Inc.	2,600.00	Scholarships for Various Students
Southern Strip Steel, Inc.	1,000.00	UK Blue & White Fund
Southland Realty	250.00	11 11 11
Squibb Corporation	100.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Standard Products Company	300.00	Scholarship for Billy E. Wilcox, II
Mrs. Faith Abbott Stone	10.00	Joe Creason Memorial Fund
Mr. & Mrs. Robert Straus	15.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
Mr. Don Stump	125.00	UK Blue & White Fund
Third National Bank of Ashland	100.00	College of Medicine - Ocular Pathological Laboratory Endowment Fund in memory of Mr. E. B. Lowman
Dr. & Mrs. Laurie R. Thomas	20.00	College of Medicine - Pediatric Heart Research in memory of Dr. Joseph E. Warren
Ms. Margarita W. Thomas	20.00	11 11 11 11
Mr. Phillip E. Thomas	1,000.00	UK Blue & White Fund
Throughbred Productions, Inc.	250.00	11 U H U
Ms. Alice Ward Tracey	10.00	Cancer Research Fund in memory of Mr. Floyd J. Heird
Ms. Rae Tullin	25.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Union Carbide Corporation	2,000.00	College of Engineering Fund
Union Federal Savings & Loan Association	700.00	Scholarship for Cathy Utley
Union Toy & Prescription Foundation, Inc.	500.00	Ashland Community College Scholarship Fund for Mr. Randall W. Elkins
United Methodist Church	250.00	Scholarship for Davie E. Ehresman & Garth Bobrowski
The Upjohn Company	100.00	College of Medicine - Fetal Monitor Equipment
	1.0	

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Upjohn Company	2,952.46	Division of General Medicine Research & Educational Fund
	850.00	Arthritis Research Fund
U. S. Borax & Chemical, Corporation	100.00	Warren C. Thompson Forage Development Fund
Usher Transport, Incorporated	1,400.00	Scholarship for Gabriel Visira
Mr. Julian P. Van Winkle, Jr.	20.00	Joe Creason Memorial Fund
Mr. & Mrs. Samuel VanderMeer	10.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
Mr. L. D. Vaughn	25.00	UK Blue & White Fund
Mr. R. E. Viall	500.00	11 11 11
Mr. Robert Waddell	10.00	College of Pharmacy Fund
Dr. D. A. Wadke	100.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Wagers & Greer, P. S. C.	25.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
Mr. John G. Wagner	25.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Mr. & Mrs. William C. Ward, Jr.	10.00	Cancer Research Fund in memory of Mr. Floyd J. Heird
Warner Fertilizer Company, Incorporated	250.00	UK Blue & White Fund
Mr. Robert M. Waters	5.00	Cancer Research Fund in memory Mr. Floyd J. Heird
Mr. & Mrs. M. S. Webb, Jr.	5.00	Joe Creason Memorial Fund
Mr. John Weddle, Jr.	100.00	Somerset Community College Scholarship Fund
Ms. Janice Weil	10.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
Mr. & Mrs. Edward J. Welcher	10.00	Joe Creason Memorial Fund
Wells Funeral Home	50.00	UK Blue & White Fund
Western Electric	600.00	Western Electric Scholarship Fund
	200.00	Electrical Engineering Department
Western Kentucky Gas Company	500.00	Henderson Community College Scholarship Fund
Adeliade Ellsworth Weston Trust	175.00	Scholarship for John P. Swanson, Jr.

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West Point Alumni	500.00	Elizabethtown Community College Scholarship Fund
Westport High School	50.00	Scholarship for Donald S. Block
Westport Road High School PTA	100.00	Scholarship for Russell A. Chaney
Westwood Jr. Woman's Club	200.00	Ashland Community College Scholarship for Dreama Little
Mr. & Mrs. Daniel G. White	15.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
Mr. George P. Whittington	780.00	Henderson Community College Scholarship Fund
Abraham Wikler, M. D.	25.00	Kanner Scholarship Fund in memory of Dr. Irving Kanner
Colonel & Mrs. Roger Williams, Jr.	1,000.00	College of Medicine - Urology Restricted Fund
Mrs. Carolyn B. Wilson	10.00	College of Medicine Fund
Mr. Donald B. Wise	250.00	UK Blue & White Fund
Mrs. Joan Wolf	50.00	College of Pharmacy - Dr. David E. Guttman Lectures Fund
Mr. Hal N. Wolkoff	25.00	11 11 11 11
Woman's Club	390.00	Henderson Community College Scholarship Fund
Woman's Civic Club	390.00	Somerset Community College Scholarship Fund
L. S. Wood Charitable Trust	1,610.00	Scholarships for Patty D. Furgerson & Chester A. Williams
Woodford Bank & Trust Company	2,300.00	First United Methodist Scholar- ship for Chris Fetter
Woodruff Supply Company, Incorporated	1,500.00	UK Blue & White Fund
Dr. & Mrs. Charles L. Wright	250.00	и и и
Mr. & Mrs. David L. Yohe	250.00	Scholarship for Gregory A. Doyle
Mr. & Mrs. A. G. Young	20.00	Cancer Research Fund in memory of Mr. Floyd J. Heird
Mr. Robert G. Young	500.00	UK Blue & White Fund
Mr. & Mrs. V. W. Young	20.00	Cancer Research Fund in memory of Mr. Floyd J. Heird

OFFICE OF DEVELOPMENT

JULY 1, 1974 to SEPTEMBER 30, 1974

NON - MONETARY GIFTS

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Dr. Burt E. Coody 16 Books & 15 Volumes of the

Dr. Frank Essene Various items donated to the Museum

of Anthropology

Dr. Richard B. Freeman

Department of Art - Dealing with
Ancient & Medieval Art 1,953 2 X 2
Slides

Grass Instrument Company

To UK Medical Center - Department of
Ophthalmology - 1 Model P15AB Preamplifier & CT2 Charger. \$215.00 Value

Ronald D. Hamilton, M. D.

To the Medical Center Library 29 Medical Books. \$116.00 Value

Hillerich & Bradsby Company Audio/Video Equipment to the Medical Center. \$6,455.00 Value

Mr. Ronald Pearson

College of Arts & Sciences - Speedgraphic Camera With Tripod &
Accessories. \$200.00 Value

Mr. & Mrs. Bruce H. Platt, Sr.

A Book: Defenders & Shapers of the Corporate Image in memory of Mr. I.

Robert Kriendler
A Book: The Executive's Credit & Collections Guide in memory of

GIFTS

Psychoanalytic Study of the Child - to the Medical Center. \$124.00 Value

Mrs. Russell Hawes

Mr. Tom Sturgeon 14 Handy Vent Attachments to the Medical Center. \$637.00 Value

PR4

Members, Executive Committee, Board of Trustees:

1974-75 BUDGET REVISIONS

Recommendation: that the following revisions in the 1974-75 budget be authorized and approved.

		Approved Budget	Revised Budget	Changed
A.	General Funds			
	1. Income Estimates			
	Student Fees			
	Miscellaneous Fees	\$ 761,400	\$ 762,200	\$ 800
	Registration Fees			
	Summer Session			
	Community Colle	ge 246,700	253,000	6,300
	System Gifts and Grants	240, 100	255,000	0,300
	The Fund for the			
	Advancement of			
	Education and			
	Research in UK			
	Medical Center	2,611,900	2,647,900	36,000
	Sales and Services			
	Departmental Sales			
	and Services	2,072,500	2,080,000	7,500
				50,600
	2. Expenditures			
	Academic Affairs			
	College of Library S		222	222
	Continuing Educati	on - 0 -	800	800
	Medical Center			
	College of Dentistry			
	Faculty Salary	- 0 -	36,000	36,000
	Supplementation Community College S		30,000	30,000
	Hopkinsville	ystem		
	Summer Session	11,000	17,300	6,300
	Jefferson	11,000	21,300	2, 200
	Parking Facility	18,500	26,000	$\frac{7,500}{50,600}$

3. Comments - The proposed expenditure increases for the College of Library Science will be supported by increased student fee income. The expenditure increase in the College of Dentistry will be funded by a grant from The Fund for Advancement of Education and Research in the UK Medical Center. The proposed expenditure increase at Hopkinsville Community College will be supported by increased student fee income. The increased expenditures at Jefferson Community College will be funded from income generated by the parking facility at that location.

			Approved Budget		Revised Budget		Changed						
B.	Res	stricted Funds											
	1.	Income Estimates \$	12,238,000	\$	12,284,700	\$	46,700						
	2.	Expenditures											
		Academic Affairs											
		College of Education											
		Fellowships in											
		Managing Educational											
		Change	- 0 -		27,500		27,500						
		Undergraduate Studies	3										
		Task Force on Under	r-										
		graduate Instruction	- 0 -		2,000		2,000						
		College of Arts and So	ciences										
		Department of Geolo	gy										
		Texaco Fund for G	eology 400		1,900		1,500						
		College of Agriculture	•										
		Department of Plant	Pathology										
		Plant Disease Mec											
			- 0 -		15,700		$\frac{15,700}{46,700}$						

3. <u>Comments</u> - The proposed additional expenditures will be funded from income restricted to the purposes indicated above.

C. Auxiliary Services

1.	Income Estimates	11,620,000	11,638,400	18,400
2.	Expenditures Business Affairs			
	Fraternity/Sorority			
	Debt Service	175, 100	193,500	18,400

•	Page	3	
		3.	Comments - The proposed additional expenditures will be supported by Rental income.

Action: Approved _____ Disapproved _____ Other ____ Date: 12, 1974.

FCR 1

Members, Executive Committee, Board of Trustees:

INTERIM FINANCIAL REPORT

<u>Recommendation</u>: that the financial report for the three months ending September 30, 1974, be accepted.

<u>Background</u>: The September, 1974, report reflects income of \$46,342,213 for the period of the report; the income figure is 30.8% of the annual income estimate of \$150,375,725.

The expenditure and commitments represent a total of \$39,038,160 for this period of three months, or 26.0% of the expenditure authority of \$150,375,725 approved by the Board.

		-		
Action:	Approved	<u> </u>	Disapproved	Other
Date:	noember	12	, 1974	

Balance Sheet
September 30, 1974
With Comparative Figures for 1973-74 University of Kentucky

ASSETS

1974-75	1			\$ 915,347 \$2,835,014				387,388 5,249,577		2,124,011 11,692,438	4,288,748 1,715,235				2,869,687 2,522,197	91	90, 641, 104		2,099,574 3,850,503	1,212,510	3,312,084 7,915,994			18,028 220,832		9,0	89,131 69,724			2,656,089 2,553,796	
ASS	Current Funds:	Unrestricted:	Cash in bank:	Depository funds	Federal funds	Imprest funds	Cash on deposit with State Treasurer:	Trust and agency funds	General fund appropriation	Total cash	Due from other funds and affiliated corporations	Accounts receivable	Notes receivable	Investments- short term	Inventories	Unrealized income	Total unrestricted	Restricted:	Cash in bank	Cash on deposit with State Treasurer-Tobacco Research Trust Fund	Total cash	Petty cash advances	Travel advances	Accounts receivable	Investments:	Short- term	Other	Unrealized income:	Restricted	Tobacco Research Trust Fund	

-1-

University of Kentucky Balance Sheet

Schedule 1

Balance Sheet September 30, 1974 With Comparative Figures for 1973-74	74	
LIABILITIES AND FUND BALANCES		
Current Funds:	1974-75	1973-74
Unrestricted:		
Outstanding encumbrances	\$3,751,727	\$2.872.530
Accounts payable-county funds	13.467	8,748
vern	319, 409	212, 952
Accrued expenses	453,000	447,000
Advance from state for imprest cash fund	1,300,000	800,000
	319,100	326,463
Unencumbered balance, departmental appropriations	78, 930, 462	74,834,851
Allocated:		
Working capital	5 547 436	2 305 935
Future operating purposes		1, 719, 478
		74.168
Unallocated	6,503	70, 526
Total unrestricted	90,641,104	83,672,651
Restricted:		
General fund collections-student fees	272,102	1,556,463
Payroll withholdings	896,680	609,065
Other collections and clearing	402,148	567,693
	691,453	314,591
	4,494,325	5,645,063
Advance from state for imprest cash fund	20,000	20,000
=	20,472	21,215
	4,555,786	5,225,970
Unencumbered balance, Tobacco Research Trust Fund appropriation Fund balances:	2,666,667	2,289,316
Restricted fund	2,969,842	2,320,868
Tobacco Research Trust Fund-unallocated funds	377,015	3,788,002
Total restricted	17,396,490	22,388,246
-2-		

Schedule 1

University of Kentucky
Balance Sheet
September 30, 1974
With Comparative Figures for 1973-74

ASSETS

Hospital and clinics:	1974-75	1973-74
t of allowance for doubtful accounts of	\$ 2,286,753	\$ 2,089,982
\$ 3,147,289 in 1974 and \$ 3,175,476 in 1973 ventories	3, 696, 114 323, 846	3, 849, 912 289, 477
	14, 433, 025	12,046,117
and clinics	20,739,738	18,275,488
	156,010	
Cash on deposit with State Treasurer This from other finds and affiliated cornorations	81,016	2 235 759
	361,866	277,035
	4,000,000 859,604	849,088
	656, 429	633, 496
Total housing and dining system	6,114,925	3,995,371
	314,648	
nd affiliated corporations	249,007 411,141	472, 458 396, 237
	1,739,984	1,547,136
Total auxiliary enterprises	2,714,780	2,415,830
TOTAL CURRENT FUNDS	\$137,607,037	\$130,747,586

University of Kentucky Balance Sheet September 30, 1974 With Comparative Figures for 1973-74

Schedule 1

1973_74	11000	\$ 53,836 14,394,910	399 478	3, 497, 264	18,275,488		261,611	103,492	283,009		2,042,658		891,620	412, 981	3,995,371		167,302	1,517,268		396, 237	34,881	300, 142	2,415,830	\$130,747,586
1974–75	01-2-101	\$ 343,727 15,839,780	493 549	4, 132, 689	20,739,738		181,610	107,828	218,455	1,767,227	2,236,825	•	1,001,969	601,011	6, 114, 925		238,950	1,717,135		420,970	46,306	291, 419	2,714,780	\$137,607,037
LIABILITIES AND FUND BALANCES	Hospital and clinics:	Outstanding encumbrances Unexpended balance, departmental appropriations	Inventories	Accounts receivable	Total hospital and clinics	Housing and dining system:	Accrued expenses	Accrued wages	Accounts payable	Due to other funds	Deferred income	Fund balances:	Funds for renewals and replacements	Allocated for future operating purposes	Total housing and dining system	Auxiliary enterprises: Due to other funds and affiliated corporations	, w	Unencumbered balance, departmental appropriations	Fund balances-allocated:	Working capital	Funds for renewals and replacements	Future operating purposes	Total auxiliary enterprises	TOTAL CURRENT FUNDS

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University of Kentucky
Balance Sheet
September 30, 1974
With Comparative Figures for 1973-74

ASSETS

\$ 315,604 \$ 453,765 8,172,191 7,403,420 103,705 9,209 2,000 2,000	\$ 8,607,636	\$ 66,067 \$ 3,250 1,423,293 1,279,972	\$ 1,489,360 \$ 1,283,222	\$ 5,453,124 \$ 2,403,473 \[\begin{array}{cccccccccccccccccccccccccccccccccccc
Loan Funds: Cash Notes receivable Due from other funds Due from Federal government Due from United Student Aid loan fund	TOTAL LOAN FUNDS	Endowment Funds: Due from other funds and affiliated corporations Investments	TOTAL ENDOWMENT FUNDS	Plant Funds: Unexpended plant funds: Cash on deposit with State Treasurer: Trust and agency Capital construction funds Total cash on deposit with State Treasurer Due from other funds Due from Federal government Construction funded Total unexpended plant funds

f Ken Sheet	september 30, 1374
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Schedule 1

	1973-74	\$ 78,663 6,619,181 656,777 348,402 7,703,023	65, 924 97, 447 2, 000 165, 371	\$ 7,868,394		\$10,680,110 25,010,869 12,590,511 85,412,986
973-74	NCES 1974-75	\$ 7,166,889 724,240 471,152 8,362,281	79, 493 163, 862 2,000 245, 355	\$ 8,607,636	\$ 1,489,360	\$12,091,896 1,086 14,604,855 11,714,212 99,245,857
Balance Sheet September 30, 1974 With Comparative Figures for 1973-74	Loan Funds:	Federal sponsored loan funds: Due to other funds Federal government University matching funds Accumulated interest income Total Federal sponsored loan funds	University loan funds: University student loan funds University special student loan funds United Student Aid loan fund Total University loan funds	TOTAL LOAN FUNDS Endowment Funds: Funds balances	TOTAL ENDOWMENT FUNDS	Plant Funds: Unexpended plant funds: Outstanding encumbrances Due to other funds Bonds payable Appropriations-unencumbered balances Fund balances allocated for construction/renovation

Total unexpended plant funds

133, 694, 476

137, 657, 906

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University of Kentucky
Balance Sheet
September 30, 1974
With Comparative Figures for 1973-74

ASSETS

	25 7501	1000
Retirement of indebtedness funds:	01-1101	1313-14
Cash on deposit with State Treasurer	\$ 79,507	\$ 50,000
Cash on deposit with Trustee	3,300,849	3,430,574
Accrued interest receivable	103, 636	111,151
Investments held by Trustees	44,044,815	43,654,064
Total retirement of indebtedness funds	47,528,807	47,245,789
Invested in plant:		
Land	13,620,718	12.054.284
Buildings	194, 441, 882	175,035,766
Equipment	53,042,514	48, 134, 022
Total invested in plant	261, 105, 114	235, 224, 072
TOTAL PLANT FUNDS	\$446,291,827	\$416,164,337
Agency Funds: Due from other funds and affiliated corporations Investments short-term	\$ 307,374	\$ 307,522 3,000
TOTAL AGENCY FUNDS	\$ 310,374	\$ 310,522

cky Schedule 1 74 for 1973-74	3A LANCES 1974-75 1973-74	\$ 33,546,000 \$ 34,408,000 13,982,807 12,837,789	47,528,807	98,271,645 87,107,631 162,833,469 148,116,441	261, 105, 114 235, 224, 072	\$446,291,827	\$ 310,374 \$ 310,552	\$ 310,374
University of Kentucky Balance Sheet September 30, 1974 With Comparative Figures for 1973-74	LIABILITIES AND FUND BALANCES	Retirement of indebtedness funds: Bonds payable Funds balances	Total retirement of indebtedness funds	Invested in plant: Bonds payable Net investment in plant	Total invested in plant	TOTAL PLANT FUNDS	Agency Funds: Agency funds balances	TOTAL AGENCY FUNDS

University of Kentucky Schedule of Changes in Fund Balances-Current Funds Three Months Ended September 30, 1974

	Unres	Unrestricted Sated	Restricted	44 4 4	Tobacco Research Trust Fund	Hospital and Clinics	Housing and Dining System Funds for Future Operating A	H	n Auxiliary Enfernrises
Balances. July 1, 1974		\$10,896,055	\$ 2,969,842	€	977, 015	\$ 4,556,231	\$ 622,209\$	\$	291, 419
Allocations: Current operations: Original budget		(5,348,619)			(600,000)				
Current year operation							(21, 198)	(8)	
Adjustments of prior year expenditures	\$ 6,503								
Balances. September 30, 1974	0, \$ 6,503	\$ 5,547,436	\$ 2,969,842	€	377, 015	\$ 4,556,231	\$ 601,011\$:1 \$	291, 419

Schedule of Changes in Unrestricted Fund and Hospital Estimated Income For the Three Months Ended September 30, 1974

Unrestricted Funds:	Original Budget	First Quarter	Adjusted Budget
Student fees	\$15,643,300	\$ 3,412	@15 646 719
State appropriations	69, 711, 400	120,800	60 839 900
Federal appropriations	8.271.200		007,200,00
County appropriations	1 179 200		0,271,200
Endowment and trust fund income	158 200		1, 179, 700
Investment income	2011651 600		138, 200
Gifts and grants	200,000	6	538, 600
7000	4, 362, 300	60, 503	4, 587, 853
sales, services and other income	3,364,000	143,445	3, 507, 445
rund balances allocated	5, 183, 100	165,519	5, 348, 619
Total unrestricted	\$108, 612, 000	\$ 458,529	\$109,070,529
Hospital and clinics:	•		
State appropriations	A 684 900		400 700 7
Hospital income	14,858,000		14,858,000
Total Hospital and clinics	\$ 19,542,200		\$ 19.542.200

Schedule of Changes in Unrestricted Fund and Hospital Expenditure Appropriations

Schedule 4

and Hospital Ex For the Three Mon	and Hospital Expenditure Appropriations For the Three Months Ended September 30, 1974	ons 30, 1974	
	Unrestricted	Hospital and Clinics	Total
Original budget	\$108,612,000	\$ 19,542,200	\$128,154,200
Increases (decreases) as approved by the Board of Trustees:			
September, 1974	458, 529		458,529
Total per Report	\$109,070,529	\$ 19,542,200	\$128,612,729

University of Kentucky

Summary of Current Funds Revenues and Appropriated Balances Three Months Ended September 30, 1974 With Comparative Figures for 1973-74

		1974-75			1973-74	
	Estimated	Realized	% Realized	Estimated	Realized	% Realized
Fund and Source: Unrestricted:	for the Year	to Date	to Date	for the Year	to Date	to Date
Student fees	\$15,646,712	\$ 7,829,050	50.0	\$15,512,200	\$ 7,721,557	49.8
Federal appropriations	8,271,200		24.5	7,299,815		15,3
County appropriations	1,179,700	253,702	21.5	1,040,100	191,902	18.5
Endowment and trust fund income	158,200			158,200		
Investment income	538,600	107,901	20.0	300,000	21,891	7.3
Gifts and grants (includes grants from						
affiliated corporations)	4,587,853	43,474	6.	3,821,700	174,270	4.6
Sales, services and other income	3,507,445	969,616	27.6	3,221,418	775,701	24.1
Subtotal	33,889,710	11,228,658	33.1	31, 353, 433	10,001,563	31.9
State appropriations	69,832,200	20,074,059	28.7	63,449,156	17,866,805	28.2
Fund balances appropriated	5,348,619	5,348,619	100.0	4,983,100	4,983,100	100.0
Total unrestricted	109,070,529	36,651,336	33.6	99, 785, 689	32,851,468	32.9
Restricted	5,942,996	458,748	7.7	6, 132, 666	858,810	14.0
Tobacco Research Trust Fund:						
Receipts	3,600,000	943,911	26.2	3,400,000	846,204	24.9
Fund balances appropriated	600,000	600,000	100.0			
Total Tobacco Research Trust Fund	4,200,000	1, 543, 911	36.8	3,400,000	846,204	24.9
Hospital and Clinics:						
State appropriations	4,684,200	1,310,041	28.0	5,093,900	1,322,396	26.0
Hospital earned income- net	14,858,000	3, 799, 134	25.6	12,204,700	3, 930, 087	32.2
Total Hospital and clinics	19,542,200	5, 109, 175	26.1	17,298,600	5, 252, 483	30.4
Housing and Dining System	9,101,800	1,800,827	19.8	8,742,582	1,720,024	19.7
Auxiliary Enterprises	2,518,200	778,216	30.9	2,261,318	714,183	31.6
TOTAL CURRENT FUNDS REVENUES AND APPROPRIATED BALANCES	s \$150, 375 , 725	\$ 46, 342, 213	30.8	\$137,620,855	\$ 42,243,172	30.7

University of Kentucky Summary of Current Funds Expenditures Three Months Ended September 30, 1974 With Comparative Figures for 1973-74

		1974-75			1973-74	
	Appropriation Expended or for the Encumbered	Expended or Encumbered	% Expended or Encumbered		Appropriation Expended or % Expended or for the	% Expended or
Fund or Function:	Year	to Date	to Date	Year	to Date	to Date
Unrestricted:						
Departments of instruction and						
research	\$41,480,194	\$10,174,613	24.5	\$39,178,586	\$ 9.370.854	23.9
Summer session-1974	821,201	768,263	93.6	778,170	371,487	47.7
Organized activities	1,165,848	239,926	20.6	1,090,100	234,057	21.5
Organized research	8, 963, 629	2,187,707	24.4	7,835,923	1,893,427	24.2
Libraries	3,076,687	1,349,947	43.9	2,989,130	1,220,074	40.8
Extension and public service	11,680,855	2,779,409	23.8	11,079,563	2,524,423	22.8
Maintenance and operation of plant	8,116,778	1,839,332	22.7	7,405,622	1,388,424	18.8
Renovation, office furniture, etc.	2,295,100	2,295,100	100.0			
General administration	4, 179, 071	893,703	21.4	3,855,136	830,522	21.5
Student services	3,071,996	754,264	24.6	2,797,868	670,165	24.0
Staff benefits	10,397,400	2,129,013	20.5	8,301,500	1,792,325	21.6
General institutional services	5,000,681	1,133,133	22.7	4,617,588	1,033,446	22.4
Service enterprises	192,791	95,628	49.6	152,132	88,442	58.1
Debt service cost	5,946,400	3,237,849	54.5	5,531,100	3,062,889	55.4
Student aid	1,545,043	262,180	17.0	1,460,038	470,303	32.2
Reserves	1,136,855			2,713,233		
Total unrestricted	109,070,529	30,140,067	27.6	99,785,689	24,950,838	25.0

University of Kentucky
Summary of Current Funds Expenditures
Three Months Ended September 30, 1974
With Comparative Figures for 1973-74

		1974-75			1973-74	
	Appropriation for the	Expended or	% Expended or	Appropriation for the	Expended or	% Expended or
Fund or Function:	Year	to Date	to Date	Year	to Date	to Date
Restricted:						
Departments of instruction and						
research	\$ 1,323,760	\$ 234,972	17.8	\$ 1,789,490	\$ 225,482	12.6
Organized activities				400		
Organized research	236,216	43,490	18.4	154,805	28,608	18.5
Libraries	34,636	4,308	12.4	71,029	6,076	
Extension and public services	315,889	146,734	46.5	355, 670	54,864	_
General institutional services	417,204	37,900	9.1	261,603	30,926	11.8
Student aid	3,084,320	919,806	29.8	3, 196, 909	560,740	17.5
Reserves	530,971			302,760		
Total restricted	5, 942, 996	1,387,210	23,3	6, 132, 666	906, 696	14.8
Tobacco Research Trust Fund	4,200,000	1,533,333	36.5	3,400,000	1,110,684	32.7
Hospital and Clinics	19,542,200	3,702,420	18.9	17,298,600	2, 903, 690	16.8
Housing and Dining System	9,101,800	1,474,065	16.2	8,742,582	1,524,305	17.4
Auxiliary Enterprises	2,518,200	801,065	31.8	2,261,318	744,050	32.9
TOTAL CURRENT FUNDS EXPENDITURES	\$150,375,725	\$39,038,160	26.0	\$137,620,855	\$32,140,263	23.4

University of Kentucky Schedule of Short Term Investments For the Three Months Ended September 30, 1974

Restricted Current Funds:	Maturity Value	Cost
F. I. C. B. Bonds, 8.15%, 1-2-75	\$ 200,000	\$ 200,000
F. I. C. B. Bonds, 8.80%, 2-3-75	200,000	200,000
F. I. C. B. Bonds, 9.25%, 4-1-75	300,000	300,000
F. I. C. B. Bonds, 9.45%, 5-1-75	200,000	200,000
F. I. C. B. Bonds, 9.80%, 6-2-75	000,001	100,000
Federal Home Loan Banks, 7.875%, 8-25-75	200,000	200,000
Federal Home Loan Banks, 7.875%, 8-25-75	200,000	200,000
Federal Home Loan Banks, 8.75%, 2-25-76	100,000	100,000
Federal Home Loan Banks, 9.20%, 2-25-76	100,000	100,000
Federal Home Loan Banks, 7.20%, 2-25-77	100,000	100,000
Federal National Mortgage Association Notes, 10.00%, 6-10-76	400,000	400,000
Contificator of Donasit.		2,400,000
	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	3
Central Bank & Trust Company, 8.16%, 1-15-75	400,000	400,000
Bank of Lexington, 8.50%, 1-15-75	400,000	400,000
First National Bank of Louisville, 11%, 1-16-75	500,000	200,000
Banks for Cooperatives, 9.45%, 2-3-75	500,000	500,000
Central Bank & Trust Company, 10.21%, 4-16-75	500,000	500,000
First National Bank of Louisville, 9.82%, 5-21-75	100,000	100,000
First Security National Bank & Trust Company, 8.92%, 6-27-75	200,000	200,000
Central Bank & Trust Company, 9.76%, 7-16-75	500,000	500,000
		3, 100, 000
Total Current Restricted Funds		\$5,500,000
Agency Funds-Certificates of Deposit: First Security National Bank & Trust Company, 5.5%, 12-2-74	\$ 3,000	3,000

Schedule 8

University of Kentucky
Schedule of Retirement of Indebtedness Funds
For the Three Months Ended September 30, 1974

	Estimated	Realized	% Realized
Source of Funds:			
Unrestricted current funds	\$5.946.400	\$3,237,849	54.5
Housing and dining system funds	1,655,249	3,782	2.
Auxiliary enterprises current funds	173,003	2,763	1.6
TOTAL RETIREMENT OF INDEBTEDNESS FUNDS	\$7,774,652	\$3,244,394	41.7
Debt Service:	Appropriated	d Expended	% Expended
Unrestricted funds debt:		-	
Consolidated Educational Buildings-Series A	\$ 506,202	\$ 505,513	6.66
Consolidated Educational Buildings-Series B	467,705	466,994	8.66
Consolidated Educational Buildings-Series C	237,001	236,900	6.66
Consolidated Educational Buildings-Series D	2, 456, 539	1,319,366	53.7
Consolidated Educational Buildings-Series E	271,512	271,227	100.0
Consolidated Educational Buildings-Series F	575,190		
Community Colleges Educational Buildings-Series A	846,180	374,549	44.3
Community Colleges Educational Buildings-Series B	196,700	63,300	32.2
Community Colleges Educational Buildings-Series C	389,371		
Subtotal	5,946,400	3,237,849	54.5
Housing and Dining System Revenue Bonds-Series A-I	1,655,249	3,782	2

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University of Kentucky Schedule of Retirement of Indebtedness Funds For the Three Months Ended September 30, 1974

Schedule 8

	Appropriated	d Expended	% Expended
Auxiliary Enterprises:		•	
Chi Omega	\$ 2,991	\$ 2,763	92.4
Alpha Delta Pi	-		
Dorms A-F	40,680		
Dorms G-L	50,440		
Phi Delta Theta	7,830		
Delta Delta	5,538		
Alpha Tau Omega	7,943		
Housing Bonds of 1960	13,589		
Student Housing Bonds of 1964	29,934		
Subtotal	173,003	2,763	1.6
TOTAL RETIREMENT OF INDEBTEDNESS FUNDS	\$7,774,652	\$3,244,394	41.7

University of Kentucky Schedule of Sinking Funds September 30, 1974

Bond Issues with Reserves Fully Funded	Total Sinking Fund	Bonds	Fund Balances
University of Kentucky Housing and Dining System Revenue Bond and Interest Sinking Fund	\$ 1,750,001		\$ 1,750,001
University of Kentucky Housing and Dining System Repair and Maintenance Reserve	824, 441		824, 441
Consolidated Educational Buildings Project Bond and Interest Sinking Fund-Series A	1,156,816		1,156,816
Consolidated Educational Buildings Project Bond and Interest Sinking Fund-Series B	1,116,664		1,116,664
Sinking Fund-Series C Consolidated Educational Buildings Project Bond and Interest	427,795		427,795
Sinking Fund-Series D	3,856,014		3,856,014
Sinking Fund-Series E	818,301		818,301
University of Kentucky Student Housing Bond and Interest Sinking Fund Account of 1964	78,265		78,265
University of Kentucky Student Housing Building Maintenance and Equipment Reserve Account of 1964	55,248		55,248
sgu	1,235,384		1,235,384
community Colleges Educational Buildings Project Bond and Interest Sinking Fund-Series B	297,661		297,661
Community Colleges Educational Buildings Project Bond and Interest Sinking Fund-Series C	388,881		388,881
	54,538		54,538
University of Kentucky Student Housing Building Maintenance and Edulphien. Reserve Account of 1960 Dormitory Revenue Bonds of 1956-G-L	35,171 50,000		35, 171 50, 000
Total Bond Issues with Reserves Fully Funded	12,145,180		12,145,180

University of Kentucky Schedule of Sinking Funds September 30, 1974

Total Bonds Fund Sinking Fund Payable Balances	\$ 3,373,716 \$ 2,546,000 \$ 827,716	31 000 000 31 000 000			1,789,254	(2,032,243)	32,009,911 31,000,000 1,009,911	\$ 47,528,807 \$ 33,546,000 \$ 13,982,807
Bond Issues Fully Funded by Escrow Accounts:	Downsin, Rechetand, Cooperstown, Diazer and Student Union Future Bond and Interest Fund	Consolidated Educational Series D Refunding Issue: Bonds Pavable	Premium on Sale of Bonds	Amortization of Discount on Investments	Investment Income	Interest Payment	Total Series D Refunding Issue	TOTAL SINKING FUNDS

University of Kentucky
Summary of Other Funds Transactions
For the Three Months Ended September 30, 1974

	Balances July 1, 1974	Receinta	Balances Expenditures Soutembon 30, 1074
Loan Funds:			The table manner of the
Federal sponsored loan funds:			
Federal government	\$6,758,582	\$ 408,307	\$ 7,166,889
University of Kentucky	678,008	46,232	724,240
Accumulated interest income	471,152		471.152
University loan funds:			
University student loan funds	75,825	3,668	79, 493
University special student loan funds	155,889	7,973	163,862
United Student Aid loan fund	2,000		2,000
TOTAL LOAN FUNDS	\$8,141,456	\$ 466,180	\$ 8,607,636
Endowment Funds	\$1,489,360		\$1,489,360
Agency Funds	\$ 189,220	\$ 121,154	\$ 310,374

FCR 2

Members, Executive Committee, Board of Trustees:

ACCEPTANCE OF UNIVERSITY OF KENTUCKY FINANCIAL REPORTS FOR THE YEAR ENDED JUNE 30, 1974, AND THE REPORT ON INTERNAL ACCOUNTING CONTROLS, JUNE 30, 1974.

<u>Recommendation</u>: that the Board of Trustees accept the University of Kentucky Financial Reports, University of Kentucky Housing and Dining System Financial Report, and the Report on Internal Accounting Controls for the year ended June 30, 1974.

Background: The Finance Committee of the University of Kentucky has reviewed the audited financial reports and related statements in conjunction with the administration of the University of Kentucky. These reports have been audited by Coopers & Lybrand, Certified Public Accountants. Coopers & Lybrand have also submitted their independent report on Internal Accounting Controls. The Finance Committee presents these reports to the Board for its acceptance.

Note: The reports are not included in the Minutes but are included in the official files of the Meeting.

Action:	Approved _	/	Disapproved	Other	
Date:	reduse /	12	, 1974		

FCR 3

Members, Executive Committee, Board of Trustees

ACCEPTANCE OF AUDITS FOR THE FUND FOR ADVANCEMENT OF EDUCATION AND RESEARCH IN THE UNIVERSITY OF KENTUCKY MEDICAL CENTER, THE UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION, UNIVERSITY OF KENTUCKY ATHLETIC ASSOCIATION, AND HEALTH CARE COLLECTION SERVICE, INC.

Recommendation: that the Board of Trustees accept the audited financial statements of The Fund for Advancement of Education and Research in the University of Kentucky Medical Center, The University of Kentucky Research Foundation, University of Kentucky Athletic Association, and Health Care Collection Service, Inc. for the fiscal year ended June 30, 1974.

<u>Background</u>: The annual financial reports of the affiliated corporations of the University have been audited by the firm, Coopers & Lybrand, and are presented to the Board for its acceptance. These reports will be submitted to the Boards of the above affiliated corporations at the next scheduled meeting.

Note: The audits are not included in the Minutes but are included in the official files of the Meeting.

Action:	Approved		Disapproved	Other
Date:	roluna /	12	. 1974	

FCR 4

Members, Executive Committee, Board of Trustees:

ACCEPTANCE OF AUDIT FOR UK CREDIT UNION

Recommendation: that the Board of Trustees accept the audited financial statement of the UK Credit Union for the fiscal year ended June 30, 1974.

Background: The annual financial statement of the UK Credit Union has been audited by the firm, Coopers & Lybrand, Certified Public Accountants, and is presented to the Board for its acceptance.

Note: The audit is not included in the Minutes but is included in the official files of the Meeting.

Action:	Approv	ed	Disapproved	Other	
	-	N			

Date: 12, 1974

FCR 5

Members, Executive Committee, Board of Trustees:

WRITE OFFS OF UNCOLLECTIBLE ACCOUNTS

Recommendation: that the appropriate administrative officers of the University be authorized to charge off, as bad debts, uncollectible accounts receivable against the allowance for doubtful accounts. Accounts will not be written off until all billing and collection procedures have been accomplished and the specific account has been determined to be uncollectible.

<u>Background</u>: Proper procedures for accounting and financial reporting require recognition of the uncollectibility of certain accounts receivable, when all reasonable efforts at collection have been exhausted. Accounts written off as bad debts will continue to constitute a debt to the University and will be collected if the opportunity permits.

University officials have previously been granted authority to establish specific procedures for the billing and collection of accounts and notes receivable of the University and affiliated corporations. These procedures, as established, provide for submission of billing statements, followup collection efforts, and when appropriate, referral for collection to the Health Care Collections Services, Inc., external collection agencies, University Legal Counsel, and other attorneys.

Action:	Approved Other
Date:	Marnhey 12, 1974

Investment Committee Report November 12, 1974

ICR 1

Members, Executive Committee, Board of Trustees:

REPORT OF INVESTMENTS

Recommendation: that the report of changes made in investments for the University of Kentucky and its Affiliated Corporations for the quarter ended September 30, 1974, be accepted.

Background: A part of the Board policy regarding investments is a provision that quarterly reports be submitted by the Investment Committee of the Board. The attached reports reflect the purchases and sales made during the Third Quarter of 1974, for the University of Kentucky Athletic Association, The Fund for Advancement of Education and Research in the University of Kentucky Medical Center, the University of Kentucky and the University of Kentucky Research Foundation.

~		/		
Action:	Approved		Disapproved	Other
Date:	November	12.	, 1974	

UNIVERSITY OF KENTUCKY ATHLETIC ASSOCIATION Statement of Portfolio Changes For the Third Quarter, 1974

Purchases:	Purchase Date	Yield	Net Amount Of Purchase
Federal Intermediate Credit Bank Bonds	7/ 1/74	9. 25%	\$ 100,000.00
Federal Home Loan Bank Bonds	8/26/74	9. 20%	100,000.00
Federal National Mortgage Association Notes	9/10/74	10.00%	100,000.00
Total - Purchases			\$ 300,000.00
Sales:	Maturity Date	Yield	Net Proceeds From Sale
Certificate of Deposit	7/13/74	8.38%	\$ 100,000.00
Federal Home Loan Bank Bonds	8/26/74	9.625%	100,000.00
Total - Sales			\$ 200,000.00

THE FUND FOR ADVANCEMENT OF EDUCATION AND RESEARCH IN THE UNIVERSITY OF KENTUCKY MEDICAL CENTER Statement of Portfolio Changes For the Third Quarter, 1974

Purchases:	Purchase Date	Yield	Net Amount Of Purchase
Federal Intermediate Credit Bank Bonds	7/ 1/74	9. 25%	\$ 100,000.00
Federal Home Loan Bank Bonds	8/26/74	9. 20%	200,000.00
Federal Home Loan Bank Bonds	8/26/74	9. 20%	200,000.00
Federal Intermediate Credit Bank Bonds	9/ 3/74	10.18%	199, 500. 00
Federal National Mortgage Association Notes	9/10/74	10.00%	200,000.00
Total - Purchases			<u>\$ 899,500.00</u>
Sales:	Maturity Date	Yield	Net Proceeds From Sale
Federal Home Loan Bank Bonds	8/26/74	9.625%	\$ 200,000.00

UNIVERSITY OF KENTUCKY Statement of Portfolio Changes For the Third Quarter, 1974

Purchases:	Purchase Date	Yield	Net Amount Of Purchase
Federal Intermediate Credit Bank Bonds	7/ 1/74	9. 25%	\$ 300,000.00
\$75,000 Federal National Mortgage Association Notes	7/ 8/74	9.04%	74,789.10
Certificate of Deposit	7/16/74	11.00%	500,000.00
Certificate of Deposit	7/16/74	10. 21%	500,000.00
Certificate of Deposit	7/16/74	9.76%	500,000.00
\$38,000 Master Note of General Electric Company	7/23/74	9.42%	38,000.00
\$1,000 Master Note of General Electric Company	7/31/74	9.70 %	1,000.00
300 shares U. S. Fidelity & Guaranty Company	8/ 1/74		8,040.39
150 shares Union Carbide Corporation	8/ 1/74		6,077.32
Banks for Cooperatives Notes	8/ 1/74	9.45%	500,000.00
Federal Intermediate Credit Bank Bonds	8/ 1/74	9.45%	500,000.00
\$1,000 Master Note of General Electric Company	8/16/74	9.83%	1,000.00
Federal Home Loan Bank Bonds	8/26/74	9. 20%	100,000.00
Certificate of Deposit (University Club investment purchased with funds of faculty and staff members)	9/ 2/74	5. 5 0 %	3,000.00
Federal Intermediate Credit Bank Bonds	9/ 3/74	10.18%	99,750.00
Federal National Mortgage Association Notes	9/10/74	10.00%	400,000.00
Total - Purchases			\$ 3,531,656,81

UNIVERSITY OF KENTUCKY Statement of Portfolio Changes For the Third Quarter, 1974 Page Two

Sales:	Maturity	Yield	Net Proceeds From Sale
\$50,000 Ohio Bell Telephone Company Debentures	7/ 8/74	6. 7 5%*	\$ 36,065.63
\$45,000 Southwestern Bell Telephone Company Debentures	7/ 8/74	6 . 7 5%*	33, 218, 44
\$6,000 Master Note of General Electric Company	7/10/74	9. 42%	6,000.00
Certificate of Deposit	7/13/74	8. 50%	400,000.00
Certificate of Deposit	7/13/74	8. 38%	100,000.00
300 shares Control Data Corporation	8/ 1/74		5, 962, 85
45 shares E. I. duPont deNemours & Company	8/ 1/74	****	6,689.74
50 shares PepsiCo, Inc.	8/ 1/74	*	2, 417. 20
Federal Home Loan Bank Bonds	8/26/74	9.625%	100,000.00
Certificate of Deposit (University Club investment purchased with funds of faculty and staff members)	9/ 2/74	5. 50%	3,000.00
Total - Sales			\$ 693, 353.86

^{*}Rate

UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION Statement of Portfolio Changes For the Third Quarter, 1974

Purchases:	Purchase Date	Yield	Net Amount Of Purchase
\$1,000 Master Note of Sears, Roebuck Acceptance Corp.	7/ 8/74	9. 47%	\$ 1,000.00
700 shares Union Carbide Corporation	8/ 1/74		28, 319, 99
\$1,000 Master Note of Sears, Roebuck Acceptance Corp.	8/ 8/74	9. 70%	1,000.00
\$1,000 Master Note of Sears, Roebuck Acceptance Corp.	8/16/74	9. 83%	1,000.00
Federal Home Loan Bank Bonds	8/26/74	9. 20%	100,000.00
Total - Purchases			\$ 131,319.99
Sales:	Maturity Date	Yield	Net Proceeds From Sale
200 shares E. I. duPont deNemours & Company	8/ 1/74		\$ 29,939.39
Federal Home Loan Bank Bonds	8/26/74	9.625%	100,000.00
Federal National Mortgage Association Notes	9/10/74	10.00%	300,000.00
Total - Sales			<u>\$ 429,939.39</u>