

Form **990**Department of the Treasury
Internal Revenue Service**Return Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0047

2004Open to Public
Inspection**A** For the 2004 calendar year, or tax year beginning **JUL 1, 2004** and ending **JUN 30, 2005****B** Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

Please use IRS label or print or type See Specific Instructions

C Name of organization**THE WOODROW WILSON NATIONAL FELLOWSHIP FOUNDATION**

Number and street (or P.O. box if mail is not delivered to street address)

5 VAUGHN DRIVE

Room/suite

300

City or town, state or country, and ZIP + 4

PRINCETON, NJ 08540**D** Employer identification number**21-0703075****E** Telephone number**(609) 452-7007****F** Accounting method☐ Cash ☒ Accrual

Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and **I** are not applicable to section 527 organizations.**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶**H(c)** Are all affiliates included? **N/A** ☐ Yes ☐ No (If "No," attach a list.)**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number ▶**M** Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).**G** Website: **WWW.WOODROW.ORG****J** Organization type (check only one) ☒ 501(c) (3) (insert no.) ☐ 4947(a)(1) or ☐ 527**K** Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **17,043,926.****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

Revenue	1	Contributions, gifts, grants, and similar amounts received:			
	a	Direct public support	1a	7,009,397.	
	b	Indirect public support	1b		
	c	Government contributions (grants)	1c	6,977,381.	
	d	Total (add lines 1a through 1c) (cash \$ 13,986,778. noncash \$)	1d	13,986,778.	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	151,400.	
	3	Membership dues and assessments	3		
	4	Interest on savings and temporary cash investments	4	257,579.	
	5	Dividends and interest from securities	5		
	6a	Gross rents	6a		
	b	Less: rental expenses	6b		
	c	Net rental income or (loss) (subtract line 6b from line 6a)	6c		
7	Other investment income (describe) ▶	7			
Expenses	8a	Gross amount from sales of assets other than inventory	(A) Securities	2,622,792.	8a
	b	Less: cost or other basis and sales expenses	(B) Other	2,576,618.	8b
	c	Gain or (loss) (attach schedule)		46,174.	8c
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d	46,174.	
	9	Special events and activities (attach schedule). If any amount is from gaming, check here ☐			
	a	Gross revenue (not including \$ of contributions reported on line 1a)	9a		
	b	Less: direct expenses other than fundraising expenses	9b		
	c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c		
	10a	Gross sales of inventory, less returns and allowances	10a		
	b	Less: cost of goods sold	10b		
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		
	Net Assets	11	Other revenue (from Part VII, line 103)	11	25,377.
12		Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	14,467,308.	
13		Program services (from line 44, column (B))	13	13,668,432.	
14		Management and general (from line 44, column (C))	14	979,068.	
15		Fundraising (from line 44, column (D))	15	449,837.	
16		Payments to affiliates (attach schedule)	16		
17		Total expenses (add lines 16 and 44, column (A))	17	15,097,337.	
18		Excess or (deficit) for the year (subtract line 17 from line 12)	18	<630,029.>	
19		Net assets or fund balances at beginning of year (from line 73, column (A))	19	19,139,828.	
20		Other changes in net assets or fund balances (attach explanation)	20	64,028.	
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	18,573,827.		

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01-13-05

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2004)

**THE WOODROW WILSON NATIONAL FELLOWSHIP
FOUNDATION**

21-0703075

Part II Statement of Functional Expenses

Organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

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Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____)	22			
23 Specific assistance to individuals (attach schedule)	23 10,155,178.	10,155,178.		
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc.	25 1,125,581.	771,765.	137,738.	216,078.
26 Other salaries and wages	26			
27 Pension plan contributions	27			
28 Other employee benefits	28			
29 Payroll taxes	29			
30 Professional fundraising fees	30			
31 Accounting fees	31			
32 Legal fees	32			
33 Supplies	33			
34 Telephone	34			
35 Postage and shipping	35			
36 Occupancy	36			
37 Equipment rental and maintenance	37			
38 Printing and publications	38			
39 Travel	39			
40 Conferences, conventions, and meetings	40			
41 Interest	41			
42 Depreciation, depletion, etc. (attach schedule)	42 30,310.		30,310.	
43 Other expenses not covered above (itemize):				
a SEE SCHEDULE A	43a 3,786,268.	2,741,489.	811,020.	233,759.
b	43b			
c	43c			
d	43d			
e	43e			
44 Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15	44 15,097,337.	13,668,432.	979,068.	449,837.

Joint Costs. Check ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____;

(iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? ☐

DEDICATED TO THE ENCOURAGEMENT OF EXCELLANCE IN EDUCATION.

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts, but optional for others.)

a SEE SCHEDULE C				
	(Grants and allocations \$ 10,155,178.)			13,668,432.
b				
	(Grants and allocations \$ _____)			
c				
	(Grants and allocations \$ _____)			
d				
	(Grants and allocations \$ _____)			
e Other program services (attach schedule)				
	(Grants and allocations \$ _____)			
f Total of Program Service Expenses (should equal line 44, column (B), Program services)				13,668,432.

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Part IV Balance Sheets

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing		45	
	46 Savings and temporary cash investments	6,564,389.	46	4,858,859.
	47 a Accounts receivable	47a 23,502.		
	b Less: allowance for doubtful accounts	47b	47c	23,502.
	48 a Pledges receivable	48a		
	b Less: allowance for doubtful accounts	48b	48c	
	49 Grants receivable	8,767,217.	49	8,966,597.
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable	51a		
	b Less: allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges		53	
	54 Investments - securities STMT 3 ☐ Cost ☒ FMV	6,415,364.	54	6,784,348.
	55 a Investments - land, buildings, and equipment: basis	55a		
	b Less: accumulated depreciation	55b	55c	
56 Investments - other		56		
57 a Land, buildings, and equipment: basis	57a 564,931.			
b Less: accumulated depreciation	57b 485,350.	93,582.	57c	79,581.
58 Other assets (describe SECURITY DEPOSITS)	24,781.	58	24,781.	
59 Total assets (add lines 45 through 58) (must equal line 74)	21,901,023.	59	20,737,668.	
Liabilities	60 Accounts payable and accrued expenses	138,213.	60	257,192.
	61 Grants payable	2,131,000.	61	1,832,500.
	62 Deferred revenue	74,149.	62	74,149.
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		64b	
	65 Other liabilities (describe)	417,833.	65	0.
	66 Total liabilities (add lines 60 through 65)	2,761,195.	66	2,163,841.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	462,008.	67	638,117.
	68 Temporarily restricted	16,457,997.	68	15,672,556.
	69 Permanently restricted	2,219,823.	69	2,263,154.
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	19,139,828.	73	18,573,827.
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	21,901,023.	74	20,737,668.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

**THE WOODROW WILSON NATIONAL FELLOWSHIP
FOUNDATION**

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Part VI Other Information		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77	X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	78b	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b	If "Yes," enter the name of the organization and check whether it is ☐ exempt or ☐ nonexempt.		
81 a	Enter direct or indirect political expenditures. See line 81 instructions 81a 0.		
b	Did the organization file Form 1120-POL for this year?	81b	X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) 82b N/A		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? N/A	84b	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? N/A	85a	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A	85b	
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members 85c N/A		
d	Section 162(e) lobbying and political expenditures 85d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A	85g	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? N/A	85h	
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 86a N/A		
b	Gross receipts, included on line 12, for public use of club facilities 86b N/A		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders 87a N/A		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b N/A		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 0. ; section 4912 0. ; section 4955 0.		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0.		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization 0.		
90 a	List the states with which a copy of this return is filed CA, IL, MA, MD, MI, NJ, NY, OH, PA		
b	Number of employees employed in the pay period that includes March 12, 2004 90b 39		
91	The books are in care of SALLY LYNCH Telephone no. (609) 452-7007		

Located at 5 VAUGHN DRIVE, SUITE 300, PRINCETON, NJ

ZIP + 4 08540

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here ☐
and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A

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Form 990 (2004)

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

Note: Enter gross amounts unless otherwise indicated.

93 Program service revenue:

a **REGISTRATION FEES**

b

c

d

e

f Medicare/Medicaid payments

g Fees and contracts from government agencies

94 Membership dues and assessments

95 Interest on savings and temporary cash investments

96 Dividends and interest from securities

97 Net rental income or (loss) from real estate:

a debt-financed property

b not debt-financed property

98 Net rental income or (loss) from personal property

99 Other investment income

100 Gain or (loss) from sales of assets

other than inventory

101 Net income or (loss) from special events

102 Gross profit or (loss) from sales of inventory

103 Other revenue:

a **MISCELLANEOUS**

b

c

d

e

104 Subtotal (add columns (B), (D), and (E))

105 Total (add line 104, columns (B), (D), and (E))

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)

Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

**SEE STATEMENT 5****Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See page 34 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

☐ Yes☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

accompanying schedules and statements, and to the best of my knowledge and belief, it is true,
all information of which preparer has any knowledge

10/24/05

Date

Treasurer, Raymond J. Clark

Type or print name and title.

Date

Check if

Self-

Preparer's SSN or PTIN

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

2004

Name of the organization **THE WOODROW WILSON NATIONAL FELLOWSHIP
FOUNDATION**

Employer identification number
21 0703075

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<u>REX BOLINGER</u> <u>5 VAUGHN DRIVE, PRINCETON, NJ 08540</u>	SEN PROG MGR 35	129,550.	20,067.	0.
<u>SALLY LYNCH</u> <u>5 VAUGHN DRIVE, PRINCETON, NJ 08540</u>	CONTROLLER 35	79,744.	15,704.	0.
<u>LINDA SHELDON</u> <u>5 VAUGHN DRIVE, PRINCETON, NJ 08540</u>	ADMIN ASSIST 35	63,660.	14,168.	0.
<u>LAURA ROBERTS</u> <u>5 VAUGHN DRIVE, PRINCETON, NJ 08540</u>	ACCOUNTANT 35	58,515.	14,835.	0.
<u>JOSEPH POPOW</u> <u>5 VAUGHN DRIVE, PRINCETON, NJ 08540</u>	NETWORK ADMIN 35	59,187.	13,669.	0.
Total number of other employees paid over \$50,000	▶ 1			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>FRIED AND KOWGIOS PARTNERS CPA LLP</u> <u>441 LEXINGTON AVENUE, NEW YORK, NY 10017</u>	COST OF TWO AUDITS AND OTHER	70,025.
Total number of others receiving over \$50,000 for professional services	▶ 0	

Part III Statements About Activities (See page 2 of the instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.	1	X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) SEE STATEMENT 6		
a Sale, exchange, or leasing of property?	2a	X
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services, or facilities?	2c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e Transfer of any part of its income or assets?	2e	X
3 a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.) SEE STATEMENT 7	3a	X
b Do you have a section 403(b) annuity plan for your employees?	3b	X
4 a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a	X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b	X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ► _____
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vii). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)

THE WOODROW WILSON NATIONAL FELLOWSHIP

Schedule A (Form 990 or 990-EZ) 2004

FOUNDATION

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Part IV-A**Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.****Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	16,857,317.	14,773,319.	22,994,111.	20,435,938.	75,060,685.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	211,000.	388,676.	584,522.	235,065.	1,419,263.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	5,703.	18,830.	SEE STATEMENT 8		24,533.
23 Total of lines 15 through 22	17,074,020.	15,180,825.	23,578,633.	20,671,003.	76,504,481.
24 Line 23 minus line 17	17,074,020.	15,180,825.	23,578,633.	20,671,003.	76,504,481.
25 Enter 1% of line 23	170,740.	151,808.	235,786.	206,710.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 1,530,090.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 30,021,740.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 76,504,481.
d Add: Amounts from column (e) for lines: 18 <u>1,419,263.</u> 19 <u> </u> 22 <u>24,533.</u> 26b <u>30,021,740.</u>					26d 31,465,536.
e Public support (line 26c minus line 26d total)					26e 45,038,945.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 58.8710%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A	(2003)	(2002)	(2001)	(2000)	
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A	(2003)	(2002)	(2001)	(2000)	
c Add: Amounts from column (e) for lines: 15 <u> </u> 16 <u> </u> 17 <u> </u> 20 <u> </u> 21 <u> </u>					27c N/A
d Add: Line 27a total <u> </u> and line 27b total <u> </u>					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See page 7 of the instructions.)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
34 a Does the organization receive any financial aid or assistance from a governmental agency?		
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation		

Schedule A (Form 990 or 990-EZ) 2004

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check ☐ a ☐ if the organization belongs to an affiliated group.Check ☐ b ☐ if you checked "a" and "limited control" provisions apply.**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred.)

	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	N/A	
37 Total lobbying expenditures to influence a legislative body (direct lobbying)		
38 Total lobbying expenditures (add lines 36 and 37)		
39 Other exempt purpose expenditures		
40 Total exempt purpose expenditures (add lines 38 and 39)		
41 Lobbying nontaxable amount. Enter the amount from the following table -		
If the amount on line 40 is -		
Not over \$500,000		
Over \$500,000 but not over \$1,000,000		
Over \$1,000,000 but not over \$1,500,000		
Over \$1,500,000 but not over \$17,000,000		
Over \$17,000,000		
The lobbying nontaxable amount is -		
20% of the amount on line 40		
\$100,000 plus 15% of the excess over \$500,000		
\$175,000 plus 10% of the excess over \$1,000,000		
\$225,000 plus 5% of the excess over \$1,500,000		
\$1,000,000		
42 Grassroots nontaxable amount (enter 25% of line 41)		
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36		
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38		

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Yes	No	Amount
		0.

Exempt Organizations (See page 11 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of:

(i) Cash

(ii) Other assets

b Other transactions:

(i) Sales or exchanges of assets with a noncharitable exempt organization

(ii) Purchases of assets from a noncharitable exempt organization

(iii) Rental of facilities, equipment, or other assets

(iv) Reimbursement arrangements

(v) Loans or loan guarantees

(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

N/A

[illegible]

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ ☐

▶ ☐ Yes ☒ No

b. If "Yes," complete the following schedule:

N/A

[illegible]

FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES	STATEMENT	1
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DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SEE SCHEDULE B	2,622,792.	2,576,618.	0.	46,174.
TO FORM 990, PART I, LINE 8	2,622,792.	2,576,618.	0.	46,174.

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	2
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DESCRIPTION	AMOUNT
UNREALIZED GAIN ON INVESTMENTS	64,028.
TOTAL TO FORM 990, PART I, LINE 20	64,028.

FORM 990	NON-GOVERNMENT SECURITIES	STATEMENT	3
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SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
SECURITIES	FMV	6,784,348.			6,784,348.
TO FORM 990, LINE 54, COL B		6,784,348.			6,784,348.

FORM 990

PART V - LIST OF OFFICERS, DIRECTORS,
TRUSTEES AND KEY EMPLOYEES

STATEMENT 4

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ROBERT WEISBUCH 244 MIDLAND AVENUE MONTCLAIR, NJ 08042	PRESIDENT 35	312,181.	37,468.0.	
ALBERT DANIEL MCINTYRE 565 WEST END AVENUE APT 11D NEW YORK, NY 10024	VICE PRESIDENT 35	52,800.	3,908.	0.
RAY CLARK 66 GREENWAY TERRACE PRINCETON, NJ 08540	TREASURER 35	109,475.	7,755.	0.
RICHARD HOPE 530 SAYRE DRIVE PRINCETON, NJ 08540	VP/PROGRAMS 35	135,958.	16,758.0.	
ROBERT BAIRD 840 CARPENTER LANE PHILADELPHIA, PA 19119	VP/PROGRAMS 35	140,396.	24,096.0.	
BEVERLY SANFORD 66-16 RAVENS CREST PLAINSBORO, NJ 08536	VP/SECRETARY 35	106,629.	14,516.0.	
HARRIET SHOWMAN 107 DELAMERE DRIVE PRINCETON, NJ 08540	DIRECTOR DEVELOPMENT 35	136,028.	14,201.0.	
DON NOLAN 1203 BIRCH AVENUE YARDLEY, PA 19067	DIRECTOR ADMINISTRATION 35	81,104.	10,113.0.	
JOHN CROSS 21 ANDREWS LANE PRINCETONE, NJ 08540	FORMER VICE PRES/TREASURER 0	31,500.	4,520.	0.
HADASS SHEFFER 645 WEST SEDWICH PHILADELPHIA, PA 19119	FORMER DIRECTOR DEVELOP 0	19,510.	1,972.	0.
SEE SCHEDULE D FOR ADDITIONAL LISTING		0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V		1,125,581.	135,307.	0.

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO STATEMENT 5
 ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE EXPLANATION OF RELATIONSHIP OF ACTIVITIES

93 REGISTRATION FEES ARE RECEIVED FOR THE ASSOCIATED NEW
 93 AMERICAN COLLEGES (ANAC). ANAC IS DEDICATED TO THE INTEGRATION OF
 93 LIBERAL AND PROFESSIONAL STUDIES. THE FEES COVER EXPENSES FOR
 93 CONFERENCES AND OTHER RESEARCH MATERIALS.
 103A MISCELLANEOUS INCOME CONTAINS VARIOUS SMALL REIMBURSED EXPENSE AMOUNTS

SCHEDULE A STATEMENT REGARDING ACTIVITIES WITH STATEMENT 6
 SUBSTANTIAL CONTRIBUTORS, TRUSTEES, DIRECTORS,
 CREATORS, KEY EMPLOYEES, ETC.,
 PART III, LINE 2

TEN EMPLOYEES OF THE ORGANIZATION ARE DEEMED TO BE KEY EMPLOYEES. THESE
 EMPLOYEES WERE COMPENSATED BASED ON THE SERVICES THEY PROVIDE IN THEIR
 RESPECTIVE POSITIONS. SEE SCHEDULE D FOR SPECIFIC DETAILS.

SCHEDULE A EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS STATEMENT 7
 PART III, LINE 3

THE ORGANIZATION'S WEBSITE PROVIDES DETAIL SELECTION PROCESS FOR EACH AREA.

SCHEDULE A OTHER INCOME STATEMENT 8

DESCRIPTION	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT	2000 AMOUNT
MISCELLANEOUS	5,703.	18,830.	0.	0.
TOTAL TO SCHEDULE A, LINE 22	5,703.	18,830.	0.	0.

THE WOODROW WILSON NATIONAL FELLOWSHIP FOUNDATION
SCHEDULE OF FUNCTIONAL EXPENSES
FOR THE YEAR ENDED JUNE 30, 2005

EIN 21-0703075

990 PAGE 2, PART II

	Program Services	Management and General	Fundraising	Total Expenses
Grants and fellowships to individuals and organizations	\$ 10,155,178	\$ -	\$ -	\$ 10,155,178
Occupancy	198,144	118,124	25,656	341,924
Salaries, fringe benefits and payroll taxes	1,973,687	456,256	323,830	2,753,773
Service and professional fees	449,517	153,364	23,071	625,952
Travel and accommodations	-	-	-	-
Office supplies	745,754	49,643	16,520	811,917
Printing, postage, delivery and copying	15,706	7,553	11,087	34,346
Computer and internet	98,522	30,975	35,208	164,705
	6,425	16,756	4,953	28,134
Insurance	-	24,157	-	24,157
Miscellaneous	1,821	21,790	6,009	29,620
Bank and investment fees	1,290	56,485	-	57,775
Telephone charges	22,388	13,655	3,503	39,546
Total Expenses Before Depreciation	13,668,432	948,758	449,837	15,067,027
Depreciation	-	30,310	-	30,310
Total Expenses	13,668,432	979,068	449,837	15,097,337
Less: Depreciation	-	(30,310)	-	(30,310)
Less: grants	(10,155,178)	-	-	(10,155,178)
Less: Compensation of Officers	(771,765)	(137,738)	(216,078)	(1,125,581)
Total Other Expenses per Return	\$ 2,741,489	\$ 811,020	\$ 233,759	\$ 3,786,268

SCHEDULE A

WWNFF
INVESTMENT LEAD SCHEDULE
6/30/05
EIN: 21-0703075

INVESTMENTS										
	BEGINNING FMV	BEGINNING COST	PURCHASES	DONATED SECURITIES	SALES PROCEEDS	COST OF SALES	GAIN(LOSS)	ENDING COST	ENDING FMV	
State Street # 2890	2,290,615.12	1,865,024.97	628,728.95	11,577.79	587,339.36	531,591.72	55,747.64	1,973,739.99	2,480,774.00	
State Street # 2889	3,368,162.16	3,350,848.96	2,032,242.45	94,301.69	2,035,428.45	2,045,002.42	(9,573.97)	3,432,390.68	3,430,863.40	
PIF # 002	88,967.43	80,840.16	2,500.72	-	-	-	-	83,340.88	93,295.00	
PIF # 0723	85,837.90	86,623.01	2,944.14	-	-	-	-	89,567.15	88,324.06	
OTHER - Dreyfus										
0026-3360061802	1,213.63	1,213.63	15.61		12.00	12.00	-	1,217.24	1,264.16	
0026-3360082736	997.96	997.96	12.81	-	12.00	12.00		998.77	1,037.39	
Sequoia Fund	-	-	2,466.44	612.28				3,078.72	3,049.05	
	5,835,794.20	5,385,548.69	2,668,911.12	106,491.76	2,622,791.81	2,576,618.14	46,173.67	5,584,333.43	6,098,607.63	

MONEY MARKET										
	35,206 25	(628,728.95)	(19,261 79)	587,339.36	66,036.57	40,591.44				
State Street # 2890	35,206 25	(628,728.95)	(19,261 79)	587,339.36	66,036.57	40,591.44				
State Street # 2889	544,363 79	(2,032,242.45)	(18,775 30)	2,035,428.45	116,376.02	645,150.51				
	579,570 04	(2,660,971.40)	(38,037 09)	2,622,767 81	182,412.59	685,741 95				
	6,415,364 24	5,965,118 73		Reinvested PIF AND Dreyfus	5,540 86	6,270,075 38				
Per WTB					187,953 45	6,784,349 58				
				Wachovia Interest Income	69,625.81					
					257,579.26					

WOODROW WILSON NATIONAL FELLOWSHIP FOUNDATION
INVESTMENT SCHEDULE
JUNE 30, 2005

STATE STREET ACCOUNT #2890

	SHARES	BEG COST	BEG MV	DATE	PURCHASES SHARES	COST	DONATED SECURITIES	DATE	SHARES	SALES PROCEEDS	COST	REALIZED GAIN	SHARES	ENDING COST	ENDING MV
11/17/2004 Exxon Mobile				11/17/2004	22	-	1,097	12/3/2004	22	1,132	1,097	35			
3/15/2004 Anheuser Busch Cos				3/15/2004	215	-	10,234	3/17/2005	215	10,212	10,234	(22)			
4/18/2005 HARLEY DAVIDSON INC				4/18/2005	500	24,395							500 00	24,395	24,800
2/28/2005 AMGEN INC				2/28/2005	500	30,650							500 00	30,650	30,230
2/28/2005 TEXAS INSTRUMENTS INC				2/28/2005	1,400	35,826							1,400 00	35,826	39,298
2/18/2005 FISERV INC				2/18/2005	800	31,168							800 00	31,168	34,312
1/24/2005 CANON INC ADR				1/24/2005	800	41,985						1,749	-	-	
1/24/2005 ISHARES EMERGING MARKETS				1/10/2004	200	37,106							1,650 00	88,203	96,660
				1/24/2005	100	19,634									
				6/7/2005	150	31,463									
				6/9/2005	1,200	STOCK SPLIT									
1/11/2005 COCA COLA CO				1/11/2005	700	28,609							1,000 00	41,018	41,750
				1/24/2005	300	12,409									
1/11/2005 LILLY ELI & CO				1/11/2005	600	33,975							600 00	33,975	33,426
12/7/2004 WASTE MANAGEMENT INC				12/7/2004	1,000	29,750							1,000 00	29,750	28,340
12/21/2004 TRANSOCEAN INC				12/21/2004	500	20,328							900 00	37,818	48,573
				1/24/2005	400	17,490									
11/10/2004 ISHARS TR				11/10/2004	400	60,632							1,800 00	91,976	94,302
				6/7/2005	200	31,344									
					1,200	STOCK SPLIT									
12/29/1997 PRAXAIR INC	1,400	30,012	55,874					2/28/2005	200	8,882	4,561	4,321	1,000 00	20,890	46,600
								3/30/2005	200	9,568	4,561	5,007			
1/24/2000 BOEING CO	1,000	45,425	51,090					1/24/2005	300	15,437	13,627	1,809	700 00	31,797	46,200
10/3/2001 EMERSON ELECTRIC	500	23,675	31,775					2/28/2005	500	32,799	23,675	9,124	-	-	
1/1/1990 GENERAL ELECTRIC CO	1,400	9,081	45,380										1,400 00	9,081	48,510
6/8/2000 ILLINOIS TOOL WKS INC	500	28,769	47,945					11/10/2004	100	9,455	5,754	3,701	400 00	23,015	31,872
5/30/2002 JACOBS ENGINEERING	600	23,417	23,628										600 00	23,417	33,756
3/14/2002 RAYTHEON CO COM	900	35,908	32,193					1/24/2005	900	33,342	35,908	(2,566)	-	-	
9/25/2001 UNITED TECHNOLOGIES	500	23,050	45,740										500 00	23,050	51,350
3/14/2001 COMCAST CORP CL	1,500	58,084	41,415										1,500 00	58,084	44,925
6/30/2000 FAMILY DOLLAR STORES	1,000	21,330	30,420					2/28/2005	200	6,470	5,800	670	800 00	15,530	20,880
10/18/2000 HOME DEPOT INC COM	1,600	60,470	56,320					11/10/2004	300	12,561	12,518	43	1,000 00	36,886	38,900

SCHEDULE B

	SHARES	Beg COST	Beg MV	DATE	PURCHASES SHARES	COST	Donated Securities	DATE	SALES SHARES	PROCEEDS	COST	REALIZED GAIN	SHARES	ENDING COST	ENDING MV
8/29/2003 OUTBACK STEAKHOUSE	800	31,896	33,088					1/24/2005	300	12,573	11,066	1,507			
8/31/1999 CLOROX CORP	1 000	38,533	53,780					8/17/2004	300	15,412	13,403	2,008		25,130	39,004
9/19/2002 KIMBERLY CLARK CORP	500	28,740	32,940	12/6/2004		(461)		1/11/2005	500	32,059	28,279	3,780	-	-	
12/6/2004 NEENAH PAPER INC spin-off of Kimberly Clark Corp				12/6/2004	15	461		12/16/2004	0 1515	5	5	0	-	-	
								1/11/2005	15	482	456	26	-	-	
9/18/2003 PROCTER & GAMBLE CO	800	38,048	43,552					11/10/2004	200	10,680	10,232	448	-	-	
								2/18/2005	600	32,087	27,816	4,271	-	-	
6/4/2002 SARA LEE CORP	1,500	30,302	34,485					1/24/2005	1,500	36,086	30,902	5,184	-	-	
12/9/2003 WOLVERINE WORLD WIDE COM	900	19,561	23,625		450	-							1,350 00	19,561	32,414
4/9/2003 BECTON DICKINSON & CO	500	17,021	25,900					1/11/2005	500	27,535	17,021	10,514	-	-	
11/20/2001 CAREMARK RX INC COM	1,000	14,381	32,940										1,000 00	14,381	44,520
2/25/2004 EDWARDS LIFESCIENCES COM	500	15,985	17,425										500 00	15,985	21,510
3/27/2002 GENZYME	900	40,302	42,597					11/10/2004	100	5,562	4,478	1,084		35,824	48,072
11/19/1990 JOHNSON & JOHNSON COM	900	20,056	50,130					2/28/2005	100	6,536	5,037	1,499		15,019	52,000
11/6/2001 MEDTRONIC INC COM	700	28,201	34,104										700 00	28,201	36,253
5/10/2001 PFIZER INC	1 200	36,402	41,136	10/14/2004	300	9,026							1,500 00	45,428	41,370
3/4/2004 PHARMACEUTICAL PROD COM	800	24,038	25,416					11/10/2004	100	4,231	3,015	1,216		14,993	23,430
								3/28/2005	200	9,387	6,030	3,357			
12/17/2001 ANADARKO PETE CORP	700	35,833	41,020					8/17/2004	100	5,817	5,119	698		30,714	49,290
7/10/2000 ENCANA CORP COM	700	17,991	30,212		500 stock split 2 for 1			2/28/2005	200	12,986	5,140	7,845		12,850	39,590
3/12/1999 SCHLUMBERGER LTD	600	26,233	38,106										600 00	26,233	45,564
9/30/2001 AMERICAN EXPRESS CO	900	30,379	46,242										900 00	30,379	47,907
11/25/2002 AMERICAN INTERNATIONAL GRP	700	8,472	49,896										700 00	8,472	40,670
8/30/2000 BERKSHIRE HATHAWAY INC	14	24,543	41,370										14 00	24,543	38,969
1/1/1950 CITIGROUP INC	800	31,828	37,200					11/10/2004	200	9,262	7,957	1,305		23,871	27,738
11/28/2000 NATIONWIDE FINL	1,400	56,631	52,654					10/21/2004	1,400	47,291	56,631	(9,340)	-	-	
1/22/1998 CISCO SYSTEMS INC	1,800	44,856	42,660										1,800 00	44,856	34,344

	SHARES	Beg COST	Beg MV	DATE	PURCHASES		Donated Securities	DATE	SALES		REALIZED GAIN	SHARES	ENDING COST	ENDING MV
					SHARES	COST			SHARES	PROCEEDS				
8/31/1994 INTEL CORP	2,200	9,079	60,720									2,200.00	9,079	57,244
11/16/2001 INTL BUSINESS MACHINES	600	65,590	52,890									600.00	65,590	44,520
1/10/1994 MICROSOFT CORP	2,100	17,990	59,976	8/17/2004	200	5,472						2,300.00	23,462	57,132
10/15/2003 SYNOPSYS INC COM	800	22,255	22,744					11/10/2004	800	13,566	22,255	-	-	-
6/9/2004 VODAFONE GROUP	700	16,652	15,470					6/7/2005	700	17,296	16,652	-	-	644
2/18/2004 ABBOTT LABS 5 400% DUE 9-15-08	50,000	45,628	52,497									50,000.00	45,628	51,993
2/18/2004 TOYOTA MTR CR CORP 5 500% DUE 12-15-08	50,000	44,791	52,546									50,000.00	44,791	52,176
2/18/2004 PROCTER & GAMBLE 6 875% DUE 9-15-09	50,000	49,076	55,929									50,000.00	49,076	55,434
2/18/2004 EMERSON ELECTRIC CO 7 125% DUE 8-15-10	50,000	50,155	56,544									50,000.00	50,155	56,646
2/18/2004 GENERAL ELECTRIC CAP CORP 6 125% DUE 2-22-11	50,000	50,376	53,547									50,000.00	50,376	54,324
2/18/2004 BRISTOL-MEYER SQB 5 750% DUE 10-1-11	100,000	101,901	104,199									100,000.00	101,901	106,989
3/22/2004 GENERAL DYNAMICS CORP 4 250% DUE 5-15-13	100,000	99,526	93,184					6/29/2005	100,000	104,658	100,131	-	-	4,527
2/18/2004 FEDERAL HOME LN BKS 5 705% DUE 9-8-08	100,000	100,131	106,781									-	-	-
1/23/2004 FED HOME LN BANK 3 750% DUE 2-9-09	150,000	150,000	147,516									150,000.00	150,000	148,500
MERRILL LYNCH & CO INC				7/16/2004	5		247	8/17/2004	5	240	247	(7)	-	-
FLUOR CORP	500	21,825	23,835	8/17/2004	100	4,266						600.00	26,091	34,554
EMC CORP				8/17/2004	1,500	15,045						2,000.00	21,905	27,420
				1/24/2005	500	6,860								
6/29/2005 US TREAS NT 4 125% DUE AT 6/28/05				6/29/2005	100,000	101,297						100,000.00	101,297	101,461
		1,865,025	2,290,615			628,729	11,578		587,339	531,592	55,748		1,973,740	2,480,774

STATE STREET ACCOUNT #2889

	SHARES	Beg COST	Beg MV	DATE	PURCHASES SHARES	COST	Donated Securities	DATE	SHARES	SALES PROCEEDS	COST	REALIZED GAIN	SHARES	ENDING COST	ENDING MV
5/31/05 Exxon Mobile				5/31/05	20	-	1,132	38,527 0	20 0	1,206	1,132	74		-	-
11/17/04 Freddie Mac				11/17/04	1 000	-	68,990	38,321 0	1,000 0	67,608	68,990	(1,382)		-	
11/29/04 Vornado Realty Trust				11/29/04	50	-	3,667	38,324 0	50 0	3,656	3,667	(11)		-	
12/28/04 Merrill Lynch & Co Inc				12/28/04	5	-	282	38 348 0	5 0	282	282	-		-	
12/15/04 General Electric Co				12/15/04	115	-	4,285	38,397 0	115 0	4,132	4,285	(153)		-	
6/7/05 Schlumberger Ltd				6/7/05	220	-	15,662	38,527 0	220 0	16,667	15,662	1,005		-	
3/3/04 TARGET CORP 7 5% DUE 2-15-05	100,000 0	105,610	103,068					38,398 0	100,000 0	100,000	105,610	(5,610)		-	-
8/2/00 WALMART STORES INC 5 875% DUE 10-15-05	100,000 0	97,753	104,088										100,000 0	97,753	100,667
3/24/03 AMERICAN INT'L GROUP INC MTN BE 2 850% DUE 12-1-05	250,000 0	254,755	249,958										250,000 0	254,755	249,113
2/18/04 GENERAL ELEC CAP CORP MTN BE 2 850% DUE 1-30-06	50,000 0	50,727	50,066										50,000 0	50,727	49,749
6/6/01 SBC COMMUNICATIONS INC 5 750% DUE 5-2-06	100,000 0	100,161	104,641										100,000 0	100,161	101,424
7/24/03 IBM CORP 2 375% DUE 11-1-06	50,000 0	49,884	49,220										50,000 0	49,884	49,064
12/30/04 BP CAP MKTS PLC 2 625% DUE 3-15-07	150,000 0	150,783	147,269										150,000 0	150,783	147,161
2/21/01 AMOCO CORP 6 500% DUE 8/1/07	40,000 0	41,250	43,411										40,000 0	41,250	41,910
7/26/00 KIMBERLY CLARK 7 100% DUE 8-1-07	50,000 0	50,244	55,344										50,000 0	50,244	53,019
8/24/00 DUPONT ELIH NEMOURS 6 750% DUE 9-1-07	50,000 0	49,662	54,754										50,000 0	49,662	52,757
11/19/04 Merrill Lynch & Co Inc				11/19/04	5	-	284	38,310 0	5 0	240	284	(44)		-	
12/20/00 FEDERAL NATL MTG ASSN 6 500% DUE 8-15-04	50,000 0	51,275	50,313					38,215 0	50,000 0	50,000	51,275	(1,275)		-	
6/6/00 FEDERAL NATL MTG ASSN 5 750% DUE 6-15-05	200,000 0	202,871	206,875					38,518 0	200,000 0	200,000	202,871	(2,871)		-	

	SHARES	Beg COST	Beg MV	DATE	PURCHASES		Donated Securities	DATE	SALES		REALIZED GAIN	SHARES	ENDING COST	ENDING MV
					DATE	SHARES			SHARES	PROCEEDS				
3/3/04 FEDERAL HOME LN BKS 1 875% DUE 12-30-05	100,000 0	100,000	98,875									100,000 0	100,000	99,094
1/9/03 FEDERAL FARM CR BKS CONS 2 500% DUE 3-15-06	200,000 0	199,556	199,000									200,000 0	199,556	198,312
2/18/04 FEDERAL HOME LN MTG CORP 2 375% DUE 4-15-06	50,000 0	50,209	49,563							-		50,000 0	50,209	49,469
3/24/03 FEDERAL NATL MTG ASSN 2 125% DUE 4-15-06	250,000 0	247,803	246,719							-		250,000 0	247,803	246,875
6/27/03 FREDDIE MAC 2 125% DUE 7-14-06	300,000 0	300,000	294,611							-		300,000 0	300,000	294,987
8/23/00 FEDERAL HOME LN BKS 6 500% DUE 11-15-06	50,000 0	49,193	53,719					38,503 0	150,000	149,713	287	50,000 0	49,193	51,766
7/16/03 FEDERAL HOME LN BKS 3 000% DUE 11-15-06	100,000 0	102,035	99,500									100,000 0	102,035	98,938
12/20/00 FEDERAL HOME LN MTG CORP 5 750% DUE 4-15-08	50,000 0	49,600	53,359									50,000 0	49,600	52,485
6/27/03 UNITED STATES TREAS NTS 1 250% DUE 5-31-05	150,000 0	149,713	148,969					38,246 0	300,000 0	298,562	-	-	-	-
12/23/97 UNITED STATES TREAS NTS 6 125% DUE 8-15-07	100,000 0	102,101	108,500									100,000 0	102,101	105,023
3/22/04 UNITED STATES TREAS BILLS 0 000% DUE 9-16-04	300,000 0	298,562	299,156					38,253 0	250,000 0	249,189	-	-	-	-
6/22/04 UNITED STATES TREAS BILLS 0 000% DUE 9-23-04	250,000 0	249,189	249,219					38,344 0	250,000 0	247,915	-	-	-	-
6/22/04 UNITED STATES TREAS BILLS 0 000% DUE 12-23-04	250,000 0	247,915	247,969											
7/27/04 US TREAS NTS 1 625% DUE 4-30-05				7/27/04	200,000			38,474 0	200,000 0	200,000	406		-	-
7/27/04 US TREAS BILL 0 000% DUE 1-20-05				7/27/04	200,000			38,354 0	200,000 0	198,323	-		-	-
9/2/04 FEDERAL HOME LNS BKS 2 170% DUE 9-2-05				9/2/04	100,000							100,000 0	100,000	99,781
9/24/04 US TREAS BILLS DUE 3-24-05				9/24/04	250,000			38,435 0	250,000 0	247,650	-	-	-	-
8/29/04 FEDERAL HOME LNS BK 2 375% DUE 9-29-05				8/29/04	300,000							300,000 0	300,000	299,157
3/1/05 US TREAS NT 3 375%				3/1/05	100,000							100,000 0	99,609	99,563

DUE 2-28-07

	SHS	Beg COST	Beg MV	DATE	PURCHASES SHS	COST	Donated Securities	DATE	SALES SHS	PROCEEDS	COST	REALIZED GAIN	SHARES	ENDING COST	ENDING MV
3/1/05 US TREAS BILL DUE 8-25-05				3/1/05	100,000	98,584							100,000	98,584	99,554
3/1/05 US TREAS NT 2 250% DUE 4-30-06				3/1/05	100,000	98,789							100,000	98,789	98,973
3/24/05 US TREAS NT 2 250% DUE 4-30-06				3/24/05	250,000	246,523							250,000	246,523	247,433
3/24/05 US TREAS NT 2 500% DUE 10-31-06				3/24/05	250,000	245,107							250,000	245,107	246,445
5/3/05 US TREAS NT 2 500% DUE 5-31-06				5/3/05	200,000	198,063							200,000	198,063	198,148
		3,350,849	3,368,162			2,032,242	94,302			2,035,428	2,045,002	(9,574)		3,432,391	3,430,863

Pooled Income Fund #002

		80,840	88,967	9/30/04		577								83,341	93,296
				12/28/04		818									
				3/26/05		529									
		80,840	88,967	6/25/05		577								83,341	93,296
						2,501									

Pooled Income Fund #0723

		86,623	85,838	9/30/04		589								89,567	88,324
				12/28/04		981									
				3/26/05		589									
		86,623	85,838	6/25/05		785								89,567	88,324
						2,944									

Dreyfus #0026-3360061802

		1,214	1,214	9/1/04		3								1,217	1,264
				12/1/04		6									
				3/1/05		3									
				6/1/05		4									
		1,214	1,214			(12)								1,217	1,264
						4									

Dreyfus #0026-3360082736

		998	998	9/1/04		3								999	999
				12/1/04		5									
				3/1/05		2									
				6/1/05		3									
		998	998			(12)								999	999
						1									

Sequoia #10003883791

		2,399	4,610			612								3,079	3,049
						68									
		2,399	4,610			680								3,079	3,049



PROGRAM REPORTS, OCTOBER 2004

I. DOCTORAL EDUCATION AND BEYOND

THE RESPONSIVE PH.D. (www.woodrow.org/ResponsivePh.D.)

- Earl Lewis, national chair of the Responsive Ph.D. and former dean of the Rackham Graduate School at the University of Michigan, recently became provost of Emory University. While he will continue in his leadership role with the Responsive Ph.D., he will be joined by a new advisory group of three graduate deans: Jon Butler of Yale, Robert Thach of Washington University in St. Louis, and Orlando Taylor of Howard.
- A draft of the Responsive Ph.D. Diversity Report, which reviews efforts to recruit more doctoral students of color, is now being edited for spring 2005 production. An overall project report and 42 case studies of doctoral innovations are also in preparation, with publication slated for late spring.

Robert Weisbuch, Director

HUMANITIES AT WORK (www.woodrow.org/humanitiesatwork)

- In spring 2004, Practicum Grants for summer humanities internships were awarded to five Ph.D. students:

Katherine Mack (*Comparative Literature, University of California – Irvine*) interned with New York City's International Center on Transitional Justice, which works with countries confronting a legacy of human rights abuse. Ms. Mack produced educational materials for workshops on five key elements of transitional justice: persecuting perpetrators, documenting violations, reforming abusive institutions, providing reparations, and promoting reconciliation.

Kathleen Tonry (*English, University of Notre Dame*) started a campus-community partnership workshop called Writing University Partnerships (Writing UP) to help high school students develop advanced writing skills. In collaboration with Notre Dame's Writing Center, teachers from South Bend's economically disadvantaged public high schools, and the South Bend Tribune, Ms. Tonry developed a model workshop to be delivered during the 2004-05 school year.

Sandra Grady (*Folklore and Folklife, University of Pennsylvania*) interned with WGTE-TV30, a local public television station serving Northwestern Ohio and Southeastern Michigan. A native of this region, Ms. Grady used her skills in ethnography and film production to create a series of short documentaries on the Toledo area's 20th-century history and culture.

Michael Coyle (*Justice Studies, Arizona State University*) worked during summer 2004 with the Arizona Coalition for Effective Government (AzCEG), a community organization that helps former prisoners reenter their communities. Mr. Coyle developed relationships with Arizona criminal justice agencies, created an internship program for former prisoners, and began work on both a statewide conference and an annual report on Arizona's corrections system.

Robin Hanson (*American Studies, Saint Louis University*) produced a self-guided walking tour of Saint Louis' New Mount Sinai Cemetery, Missouri. Founded in 1853, New Mount Sinai is one of St. Louis' first Jewish cemeteries. Ms. Hanson led tours, trained volunteers, presented her work to audiences around Saint Louis, and created a multimedia CD-ROM for broad distribution.



- WRK4US, Woodrow Wilson's virtual community of humanities Ph.D.s interested in non-academic careers, presents week-long online forums several times a year. Two summer 2004 WRK4US forums examined careers in academic administration and K-12 teaching. For June's academic administration forum, discussion leaders included university officers in student services, trustee relations, graduate advising, and new academic program review. The July K-12 program featured Ph.D. high school teachers in history, English, and French, as well as a teacher of gifted 5th and 6th graders. Archives are at www.woodrow.org/phd/WRK4US/WRK4US_Discussion_Index/wrk4us_discussion_index.html.

Nolan Yamashiro, Fellowship Programs

FELLOWSHIPS

Andrew W. Mellon Fellowships in Humanistic Studies (www.woodrow.org/mellon)

- The Mellon Fellowships support outstanding young scholars' first year of doctoral study in the humanities and humanistic social sciences. From among the 94 Mellon Fellows named in 2004, a final cohort of 82 Fellows entered doctoral programs this fall. Among them, 21 are pursuing Ph.D.s in English; another 19 are beginning doctoral study in history. Other fields with five or more Fellows include cultural anthropology (8), philosophy (7), and classics and comparative literature (6 each).
- The \$4.6 million annual renewal grant was approved by the Mellon Foundation in early June.

Robert Weisbuch, Program Director

Nolan Yamashiro, Administrative Director

Charlotte W. Newcombe Doctoral Dissertation Fellowships (www.woodrow.org/newcombe)

The Charlotte W. Newcombe Fellowships support the final dissertation year for students writing on ethical or religious topics. The 2005 Newcombe competition is now under way, with as many as 500 applications expected. The final selection of 28 Fellows is set for early April; each 2005 Newcombe Fellow will receive a stipend of \$18,000. The Newcombe Foundation, which continues to express pleasure with the Fellowship process and results, will entertain a proposal for a three-year renewal grant at its April 2005 board meeting.

Beverly Sanford, Director

Woodrow Wilson Dissertation Fellowships in Women's Studies and Women's Health (www.woodrow.org/womens-studies; www.woodrow.org/womens-studies/health)

- The Women's Studies and Women's Health Dissertation Fellowships support the last year of work on a dissertation involving significant, original research about women that crosses disciplinary, regional, or cultural boundaries. The 2005 competitions for both programs have opened, with applications due in October. Screening will continue through the fall, and final selection committees will meet in mid-January. Ten Women's Health Fellowships and seven or eight Women's Studies Fellowships will be awarded. Women's Studies fellows receive \$3,000 each, supported by the program's endowment. Women's Health Fellowships, sponsored by Johnson & Johnson, carry a \$6,000 award.
- Johnson & Johnson has asked that Woodrow Wilson convene a half-day symposium in February 2005 in the Bay Area, so that current and past Fellows on the West Coast can present their research and exchange ideas. A similar symposium was held in New Jersey in spring 2003.

Beverly Sanford, Director

Millicent C. McIntosh Fellowships for Recently Tenured Faculty

(www.woodrow.org/mcintosh_fellowship)

The Delmas Foundation, funder of the McIntosh Fellowships, has approved a three-year continuation grant. Five fellowships will be awarded each year, up from three in the program's two-year pilot. Fellowships offer a \$15,000 stipend, matched by the host college with \$ 5,000 plus full salary and benefits.

*Robert Weisbuch, Director***II. SCHOOL/UNIVERSITY PARTNERSHIPS**

- The Foundation now has an expanded team in School/University Partnerships.
 - In September, Rob Baird was promoted from his director's role to the position of Vice President for School/University Relations.
 - Dr. Baird was joined on July 1 by Rex Bolinger, Senior Program Manager. As noted in the May update, Dr. Bolinger is a former high school principal and associate superintendent in Indiana. His Ed.D. is from Ball State University; he was named a Milken Foundation National Educator in 1999.
 - Heather Kirkpatrick began a year's appointment with School/University Partnerships in September 2004; she will work with the Foundation during 2004-05 while her husband completes an assignment at Princeton University. Most recently the director of secondary education with Aspire Public Schools in California, Dr. Kirkpatrick taught in New York City before completing her Ph.D. at Stanford University.
- The School/University Partnerships team is currently working on an internal strategic plan that will coordinate the Foundation's activities with the Bill & Melinda Gates Foundation (Early College), the Nellie Mae Education Foundation (the Partnership for College Success Program), and the Cleveland Foundation (Leadership Program for Teachers).

*Robert J. Baird, Vice President for School/University Relations***EARLY COLLEGE HIGH SCHOOL (www.woodrow.org/EarlyCollege)—Gates Foundation**

- An agreement has been reached with Stanford University for a Woodrow Wilson Early College, projected to open in fall 2005. The University of California at Berkeley, whose planning grant was announced last spring, will also open its school in fall 2005, as will Eastern University (Philadelphia). Hence, at least three new Early Colleges—two at prestigious institutions—will join the effort next year.

Discussions are also under way with the University of Pennsylvania (though it may ask Woodrow Wilson to help pursue a university-assisted high school, a different model); the University of Illinois at Chicago, Temple University, and Ball State University are also in play. As these universities meet funding requirements, grants will be awarded.
- As of fall 2004, six Woodrow Wilson Early College High Schools are now open; four of the six are beginning their second year of operation.
 - Universities opening early colleges this fall include the University of Hartford (CT) and the University of the District of Columbia.
 - The university partners involved with the schools in their second year include Hunter College, Brooklyn College, the University of California at Los Angeles, and Dillard University.



Most schools are enrolling approximately 100 underserved students per year. Within four years of operation, each early college will have between 400 and 500 students.

- Each current grantee has submitted an end-of-year report to the Foundation and evaluations, focusing on the critical components of early college development, have taken place. From these evaluations, the Foundation made determinations regarding continued funding and needed technical assistance. In general, the existing schools' strengths lay in their strategies to improve student learning and faculty development. Most issues of concern involved administrative matters: facilities, terms of MOUs, budget clarifications, and pathways to college credit. Such matters will be the focus of the Foundation's technical assistance plans for each early college high school.
- In July 2004, teams of educators from the first four Woodrow Wilson Early Colleges met in Princeton with Uri Treisman, a noted leader in mathematics education from the University of Texas' Charles A. Dana Center. The participating teams will in turn meet with others at their schools this fall. These efforts will strengthen the Early Colleges' content and practice in mathematics teaching, as well as explore new school-university partnering techniques. The pedagogical approach centers on active learning through material relevant to students' lives. The School/University Partnerships team will work to track student improvement as a result of these efforts.

Rex Bolinger, Senior Program Manager

THE PARTNERSHIP FOR COLLEGE SUCCESS PROGRAM (The Nellie Mae Education Foundation)

While different in structure and requirements from the Early College initiative, the Nellie Mae Partnership for College Success Program also helps underserved students prepare for college, focusing particularly on East Coast school-university partnerships. The programs will allow students to do college-level work, experience the college environment, and (in most cases) receive college credits.

In June 2004, the School/University Partnerships team and Nellie Mae narrowed the field of fourteen candidates to four final university partners: the University of Massachusetts, Lowell; the University of Massachusetts, Boston; Clark University; and the University of Maine at Presque Isle. Woodrow Wilson will work with these partners this year on planning and operational strategies, aiming for a fall 2005 start for their schools. Orientation sessions have been held at each site with representatives of both foundations. A focused planning session was recently held in Boston with representatives of Woodrow Wilson, Nellie Mae, and Westat, a research corporation that will assist in developing long-term evaluation procedures.

Rex Bolinger, Senior Program Manager

THE LEADERSHIP PROGRAM FOR TEACHERS (LPT) (www.woodrow.org/teachers)

The Cleveland Leadership Program for Teachers—the regional pilot version of the teacher institute long conducted on a residential basis at the Lawrenceville School—hosted its first institutes in late July and early August 2004. Two workshops, each two weeks long, were conducted: one for physical science teachers, coordinated by faculty at Case Western Reserve University, and the other for social studies teachers, led by Kenyon College faculty. Dr. Robert Bain from the University of Michigan served as guest facilitator for the social studies workshops.

As previously reported, the Cleveland program was supported by grants of \$281,972 from the Cleveland Foundation and \$100,000 from the Ohio Board of Regents. Future Ohio programs are under consideration.

Rex Bolinger, Senior Program Manager



TEACHERS AS SCHOLARS (TAS) (www.woodrow.org/tas)

- Teachers as Scholars continues to flourish in sites around the country. Among the 28 programs currently operating, half are now fully self-supporting.
- In spring 2004, the school district of Morris County began a series of Teachers as Scholars seminars in collaboration with Drew University in Madison, New Jersey. The program received its initial funding from the Geraldine R. Dodge Foundation and is the first independently financed program. Woodrow Wilson supplied technical advice and support but did not provide funds.
- Rutgers-Newark's new TAS program completed a remarkably successful first year under the direction of Clem Price, professor of history at Rutgers and former scholar-in-residence at the Foundation.
- The Geraldine R. Dodge Foundation, which has funded Teachers as Scholars for several years now, has expressed a special interest in creating a New Jersey network of programs. Three TAS programs now operate in New Jersey: Princeton University, Rutgers-Newark, and Drew. Marue Walizer will be working this fall to explore additional New Jersey sites for the program, beginning with The College of New Jersey in Ewing which proposes to initiate a Teachers as Scholars series this year. Other New Jersey colleges have also expressed interest.

Marue Walizer, Director

III. ACCESS, OPPORTUNITY, SERVICE

MMUF DISSERTATION GRANTS AND TRAVEL/RESEARCH GRANTS (www.woodrow.org/mmuf)

MMUF Dissertation and Travel/Research Grants support previously named Mellon Mays Undergraduate Fellows who have gone on to doctoral study and are either doing dissertation research (Travel/Research Grants) or completing their dissertations (Dissertation Grants). The maximum Dissertation Grant is \$20,000; the maximum Travel/Research Grant is \$5,000. At least five Dissertation Grants and ten Travel/Research Grants are funded annually, with recipients selected in February and April each year.

- In September, applications for both programs were mailed to 376 graduate students. The deadline for Dissertation Grants is in December; applications for Travel/Research Grants are due in March.
- The Andrew W. Mellon Foundation has awarded Woodrow Wilson a continuation grant in the amount of \$1.25 million to support the program through 2009.

Richard O. Hope, Director

CAREER ENHANCEMENT FELLOWSHIPS

Career Enhancement Fellowships support junior faculty and minority faculty—specifically, those in the third year of a tenure-track appointment—who have a demonstrated commitment to eradicating racial disparities, breaking down stereotypes, and promoting cross-racial understanding in their university communities. The program seeks to enhance their tenure prospects by making possible a year's sabbatical for research and writing.

- The twenty 2004 Career Enhancement Fellows, who represent a cross-section of humanities and science fields, constitute the first group selected under program's second three-year grant of \$2.7 million, awarded by the Andrew W. Mellon Foundation in August 2003.



- The 2004 Fellows will attend the annual Career Enhancement Fall Retreat on October 20-22 in Princeton. Each Fellow prepares a paper outlining his or her scholarly activities during the fellowship year. Each Fellow's mentor participates in the retreat, introduces the Fellow's research activities and background, and counsels the Fellow through the tenure process.

Richard O. Hope, Director

THOMAS R. PICKERING FOREIGN AFFAIRS FELLOWSHIP PROGRAMS (www.woodrow.org/public-policy)

The Thomas R. Pickering Fellowships for both undergraduate and graduate students prepare outstanding liberal arts students to become Foreign Service Officers in the U.S. Department of State after completion of their graduate studies. The program's anticipated budget for FY 2004 is \$4.6 million.

- In late April 2004, 20 new Pickering Graduate Fellows (cohort 8) were selected; in early May, 20 new Pickering Undergraduate Fellows (cohort 11) also joined the program.
- The 40 new Fellows, along with 80 current and past Pickering Fellows, gathered in Washington, D.C. on June 3 and 4 for the annual orientation. This event offers new Fellows a major networking opportunity to connect with those who are senior in the program, as well as Fellows now embarked on careers at the State Department. The orientation also provides an important introduction to requirements and expectations during the years of the fellowship.
- The Pickering Undergraduate Fellows who completed their first year in the program in 2003-04 (cohort 10) attended junior summer institutes at the University of Michigan and the University of Maryland from June through the end of July. The institutes prepared these students to enter graduate school in fall 2005.
- Members of Pickering Undergraduate cohorts 8 and 9 and Pickering Graduate cohorts 6 and 7 participated during the summer in domestic and overseas internships. The overseas interns are placed at embassies throughout the world, while domestic interns, gaining experience at the Department of State in Washington, are housed in apartments on the George Washington University campus.

Richard O. Hope, Director

PUBLIC POLICY PARTNERSHIP (PPP) IN SOUTH AFRICA (www.woodrow.org/public-policy)

Funded by the Andrew W. Mellon Foundation, the Public Policy Partnership (PPP) was created to recruit and educate future South African public policy leaders. The program, which has selected five cohorts comprising more than 100 students, has received wide acclaim among South African leaders, including Nelson Mandela and President Mbeke. The first cohort entered into public service positions this fall.

The PPP is now in the middle of its third Mellon grant cycle, set to conclude in 2008. As planned from the beginning of the first grant, Woodrow Wilson is moving to institutionalize the PPP; the South African government has agreed with the PPP's South African office to sustain the program after the current grant is complete. Woodrow Wilson is in the process of spinning off the PPP, with administrative leadership and remaining Mellon funds shifting to the program's South African office.

Richard O. Hope, Director

**WOODROW WILSON VISITING FELLOWS** (www.woodrow.org/visiting-fellows)

The Visiting Fellows program brings accomplished people from a range of professions to small liberal arts colleges outside of major metropolitan areas—institutions which might not otherwise be able to afford week-long visits by such distinguished speakers. The Fellows help students and teachers relate their academic work to the world beyond the campus.

- With a full complement of 95 Fellows for 2004-05, fall campus visits are now under way, and spring visits are being scheduled. New Fellows who have recently joined the program include Charles Barry, President of Barry Consulting and former head of the Strategy Planning Staff of the U.S. European Command in Stuttgart, Germany, and Monica Collins, a *Boston Herald* columnist and frequent radio and television commentator.
- For the 2004-05 academic year, 87 colleges are participating—up from 46 in 2003-04. Each college contributes \$5,000 for the year's first Visiting Fellow appointment. If a second appointment is arranged within the same calendar year, a reduction in fee is offered.
- As the Visiting Fellows program is a profit center for Woodrow Wilson, recent years have seen various efforts to expand participation. For instance, in 2003 a 10% discount was offered to member campuses of the Council of Independent Colleges for first-time Visiting Fellows participation. Similar expansion efforts will be a priority over the next year.

Beverly Sanford, Director



PROGRAM REPORTS, FEBRUARY 2005

Please note: This set of program reports has been restructured to conform to a new schema of the Woodrow Wilson Foundation's activities. This schema comprises two dimensions. one, K-12 partnerships vs. higher education efforts; the other, programs for individuals vs. institutional initiatives. All programs therefore now lie within one of four descriptions: University Fellowships, University Initiatives, School/University Fellowships, and School/University Initiatives.

I. UNIVERSITY FELLOWSHIPS

ANDREW W. MELLON FELLOWSHIPS IN HUMANISTIC STUDIES (www.woodrow.org/mellon)

The Mellon Fellowships support outstanding young scholars' first year of doctoral study in the humanities and humanistic social sciences, providing full tuition and fees and a \$17,500 stipend.

- The 2005 Mellon competition is now under way. Competition staff received 1,298 requests for applications; a total of 628 completed applications were forwarded to the six regional committees and the overseas committee. The 2004 Mellon Fellows have begun their winter/spring term and will be contacted in early summer (along with the other cohorts) to complete the annual questionnaire.

Robert Weisbuch, Program Director / Nolan Yamashiro, Administrative Director

WOODROW WILSON PRACTICUM GRANTS (http://www.woodrow.org/phd/Practicum/practicum_grants_faq.html)

The Practicum Grants address three crucial challenges: to expand the career horizons of doctoral students in the humanities; to bring the insight of the humanities to all aspects of American life; and to bring the life of the greater community into the academy. A summer award of \$2,000 goes to each Practicum Grant recipient

- In spring 2005, Woodrow Wilson Practicum Grants will be awarded to as many as 10 humanities Ph.D. students. While funding from the Rockefeller Foundation concludes with the 2005 awards, the program remains a high priority for WW. A list of past recipients appears at www.woodrow.org/phd/Practicum/list_of_practicum_grant_winner.html.

Nolan Yamashiro, Fellowship Programs

THOMAS R. PICKERING FOREIGN AFFAIRS FELLOWSHIP PROGRAMS (www.woodrow.org/public-policy)

The Pickering Fellowships prepare outstanding undergraduate and graduate liberal arts students to become Foreign Service Officers after completing their graduate studies. To date, 40 Pickering Fellows have attained tenure within the Foreign Service.

- This spring, 20 Pickering Graduate Fellows and 20 Pickering Undergraduate Fellows will be selected. Application materials were mailed to more than 1,300 institutions.
- Several Pickering Fellows—all now Foreign Service officers—are currently serving in the State Department's Operations Center, the Department's most prestigious posting.

Richard O. Hope, Director

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CHARLOTTE W. NEWCOMBE DOCTORAL DISSERTATION FELLOWSHIPS (www.woodrow.org/newcombe)

The Charlotte W. Newcombe Fellowships offer stipends of \$18,000 to support the final year of research and writing for students doing dissertations on topics of ethical or religious values.

- More than 330 applications were received for the 2005 Newcombe Fellowships. The final selection committee will meet at the end of March to name this year's 28 Fellows.
- The Charlotte W. Newcombe Foundation will entertain a renewal proposal in April 2005.

Beverly Sanford, Director

WOODROW WILSON DISSERTATION FELLOWSHIPS IN WOMEN'S STUDIES/ WOODROW WILSON-JOHNSON & JOHNSON DISSERTATION FELLOWSHIPS IN WOMEN'S HEALTH (www.woodrow.org/womens-studies; www.woodrow.org/womens-studies/health)

Both the Woodrow Wilson Women's Studies Fellows and the Woodrow Wilson-Johnson & Johnson Women's Health Fellows receive awards—\$3,000 and \$6,000, respectively—to support the final year of dissertation work. The Women's Studies Fellowships emphasize original, significant, interdisciplinary scholarship on women; the Women's Health Fellowships support both sociocultural and scientific research.

- The Women's Studies Final Selection Committee met in January to name seven 2005 Fellows from among 51 finalists. This year's Fellows are writing on topics that range from the effect of World War II on women's higher education to regression in the Indian film industry's representation of women. Committee members found this year's applications unusually strong.
- Judith Pinch reports that the anthology of essays by Women's Studies Fellows, *Exploring Women's Studies: Looking Forward, Looking Back*, is due for release by Prentice Hall in June 2005. It will be marketed as a reader for women's studies courses.
- Ten Women's Health Dissertation Fellowships were also awarded in January, with Fellows writing on such subjects as gender in elder care in Mexico and gender differences in abstinence-only sex education.
- WW's second annual Women's Health mini-conference, sponsored by Johnson & Johnson, is set for February 26. Hosted by UC-San Francisco's National Center of Excellence in Women's Health, the session will gather 15 Fellows from the West Coast and Midwest to discuss their research and professional paths.

Beverly Sanford, Director

MMUF DISSERTATION GRANTS AND TRAVEL/RESEARCH GRANTS (www.woodrow.org/mmuf)

MMUF Dissertation and Travel/Research grants support previous Mellon Mays Undergraduate Fellows who are now at the dissertation stage. Dissertation Grants (\$20,000 maximum) are awarded to five Fellows each year; Travel/Research Grants (\$5,000 maximum) go to ten Fellows each year. Selections take place in February (Dissertation Grants) and March (Travel/Research Grants).

- The Mellon Foundation has awarded Woodrow Wilson funds to continue the program through 2009.
- Danielle Elliott, a Ph.D. student in English at Princeton, is representative of the five 2004 Dissertation Grant recipients. Her dissertation, "Sea of Bones," examines the "images and structures through which twentieth-century African Diasporic literatures render the Middle Passage of the transatlantic slave trade." She expects to receive the Ph.D. in June 2005.

Richard O. Hope, Director



MILLICENT C. MCINTOSH FELLOWSHIPS FOR RECENTLY TENURED FACULTY

(www.woodrow.org/mcintosh_fellowship)

The Millicent C. McIntosh Fellowships support promising, recently tenured humanities faculty at liberal arts colleges who would benefit from additional time and resources to continue their scholarly work, but whose family and other obligations make it difficult for them to be away from home for extended periods of time.

- The Delmas Foundation has approved a three-year continuation grant for the McIntosh Fellowships. Five fellowships will be awarded each year, up from three in the program's two-year pilot. Fellows—who must be no more than four years out from tenure—receive a \$15,000 stipend, matched by the host college with \$5,000 in addition to full salary and benefits.
- Competition staff expect 25 to 30 applications from the ten colleges invited to participate this year. All ten, selected with advice from the Mellon Foundation, are deemed to have a high performance-to-endowment ratio and thus to deserve more scholarly opportunities for faculty. They include institutions like Bates, Earlham, and Spelman.

Robert Weisbuch, Director

CAREER ENHANCEMENT FELLOWSHIPS

Career Enhancement Fellowships support junior faculty and minority faculty—specifically, those in the third year of a tenure-track appointment—who have a demonstrated commitment to eradicating racial disparities, breaking down stereotypes, and promoting cross-racial understanding in their university communities. The program seeks to enhance their tenure prospects through a year's sabbatical for research and writing.

- The annual Career Enhancement Retreat for 2004 Fellows and their mentors was held October 20-22 in Princeton. Fellows presented papers summarizing their scholarly activities during the fellowship year.
- Three examples of presentations show the range of research funded by the program.
 - Edda Fields (History, Carnegie Mellon) is writing a book, *"When the Swamp is Sweet": The Evolution of Wet Rice Knowledge Systems in Coastal Guinea, c. 1000 to 1789.*
 - Andrea Grottoli (Earth and Environmental Science, Penn) is doing field research on river discharge and coral reefs in the Guanica Preserve, Puerto Rico.
 - Barbra Meek (Anthropology, Michigan) is examining language revitalization and language socialization focusing on Kaska, a Northern Athabaskan language of Canada's Yukon Territory.
- The 2005 cohort of twenty winners, representing a cross-section of humanities and science fields, will be selected in early February. It is the second of three cohorts funded by a continuation grant from the Mellon Foundation.

Richard O. Hope, Director

II. UNIVERSITY INITIATIVES

THE RESPONSIVE PH.D. (www.woodrow.org/ResponsivePh.D.)

The Responsive Ph.D. draws on a network of 19 leading doctoral institutions to transform *paradigms* of doctoral scholarship, *practices* in the professional development of Ph.D.s, outreach to *people* traditionally underrepresented at the doctoral level, and *partnerships* between the academy and the larger world.

Schedule C Panel 0



- Deans from the Responsive Ph.D. partner institutions gathered for a working dinner on December 9, during the annual meeting of the Council of Graduate Schools. The group focused on two matters:
 - *Plans for a June 2005 conference.* The two-day session will review best practices in doctoral innovation, promote their exchange, and summarize the Responsive Ph.D.'s work to date. Funded by the Atlantic Philanthropies, the conference will seek to engage provosts as well as graduate deans.
 - *Future thematic directions for the initiative.* The group expressed interest in internationalism in doctoral education, including international recruitment in the humanities and social sciences.
- A 20th member, Vanderbilt University, may soon join the current Responsive Ph.D. group.
- Work continues on two Responsive Ph.D. publications. *Diversity and the Ph.D.*, a report on the Responsive Ph.D.'s Diversity Project, will be produced in February and March. National distribution will include presidents, provosts, and graduate deans at Research I institutions, as well as funders, government agencies, and nonprofits interested in diversifying the Ph.D. in the United States. An overall report on the Responsive Ph.D. will follow, targeted for release at the June conference.
- With Washington University of St. Louis, the Woodrow Wilson Foundation will co-sponsor the second Graduate Student Leadership Conference in November 2005. The October 2003 conference—the first national meeting of its kind—attracted student delegates from each Responsive Ph.D. institution.

Robert Weisbuch, Program Director / Beverly Sanford, Interim Administrative Director

WOODROW WILSON VISITING FELLOWS (www.woodrow.org/visiting-fellows)

The Visiting Fellows program brings accomplished people from a range of professions to liberal arts colleges outside of major metropolitan areas—institutions that might not otherwise be able to afford weeklong visits by distinguished speakers. Fellows help students and teachers relate their academic work to the larger world.

- Spring visits are now under way, with a total of 48 visits (two more than last year) anticipated for the year overall (including fall and spring). Two new institutions, St. Thomas Aquinas College and the University of Dubuque, have recently signed on.
- Through a special incentive established in 2003, member institutions of the Council of Independent Colleges (CIC) receive a 10% discount for first-time participation in the Visiting Fellows program. In the two years since the CIC initiative began, 29 new colleges have joined the program.

More than 100 CIC members not currently participating in the Visiting Fellows program have done so in the past. WW will discuss with CIC the possibility of extending the discount to any member campus that has not participated in the past three years, as a means of attracting institutions back to this revenue-generating program.

Beverly Sanford, Director

PUBLIC POLICY PARTNERSHIP (PPP) IN SOUTH AFRICA

From the beginning of the first grant from the Mellon Foundation, WW intended ultimately to hand the Public Policy Partnership (PPP) program over to its South African hosts. Remaining Phase II grant funds were recently transferred to PPP's South African office, where the program will be administered. Created to recruit and educate future South African public policy leaders, PPP five cohorts of over 110 students, and received wide acclaim among South African leaders, including Nelson Mandela and President Mbeke.

Richard O. Hope, Director



III. SCHOOL/UNIVERSITY FELLOWSHIPS

THE WOODROW WILSON TEACHING FELLOWSHIPS

The Woodrow Wilson Teaching Fellowships will attract outstanding arts and sciences undergraduates into high school teaching, providing strong content-based preparation and professional development, and will thereby seek to restore the prestige of teaching in public schools.

- As the Woodrow Wilson Teaching Fellowships become more defined, four universities have committed to submit concept papers: Stanford University, the University of Texas, the University of Michigan, and the University of Pennsylvania.
- A number of funders have been identified nationally; two have expressed significant and serious interest in helping to develop the Teaching Fellowships. Based on some feedback from meetings with funders, the WW team is reviewing the original budgets to determine potential variables (e.g., providing less funding to school sites in order to create more fellowships to individuals each year).
- The Teaching Fellowships team is revising the brochure, the logic model, and the MOU that will be used with university partners. WW is on course to start the first round of Fellowships in 2006.

Heather Kirkpatrick, Associate Director

IV. SCHOOL/UNIVERSITY INITIATIVES

EARLY COLLEGE HIGH SCHOOL (www.woodrow.org/EarlyCollege)—*The Bill & Melinda Gates Foundation*

The Early College High School initiative fosters baccalaureate-granting institutions' creation of new, small high schools, in partnership with their local school districts. Focused on urban schools, Early College better prepares low income and minority students for high school graduation and college success.

- The WW Early College team presented a six-month review of work to the Bill & Melinda Gates Foundation in December, including a new model of partnership development that will help potential grantees understand what is required for a successful initiative. While WW now has two additional models for assisting partnerships—university-assisted schools and university partnership schools—Early College remains the only one involving Gates Foundation funding and core principles.
- Six Early Colleges are currently serving students under Woodrow Wilson's direction, created through the following institutions:

Brooklyn College
Hunter College
University of Hartford

Dillard University
California State University at Los Angeles
University of the District of Columbia/
George Washington University

Universities scheduled to open Early Colleges in fall 2005 include Berkeley, Stanford, IUPUI, Ball State, and Eastern University of Philadelphia. In the exploratory stages: UC-Davis, Cal State-Stanislaus, and the University of Washington.

- The WW Early College team presented a six-month review of work to the Bill & Melinda Gates Foundation in December, including a new model of partnership development that will help potential grantees understand what is required for a successful initiative. While WW now has two additional models for assisting partnerships—university-assisted schools and university partnership schools—Early College remains the only one involving Gates Foundation funding and core principles.



- Over the last two years WW has developed Early College benchmarks for universities and schools, protocols to be used by WW staff and educators at the high schools, and a new format for site visit evaluation. These new Early College tools have been so well received by Gates and Jobs for the Future that they have recently put WW's technical assistance guides on their Early College Web site.
- The WW team will host a spring conference in Princeton for all Early College partners, in an ongoing effort to building a strong, mutually supportive network among the schools.

Rex Bolinger, Senior Program Manager

THE PARTNERSHIP FOR COLLEGE SUCCESS PROGRAM—*The Nellie Mae Education Foundation*

The Nellie Mae Partnership for College Success brings high school and college educators together to develop ways to help underserved students move more smoothly from high school to college. The program is a coordinated effort involving four sites (three colleges in Massachusetts, one in Maine).

- Each of the four school-university partnerships has developed a signed MOU and budget for the first year's activities. Together they have agreed to focus this year on common data elements, data collection/ management, and analysis for future decision-making. This effort will provide critical data for the coming year's program activities and for other partnerships interested in this model.

The WW team will coordinate January site visits to each of the existing partner locations, helping program partners, individually and together, become proficient in analyzing data. The group will meet in March in Boston to share data strategies.

- WW is developing a new RFP for the Nellie Mae Foundation in an effort to add two additional partnerships to the current group this spring. It has been approved by the Nellie Mae Foundation and will be offered in January to eligible schools and universities in New England states.

Rex Bolinger, Senior Program Manager

THE LEADERSHIP PROGRAM FOR TEACHERS (LPT) (www.woodrow.org/teachers)

For more than 20 years, LPT brought secondary school teachers to Princeton for a month of professional development with leading scholars in higher education and noted experts in various fields. Today, Woodrow Wilson is creating a new regional model for LPT, beginning with a locally funded pilot in Cleveland, Ohio.

- The Cleveland LPT is continuing in the current school year. Case Western Reserve University and Kenyon College remain the primary collegiate partners. The Cleveland physical sciences and social studies teachers who took part in last summer's programs are now facilitating staff development in their respective schools. Teachers representing other disciplines will be added as the program progresses.
- Woodrow Wilson will coordinate program funding for the coming years, expand the model throughout Ohio, and attract national interest. WW's expertise in connecting university faculty with secondary teachers is crucial to this effort. Efforts to secure additional local funding continue.
- WW will work to make connections between this program and the early colleges and Nellie Mae partners, with the broader goal of helping underserved students succeed in college. The WW team believes that connecting these efforts will proportionately expand the funding opportunities.

Rex Bolinger, Senior Program Manager



TEACHERS AS SCHOLARS (TAS) (www.woodrow.org/tas)

Through university-hosted seminars, TAS provides intellectual re-engagement for school teachers and encourages liberal arts faculty to collaborate with public school teachers. Hundreds of survey responses and on-site interviews attest to the program's impact.

- At present 26 programs are operating, 18 of them fully self-supporting.
- Teachers as Scholars submitted a new proposal for continuation funding to the Geraldine R. Dodge Foundation in November. A decision is expected in March.
- Dodge has expressed interest in creating a model TAS network in New Jersey. Marue Walizer has met with deans from the College of New Jersey and Montclair State, and WW expects proposals from both. Both collaborate on professional development with large networks of school districts; TAS would give them a new aspect, working with their liberal arts faculty on content-based programs for teachers.
- The annual TAS directors' meeting (March 18-19) will for the first time take place outside Princeton. Notre Dame, one of the original TAS sites, has invited the directors to meet at its campus.

Marue Walizer, Director



PROGRAM REPORTS, JUNE 2005

I. UNIVERSITY FELLOWSHIPS

ANDREW W. MELLON FELLOWSHIPS IN HUMANISTIC STUDIES (www.woodrow.org/mellon)

The Mellon Fellowships support outstanding young scholars' first year of doctoral study in the humanities and humanistic social sciences, providing full tuition and fees and a \$17,500 stipend.

- In March 2005 the Final Selection Committee met at the Mellon Foundation to name the 2005 cohort. Ninety-one Fellows and six alternates were selected. By May 20, the designated Fellows will confirm their intention to accept or decline the award. Typically, ten to twelve Fellows decline the Fellowship.

Robert Weisbuch, Program Director / Nolan Yamashiro, Administrative Director

WOODROW WILSON PRACTICUM GRANTS (www.woodrow.org/phd/Practicum/practicum_grants_faq.html)

The Practicum Grants address three crucial challenges: to expand the career horizons of doctoral students in the humanities; to bring the insight of the humanities to all aspects of American life; and to bring the life of the greater community into the academy. Each Practicum Grant recipient receives a summer award of \$2,000.

- In May 2005, Practicum Grants were awarded to seven Ph.D. candidates in the humanities. Among them are students in English, American studies, ethnic studies, ethics, religious studies, and performance studies, from institutions including New York University, Union Theological Seminary, UC-San Diego, UC-Santa Barbara, the University of Southern California, and the University of Washington. Fuller details can be found at www.woodrow.org/phd/Practicum/list_of_practicum_grant_winner.html.
- As the last cycle of funding from the Rockefeller Foundation concluded this year, the spring awards were expected to be the last in the Practicum Grants program. However, through the generosity of several Trustees who provided gifts in memory of Bob Weisbuch's father, as well as the availability of some remaining funds from the Luce and Carnegie Foundations, one more Practicum Grants competition will take place in 2006.

Nolan Yamashiro, Fellowship Programs

THOMAS R. PICKERING FOREIGN AFFAIRS FELLOWSHIP PROGRAMS (www.woodrow.org/public-policy)

The Pickering Fellowships prepare outstanding undergraduate and graduate liberal arts students to become Foreign Service Officers after completing their graduate studies. To date, 115 Pickering Fellows have entered the Foreign Service, with another 40 entering by the end of October 2005.

- In April, 20 Pickering Graduate Fellows (cohort 9) were selected; 20 Undergraduate Fellows (cohort 12) will be chosen in May.
- Pickering Foreign Service Officers are serving in countries including China (Shanghai, Beijing, Canton, and Guangzhou), Egypt (Cairo), India (Bombay and New Delhi), and Qatar (Doha).
- Two Pickering alumni recently served in strategic positions: Kamal Latham, Investment Advisor at the U.S. Mission to the Organization for Economic Cooperation and Development (OECD), and Zaid Zaid, Assistant to Ambassador John Negroponte at the Allied Coalition Authority in Baghdad.

Richard O. Hope, Director



CHARLOTTE W. NEWCOMBE DOCTORAL DISSERTATION FELLOWSHIPS (www.woodrow.org/newcombe)

The Charlotte W. Newcombe Fellowships offer stipends of \$18,000 to support the final year of research and writing for students doing dissertations on topics of ethical or religious values.

- In April, the Newcombe Final Selection Committee selected 28 Newcombe Fellows for 2005 from among 68 finalists (out of more than 330 total applications). These 2005 Fellows represent 11 different fields and 18 institutions.
- The Charlotte W. Newcombe Foundation has renewed its support for the program for another three-year cycle, covering calendar years 2006, 2007, and 2008.
- The Newcombe Foundation may provide additional funding in 2006 for a special initiative to mark the Fellowships' 25th anniversary. Preliminary ideas for this initiative have included a symposium, pre-tenure leave awards, publishing subventions, and a handful of augmented fellowships.

Beverly Sanford, Director

WOODROW WILSON DISSERTATION FELLOWSHIPS IN WOMEN'S STUDIES/

WOODROW WILSON-JOHNSON & JOHNSON DISSERTATION FELLOWSHIPS IN WOMEN'S HEALTH (www.woodrow.org/womens-studies; www.woodrow.org/womens-studies/health)

Both the Woodrow Wilson Women's Studies Fellows and the Woodrow Wilson-Johnson & Johnson Women's Health Fellows receive awards—\$3,000 and \$6,000, respectively—to support their final year of dissertation work. The Women's Studies Fellowships emphasize original, significant, interdisciplinary scholarship on women; the Women's Health Fellowships support both sociocultural and scientific research.

- In late May, Prentice Hall will release *Exploring Women's Studies: Looking Forward, Looking Back*, an anthology of essays by Women's Studies Fellows. The volume was co-edited by Judith Pinch, the program's longtime director.
- Johnson & Johnson, funder of the Women's Health Fellowships, was very pleased with a successful half-day conference of Fellows in San Francisco in late February. The 15 Fellows who attended spoke repeatedly of the Fellowship's importance in their early careers. They included clinical scientists, academics, nurses, social workers, nonprofit administrators, and a vice president of marketing for a major bank.
- In June, J&J will entertain a renewal proposal for the Women's Health Fellowships. In addition to renewing program funds, J&J may add funds for a conference to mark the program's 10th anniversary.

Beverly Sanford, Director

MMUF DISSERTATION GRANTS AND TRAVEL/RESEARCH GRANTS (www.woodrow.org/mmuf)

MMUF Dissertation and Travel/Research grants support previous Mellon Mays Undergraduate Fellows who are now at the dissertation stage. Dissertation Grants (\$20,000 maximum) are awarded to five Fellows each year; Travel/Research Grants (\$5,000 maximum) go to ten or more Fellows each year.

- Five Fellows received Dissertation Grants in February. They include a Harvard physicist, a Rice anthropologist, historians from Brown and Yale, and a literary scholar from Stony Brook.
- Fourteen Fellows received Travel/Research Grants in April. Two examples of work funded: "Changing Conceptualizations of the Body: An Ethnographic Analysis of Gender Relations in Cuba" (Alyssa Garcia, anthropology, University of Illinois, Urbana-Champaign) and "Settling in Another Mediterranean: The Syrian-Lebanese of Córdoba, Argentina in the 20th Century" (Sofia Martos, history, UCLA).

Richard O. Hope, Director



MILLICENT C. MCINTOSH FELLOWSHIPS FOR RECENTLY TENURED FACULTY

(www.woodrow.org/mcintosh_fellowship)

The Millicent C. McIntosh Fellowships support promising, recently tenured humanities faculty at liberal arts colleges who would benefit from additional time and resources to continue their scholarly work, but whose family and other obligations make it difficult for them to be away from home for extended periods of time.

- Competition staff received a total of 12 applications from six of the ten colleges invited to participate this year. In April 2005, four new Fellows were named:
 - **Dr. Stephen Angle (Philosophy, Wesleyan University)**, completing a book manuscript titled *Sagehood* and convening a workshop on "Neo-Confucianism and Global Philosophy."
 - **Dr. Jeanine Grenberg (Philosophy, St. Olaf College)**, using a partial release from teaching to draft a chapter-length article on Kant that she will present at the North American Kant Society Eastern and Midwest Reading Groups.
 - **Dr. Ellen Nerenberg (Romance Languages and Literature, Wesleyan University)**, conducting archival research for her new book, *Making a Killing*, which will be the first book in the field of contemporary Italian Cultural Studies to explore the relation between culture and violence.
 - **Dr. Elliott Young (History, Lewis & Clark College)**, finishing his book manuscript on the Chinese diaspora and pursuing a new vein of research into transnational history.

Each McIntosh Fellow will receive a \$15,000 stipend, matched with \$5,000 by the host college, which also provides full salary and benefits. More details on their projects appear at www.woodrow.org/mcintosh_fellowship/winners.html.

- Since only four of a possible five Fellows were named this year, six awards will be made next year.

Robert Weisbuch, Director

CAREER ENHANCEMENT FELLOWSHIPS

Career Enhancement Fellowships support junior faculty and minority faculty—specifically, those in the third year of a tenure-track appointment—who have a demonstrated commitment to eradicating racial disparities, breaking down stereotypes, and promoting cross-racial understanding in their university communities. The program seeks to enhance their tenure prospects through a year's sabbatical for research and writing.

- Twenty Career Enhancement Fellows were selected in early February 2005. They represent a wide range of institutions—including Duke University, Barnard College, the University of Texas at Austin, San Diego State University, and the University of Notre Dame—and an array of disciplines ranging from mathematics and earth sciences to English, sociology, and anthropology.
- Two of the new Fellows—Ruby Tapia and Maurice Stevens—are the first husband-wife team of Career Enhancement Fellows. They teach at the Ohio State University; Tapia in women's studies and Steven in comparative studies.

Richard O. Hope, Director



II. UNIVERSITY INITIATIVES

THE RESPONSIVE PH.D. (www.woodrow.org/ResponsivePh.D.)

The Responsive Ph.D. initiative brings together leading Ph.D.-granting institutions to foster innovation and improvement in doctoral education.

- Vanderbilt University has now officially become the 20th Responsive Ph.D. institution.
- A leadership conference in Princeton on June 7-8 will focus on lessons learned and future directions for this program. The conference also will assess the results of Preparing Future Faculty, a major complementary program of the Atlantic Philanthropies.
 - Graduate deans from nearly all participating institutions will attend; several will be accompanied by their provosts or academic vice presidents.
 - Trustee Don Drakeman will join a roundtable on Ph.D.s in careers outside research universities.
 - Guest speakers will include CEOs or senior officials from the Luce and Mellon Foundations, the Carnegie Foundation, the Institute for International Education, and Haverford College.
 - A preliminary draft of a major report on lessons learned from the initiative will be distributed.
- A major Responsive report, *Diversity and the Ph.D.*, was published in late May and distributed to a national audience, including officials from nonprofit organizations and universities.
 - The report includes strategic recommendations on how to strengthen programs designed to increase the number of students from underrepresented groups who receive the Ph.D. and enter academia or other high-priority professions.
 - Discussions are under way with several major foundations about a possible follow-up initiative that would include a national resource center to support best practices in this field, such as mentoring programs.
- Washington University, in collaboration with Woodrow Wilson, is planning a second Graduate Student Leadership Conference to bring together student leaders from nearly all 20 Responsive Ph.D. institutions. The conference will be held in St. Louis in November 2005.

Dan McIntyre, Director

WOODROW WILSON VISITING FELLOWS (www.woodrow.org/visiting-fellows)

The Visiting Fellows program brings accomplished people from a range of professions to liberal arts colleges located outside major metropolitan areas—institutions that otherwise would be unable to afford weeklong visits by such speakers. Fellows help students and teachers relate their academic work to the larger world.

- A total of 42 campuses invited Visiting Fellows in 2004-05—a number on par with 2003-04. Despite several late cancellations by Fellows with unavoidable conflicts (a terminally ill spouse, a call to Iraq, and so on), the program remained robust, with many satisfied campuses reporting excellent visits.
- To date, nearly three dozen colleges have expressed interest in the 2005-06 Visiting Fellows program, with a number of frequent participants likely to rejoin the program next year. The discount initiative extended through the Council of Independent Colleges—a 20% reduction in the fee for the first visit at a CIC member institution new to the Visiting Fellows program—was expanded this year to include any CIC institution that had not participated in the program in the past two academic years. Campuses continue to send responses.



- New Fellows for 2005-06 so far include Betsy Bernard, former president of AT&T; Frank Lloyd, Woodrow Wilson Fellow and telecommunications attorney; and Robert Musil, CEO of Physicians for Social Responsibility. Several others may yet join the roster.

Beverly Sanford, Director

III. SCHOOL/UNIVERSITY FELLOWSHIPS

THE WOODROW WILSON TEACHING FELLOWSHIPS

The Woodrow Wilson Teaching Fellowships will attract outstanding arts and sciences undergraduates into high school teaching, providing strong, content-based preparation and professional development designed to restore the prestige of teaching in public schools.

- Four universities—Penn, Stanford, Texas, and Michigan—have been notified of their selection as the first cohort of sites for the Teaching Fellowships. All four will begin their administrative work on the program in fall 2005, with the first awards to be made in spring 2006 for fellowships beginning in fall 2006.
- Currently the Woodrow Wilson team is working with each Fellowship site to revise its initial concept submission and ensure that it is aligned with the program vision. In addition, representatives from all four sites will meet in June at the Foundation to begin sharing promising practices.
- The Foundation staff and board have committed to raise \$1.5 million (half of the total cost of the pilot program) by October 2005. While the cost of the Fellowships' first year is roughly \$400,000, Woodrow Wilson has set an ambitious target for initial fundraising to ensure that the Foundation and its university partners will build the base to award some 85 Fellowships during the pilot program.

Heather Kirkpatrick, Associate Director

IV. SCHOOL/UNIVERSITY INITIATIVES

EARLY COLLEGE HIGH SCHOOL (www.woodrow.org/EarlyCollege)—*The Bill & Melinda Gates Foundation*

The Early College High School initiative fosters baccalaureate-granting institutions' creation of new, small high schools in partnership with their local school districts. Focused on urban schools, Early College better prepares low-income and minority students for high school graduation and college success.

- On April 28-29 in Princeton, Woodrow Wilson hosted the first cohort meeting for its Early Colleges—twelve to date, with two remaining to be selected.
 - A senior administrator (provost or dean) from each partner university, the Early College principals, and college-high school liaisons from each partnership attended the conference.
 - The schools represented included those created through Hunter College, Brooklyn College, Dillard University, California State University at Los Angeles, the University of California at Berkeley, the University of Hartford, Stanford University, the University of the District of Columbia, Eastern University, California State University at Stanislaus, the University of California at Davis, and Indiana University/Purdue University at Indianapolis.
- Woodrow Wilson received a grant from the Commonwealth of Pennsylvania to expand the Early College program at Eastern University and extend it across the state to other four-year universities. The \$250,000 grant will be distributed over two years, beginning in mid-May 2005



- Woodrow Wilson's Early College High Schools are becoming known for the depth and extent of their university faculty's engagement. At the suggestion of the Gates Foundation, prompted by school development efforts, Woodrow Wilson hopes to begin working this summer with the BridgeSpan consulting group, which will assist in developing an organization-wide business plan.

Rob Baird, Director

THE PARTNERSHIPS FOR COLLEGE SUCCESS PROGRAM—*The Nellie Mae Education Foundation*

The Nellie Mae Partnerships for College Success bring high school and college educators together to develop ways to help underserved students transition more smoothly from high school to college. The program is a coordinated effort between four sites (three colleges in Massachusetts, one in Maine).

- Woodrow Wilson is entering its second year of Nellie Mae-supported school-university work in New England. Nellie Mae will increase funding to add two new sites to the existing four.
- The Woodrow Wilson School/University Partnerships team is refining its theory of action on sustainable partnerships that increase underserved students' college-going and success rates. This knowledge will help establish research and policy expertise to attract future support.

Rob Baird, Director

THE LEADERSHIP PROGRAM FOR TEACHERS (LPT) (www.woodrow.org/teachers)

For more than 20 years, LPT brought secondary school teachers to Princeton for a month of professional development with leading scholars in higher education and noted experts in various fields. Now Woodrow Wilson is creating a new regional model for LPT, beginning with a locally funded pilot in Cleveland, Ohio.

- Woodrow Wilson has received second-year funding of more than \$280,000 from the Cleveland Foundation. This grant will support a formal partnership with Kenyon College's Teaching American History Program and the school district's NSF-funded program.

Rob Baird, Director

TEACHERS AS SCHOLARS (TAS) (www.woodrow.org/tas)

Through university-hosted seminars, TAS provides intellectual reengagement for public school teachers and encourages liberal arts faculty to collaborate with them. At present 26 programs are operating, 18 of them fully self-supporting.

- In March, TAS received a \$75,000 grant from the Geraldine R. Dodge Foundation to support new programs in New Jersey. Sites are being developed at the College of New Jersey in Ewing and at Montclair State. Both schools have large networks of school districts; TAS will give their professional development efforts a new dimension with content-based liberal arts programs for teachers.
- The annual TAS directors' meeting was held on March 18-19 at Notre Dame. Directors from 13 sites attended, as well as some participants from their partner schools. Discussions focused on new forms of funding and programming, as well as the role of the Foundation in future TAS activities. There was strong sentiment that Woodrow Wilson should remain the central organizer for the network.
- Next year's meeting will probably be held in Chicago, hosted by the TAS sites at The Newberry Library and the Graduate School of the University of Illinois at Chicago. Other venues for future meetings have been offered at Fordham's Lincoln Center campus in New York and at UCLA.

Marue Walizer, Director

Schedule C page 2



The Woodrow Wilson National Fellowship Foundation

About Us

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Dean of the College, Princeton University

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The Cooper Union for the Advancement of Science and Art

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Wesleyan University; founding Director of Admissions and
Placement, Yale School of Management

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The Lawrenceville School

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Headmaster and CEO
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Schedule D

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Head of Corporate Governance, TIAA-CREF

Michael R. Winston (WF'62)
President
The Alfred Harcourt Foundation

WF = Woodrow Wilson Fellow
VF = Visiting Fellow
AF = Administrative Fellow

* No members of the Board of Directors Received Any Compensation,
Benefits or Expense Accounts.

Schedule D

WWNFF
FIXED ASSETS
6/30/05
THE WOODROW WILSON NATIONAL FELLOWSHIP FOUNDATION
FIXED ASSETS
JUNE 30, 2005

<u>Description of Property</u>	<u>Cost at Beginning of Year</u>	<u>FY 2005 Additions</u>	<u>FY 2005 Dispositions</u>	<u>Cost at End of Year</u>	<u>Accum Depr Beginning of Year</u>	<u>FY 2005 Additions</u>	<u>FY 2005 Dispositions</u>	<u>Accum Depr End of Year</u>	<u>Net Value End of Year</u>	<u>Loss on Disposal</u>
2005 Purchases-WWNFF	-	3,329		3,329	-	(333)		(333)	2,996	-
2005 Purchases-WWNFF	-	2,677		2,677	-	(268)		(268)	2,409	-
2005 Purchases-WWNFF	-	10,303		10,303	-	(1,298)		(1,298)	9,005	-
2004 Purchases-WWNFF	24,550			24,550	(2,455)	(4,910)		(7,365)	17,185	-
2003 Purchases-WWNFF	16,500			16,500	(4,950)	(3,300)		(8,250)	8,250	-
2002 Purchases-WWNFF	72,365			72,365	(36,022)	(14,473)		(50,495)	21,870	-
2002 Purchases-NSCC	-			-	-	-		-	-	-
2001 Purchases-WWNFF	13,644			13,644	(9,551)	(2,729)		(12,280)	1,364	-
2001 Purchases-NSCC	-			-	-	-		-	-	-
2000 Purchases	30,008			30,008	(27,009)	(2,999)		(30,008)	-	-
1999 Purchases	34,916		(5,549)	29,367	(34,916)		5,549	(29,367)	-	-
1998 Purchases	25,882			25,882	(27,670)			(27,670)	-	-
1997 Purchases	31,667		(990)	30,677	(29,877)		990	(28,887)	-	-
1997 Donated Artwork	16,500			16,500	-	-		-	16,500	-
1996 Purchases	3,103			3,103	(3,103)			(3,103)	-	-
1995 Purchases	7,596			7,596	(7,596)			(7,596)	-	-
1994 Purchases	7,207			7,207	(7,207)			(7,207)	-	-
1993 Purchases	22,619			22,619	(22,619)			(22,619)	-	-
1992 Purchases	35,113			35,113	(35,113)			(35,113)	-	-
1991 Purchases	37,991			37,991	(37,991)			(37,991)	-	-
1990 Purchases	26,203			26,203	(26,203)			(26,203)	-	-
1989 Purchases	5,116			5,116	(5,116)			(5,116)	-	-
1988 Purchases	32,926			32,926	(32,926)			(32,926)	-	-
1987 Purchases	33,205			33,205	(33,205)			(33,205)	-	-
1986 Purchases	3,447			3,447	(3,447)			(3,447)	-	-
Prior to 1986	74,604			74,604	(74,604)			(74,604)	-	-
	555,162	16,309	(6,539)	564,932	(461,580)	(30,309)	6,539	(485,350)	76,584	-

<u>Furniture & Equipment</u>		
<u>Account #</u>	<u>Balance</u>	
01-17001-000	\$ 564,932	
04-17001-000	\$ -	
04-17002-000	\$ -	
	<u>\$ 564,932</u>	

<u>Accumulated Depreciation</u>		
<u>Account #</u>	<u>Balance</u>	
01-17900-000	\$ (485,350)	
04-17900-000	\$ -	
	<u>\$ (485,350)</u>	

<u>Depreciation Expense</u>		
<u>Account #</u>	<u>Balance</u>	
01-78200-100	\$ 30,309	
04-78200-100	\$ -	
	<u>\$ 30,309</u>	

WWNFF
FIXED ASSETS
6/30/05

Date	Description	Cost
	Dell Laptops	3,329
10/1/04	Dell Laptop	1,344
3/8/05	Dell Laptop	1,333
1/15/05	Dell Latitude D600 & accessories	1,278
3/1/05	Trellis Network Server	5,963
4/1/05	McAfee License ASAP Virus	1,978
4/18/05	Dell Desktop Computer	1,084
		<u>16,309</u>
8/28/03	Dell Latitude D600 Laptop	1,802
9/17/03	IBM Thinkpad & accessories	2,762
12/15/03	Barracuda Spam firewall	1,799
5/12/04	Dell Latitude D400 Laptop & accessories	2,630
6/3/04	Dell PowerEdge 4600	3,759
6/3/04	Dell PowerEdge 4600	3,759
6/3/04	Dell PowerEdge 2600	3,014
6/8/04	Windows 2K3 Svr License and CALS	1,149
6/8/04	MS Exchange 2K3 License and CALS	2,182
6/22/04	Dell Latitude D400 & accessories	1,694
		<u>24,550</u>
9/30/02	Laptop PC & Accessories	3,888
10/2/02	Data back-up system	779
11/8/02	New Blackbaud System server	4,035
11/13/02	Server Rack	429
1/7/03	Latitude C640 laptop	2,113
3/4/03	HP Deskjet 1220 Printer & Accessories	528
3/13/03	McAfee 2 Yr License Virus Defense	2,924
4/21/03	2 36GB SCSI Hard Disks	700
4/21/03	4 256 MB Modules for Powerededge 1300	320
5/16/03	Dimension Desktop 4550	785
6/2/03	APC Smart-UPS 1500 (battery)	-
		<u>16,500</u>
10/4/01	Furniture, J. Cross	6,260
1/4/02	Furniture	16,950
1/29/02	Power Electric Co Network Systems	7,550
2/15/02	B.F. Molz Furniture	23,904
2/15/02	B F. Molz Furniture	4,627
3/5/02	B F. Molz Furniture	1,547
3/26/02	Vaugh, Princeton	508
4/1/02	B. F. Molz Conference Rm Furniture	11,017

WWNFF
FIXED ASSETS
6/30/05

Subtotal
NSCC Leasehold Improvements

72,365
72,365

Various

7/1/00
7/27/00
Lucent phone system
National Network
Subtotal
NSCC Purchases

5,800
7,844
13,644
-
13,644

Various

9/29/99
12/31/99
Telephone system
Telephone system

15,900
14,108
30,008

5/14/99
5/20/99
5/20/99
5/20/99
4/25/99
4/25/99
4/25/99
NT Server package
Sun Enterprise 250 Server
OPT Power Source for 250
VPN-1 Internet Gateway Firewall 50 U
Dell Power Edge 1300
Dell Power Edge 4300
Dell Power Edge 1300

6,065
15,326
653
7,323
-
-
-
29,367

12/23/97
6/12/98
6/19/98
6/30/98
LaserJet 4000TN Printer
Compaq Deskpro 4000 P-2 P233MT
M. Davidson - desk
Compaq Proliant 1600 300Mhz server & n

-
-
1,250
24,632
25,882

5/12/97
5/12/97
11/14/97
8/30/96
11/12/96
5/14/97
12 PGS 17" Monitors
3 Com Hub & Etherlink
Dell Pentium - Web Development Machine
Compaq Pentium Server (Woodrow)
HP Laser Jet 5si Printer (President's)
Cisco Router

4,950
7,463
4,044
7,923
4,401
1,900
30,681

Donated Art - Sultan's Dance
Donated Art - Encounter with a Memory II

4,000
12,500
16,500

FY 1997
FY 1997

Rack for Computer Room

3,102

FY 1996

WWNFF
FIXED ASSETS
6/30/05

3,102

Modular Furniture

FY 1995

7,596

Workstation Panels
Office desk and credenza
Conference Room Tables

FY 1994
FY 1994
FY 1994

526
2,565
4,116
7,207

Workstations
Workstations
Workstations
Workstations
Conf Table & Chairs
PPIA Credenza
PPIA Round Table
PPIA Bookcase
MTP Bookcase
Mellon Desk
Office chairs
Mellon Chair

FY 1993
FY 1993
FY 1993
FY 1993
FY 1993
FY 1993
FY 1993
FY 1993
FY 1993
FY 1993
FY 1993
FY 1993

6,358
8,109
563
2,303
1,375
700
1,630
190
100
525
500
265
22,618

Prior to 1992 Additions to Fixed Assets

248,605

Grand Total Fixed Assets

564,934

Total Per Schedule W/P (2100)

564,932

2

THE WOODROW WILSON NATIONAL FELLOWSHIP FOUNDATION
SUMMARY OF GRANTS
JUNE 30, 2005

	<u>SUB-TOTAL</u>
	358,750
	21,000
	60,000
	3,706,061
	60,000
	593,218
	4,099,550
	<u>1,290,203</u>
	10,188,782
Reversal	<u>(33,604)</u>
	<u><u>10,155,178</u></u>

Schedule F

Woodrow Wilson National Fellowship Foundation

General Ledger Report

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project ID
01-62002-200							
Account: 01-62002-200 (Non-Reportable Fellowship)							
7/1/2004			<i>Account Beginning Balance</i>			\$0 00	
7/1/2004	3907-1	JE	Reverse 6/30 accruals		\$463,250 00		120
7/1/2004	3939-4	JE	<Reversal> Additional \$50		\$13,500 00		120
7/1/2004	4029-1	JE	Reverse 6/30 accruals	\$463,250 00			120
7/1/2004	4030-4	JE	<Reversal> Additional \$50	\$13,500 00			120
7/1/2004	4033-4	JE	<Reversal> Additional \$50		\$13,500 00		120
7/1/2004	4034-1	JE	Reverse 6/30 accruals		\$463,250 00		120
			<i>Period 1 subtotals</i>	<u>\$476,750 00</u>	<u>\$953,500 00</u>		
9/2/2004	3743-1	AP	ABBY S BENDER-	\$8,750 00			120
9/2/2004	3743-3	AP	MICHAEL CEPEK-	\$8,750 00			120
9/2/2004	3743-5	AP	ELIZABETH A DAVIS-	\$8,750 00			120
9/2/2004	3743-7	AP	JEFFERS L ENGELHARD	\$8,750 00			120
9/2/2004	3743-9	AP	PAUL J ERICKSON-	\$8,750 00			120
9/2/2004	3743-11	AP	RYAN K FRACE-	\$8,750 00			120
9/2/2004	3743-13	AP	RANDALL A HORTON-	\$8,750 00			120
9/2/2004	3743-15	AP	TANYA S MAUS-	\$8,750 00			120
9/2/2004	3743-17	AP	EMILY D MICHELSON-	\$8,750 00			120
9/2/2004	3743-19	AP	JOANNE MYERS-	\$8,750 00			120
9/2/2004	3743-21	AP	CORINNE NOIROT-MAGI	\$8,750 00			120
9/2/2004	3743-23	AP	STEFAN SPERLING-	\$8,750 00			120
9/2/2004	3743-25	AP	MATTHEW A SUTTON-	\$8,750 00			120
9/2/2004	3743-58	AP	AT&T-	\$8,750 00			120
9/2/2004	3778-1	JE	Reclass Fellowships payabl		\$122,500 00		120
9/2/2004	3905-1	JE	Reverse reclass of Newcoml	\$122,500 00			120
			<i>Period 3 subtotals</i>	<u>\$245,000 00</u>	<u>\$122,500 00</u>		
12/6/2004	3918-245	AP	MARGARET N ABRUZ	\$8,750 00			120
12/6/2004	3918-247	AP	ADRIENNE BAXTER BE	\$8,750 00			120
12/6/2004	3918-249	AP	KRISTEN DRYBREAD-	\$8,750 00			120
12/6/2004	3918-251	AP	ROBERT C FISHER-	\$8,750 00			120
12/6/2004	3918-253	AP	ERNESTO GARCIA-	\$8,750 00			120
12/6/2004	3918-255	AP	JOSHUA A GUTHMAN-	\$8,750 00			120
12/6/2004	3918-257	AP	NEIL R KODESH-	\$8,750 00			120
12/6/2004	3918-259	AP	ANNEMARIE LUIJEND	\$8,750 00			120
12/6/2004	3918-261	AP	JOHN P MANOUSSAKIS	\$8,750 00			120
12/6/2004	3918-263	AP	MARTIN P O'NEILL-	\$8,750 00			120
12/6/2004	3918-265	AP	SARA SCALENGHE-	\$8,750 00			120
12/6/2004	3918-267	AP	LAURA T SCALES-	\$8,750 00			120
12/6/2004	3918-269	AP	JONATHAN D VANANT	\$8,750 00			120
12/6/2004	3918-271	AP	TAKEHIRO WATANABE	\$8,750 00			120
12/6/2004	3918-273	AP	MARTIN WOESSNER-	\$8,750 00			120
12/30/2004	3977-3	JE	Reverse accrual made June	\$476,750 00			120
			<i>Period 6 subtotals</i>	<u>\$608,000 00</u>	<u>\$0 00</u>		
2/25/2005	4026-40	AP	ABBY S BENDER-	\$8,750 00			120
2/25/2005	4026-42	AP	MICHAEL CEPEK-	\$8,750 00			120
2/25/2005	4026-44	AP	ELIZABETH A DAVIS-	\$8,750 00			120
2/25/2005	4026-46	AP	JEFFERS L ENGELHARD	\$8,750 00			120
2/25/2005	4026-48	AP	PAUL J ERICKSON-	\$8,750 00			120
2/25/2005	4026-50	AP	RYAN K FRACE-	\$8,750 00			120
2/25/2005	4026-52	AP	RANDALL A HORTON-	\$8,750 00			120
2/25/2005	4026-54	AP	TANYA S MAUS-	\$8,750 00			120
2/25/2005	4026-56	AP	EMILY D MICHELSON-	\$8,750 00			120
2/25/2005	4026-58	AP	JOANNE MYERS-	\$8,750 00			120
2/25/2005	4026-60	AP	CORINNE NOIROT-MAGI	\$8,750 00			120
2/25/2005	4026-62	AP	STEFAN SPERLING-	\$8,750 00			120
2/25/2005	4026-64	AP	MATTHEW A SUTTON-	\$8,750 00			120
2/28/2005	4043-1	JE	At & T		\$8,750 00		120
			<i>Period 8 subtotals</i>	<u>\$113,750 00</u>	<u>\$8,750 00</u>		

Woodrow Wilson National Fellowship Foundation

General Ledger Report

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project ID
Account: 01-62002-200 (Non-Reportable Fellowship)							
6/1/2005	4163-15	AP	CRISTIANA GIORDANO-	\$9,000 00			120
6/1/2005	4163-17	AP	PETER GRAHAM-P GRA	\$9,000 00			120
6/1/2005	4163-19	AP	COLEEN A MACNAMAR	\$9,000 00			120
6/1/2005	4163-21	AP	TOBIAS C MENELY-T M	\$9,000 00			120
6/1/2005	4163-23	AP	EMILIO SPADOLA-E SPA	\$9,000 00			120
6/1/2005	4163-25	AP	LAURA M STARK-LUR	\$9,000 00			120
6/30/2005	4240-1	JE	Reclass Fellowships paid in		\$54,000 00		120
			<i>Period 12 subtotals</i>	\$54,000 00	\$54,000 00		
			<i>Account Subtotals</i>	\$1,497,500 00	\$1,138,750 00		
6/30/2005			<i>Account Net Change</i>			\$358,750 00	
6/30/2005			<i>Account Ending Balance</i>			\$358,750 00	
7/1/2004				<i>Grand Total Beginning Balance</i>		\$0 00	
6/30/2005					<i>Grand Total Net Change</i>	\$358,750 00	
6/30/2005					<i>Grand Total Ending Balance</i>	\$358,750 00	

NEWCOMBE FELLOWS CHECK SCHEDULES FOR
DECEMBER/JUNE PAYMENTS

2004 2004 → 2005
July - June

15 Fellows

DECEMBER/JUNE PAYMENTS	
Ms. Margaret N Abruzzo University of Notre Dame, Dept of History 219 O'Shaughnessy Notre Dame, IN 46556	\$ 8,750
Ms. Adrienne Baxter Bell 594 Highland Avenue Upper Montclair, NJ 07043	\$ 8,750
Ms. Kristen Drybread 608 West 114th Street 2A New York, NY 10025	\$ 8,750
Mr. Robert C Fisher 5320 South Drexel Avenue Apt. 2 Chicago, IL 60615	\$ 8,750
Mr. Ernesto Garcia 503 W. 121st Street Apt. #51E New York, NY 10027	\$ 8,750
Mr. Joshua A Guthman P.O. Box 245 Saxapahaw, NC 27340	\$ 8,750
Mr. Neil R Kodesh 7690 Princeton Trace Atlanta, GA 30328	\$ 8,750
Ms. AnneMarie Luijendijk 80 Bullard Street Dedham, MA 02026-4133	\$ 8,750
Mr. John P Manoussakis 34 Bradford St. Unit 2 Boston, MA 02118	011-000-138 9445538875 Fleet Bank, Brookline, MA \$ 8,750

NEWCOMBE GRANTEES CHECK SCHEDULES FOR
DECEMBER/JUNE PAYMENTS
2004

15 GRANTEES

DECEMBER/JUNE PAYMENTS		
Mr. Martin P O'Neill Harvard University Department of Philosophy, Emerson Hall Cambridge, MA 02138	011-000-390 265-27781 Bank Boston, Massachusetts	\$ 8,750
Ms. Sara Scalenghe 2700 Ontario Road NW Apt. 4 Washington, DC 20009		\$ 8,750
Ms. Laura T. Scales 7 Brewer Street Cambridge, MA 02138		\$ 8,750
Mr. Jonathan D. VanAntwerpen Department of Sociology University of California, Berkeley Berkeley, CA 94720-1980	321171595 65590-92 Cal State 9 Credit Union	\$ 8,750
Mr. Takehiro Watanabe 16 Rockledge Rd Apt 32 Hartsdale, NY 10530		\$ 8,750
Mr. Martin V Woessner 1114 Manhattan Ave #3 Brooklyn, NY 11222		\$ 8,750

December 3, 2004

NEWCOMBE GRANTEES CHECK SCHEDULES FOR
MARCH PAYMENTS
2005

14 GRANTEES

MARCH	
Ms. Abby S Bender 444 E 20th Street Apt. 5F New York, NY 10009	\$ 8,750
Mr. Michael Cepek 1113 Indian Woods Dr Indian Head Park, IL 60525	\$ 8,750
Ms. Elizabeth A Davis 1765 Oxford Street, Apt. 11 Berkeley, CA 94709	\$ 8,750
Mr. Jeffers L. Engelhardt 5416 South Ridgewood Court, 2E Chicago, IL 60615	\$ 8,750
Mr. Paul Erickson University of Wisconsin Department of History of Science 7143 Social Sciences Building 1180 Observatory Dr Madison, WI 53706	\$ 8,750
Mr. Ryan K Frace 206 N. Quarry St., Apt. 6 Ithaca, NY 14850	\$ 8,750
Mr. Joshua A Guthman P.O. Box 245 Saxapahaw, NC 27340	\$ 8,750
Mr. Randall A Horton 1367 E 56 th St., #1 Chicago, IL 60637	\$ 8,750
Ms. Tanya S Maus 5314 S. Drexel, #1S Chicago, IL 60615	\$ 8,750

NEWCOMBE GRANTEES CHECK SCHEDULES FOR
MARCH PAYMENTS
2005

14 GRANTEES

MARCH	
Ms. Emily Michelson 255 W 108 th St 5C New York, NY 10025	Chase JP Morgan Bank Acc#:860003061365 2824-26 Broadway New York, NY 10025 \$ 8,750
Ms. Joanne Myers C/O 599 Oakridge Dr Rochester, NY 14617-2002	\$ 8,750
Ms. Corinne Noirot-Maguire 23 Redcliffe Avenue Highland Park, NJ 08904	\$ 8,750
Mr. Stefan Sperling 32 Raymond Street Allston, MA 02134	\$ 8,750
Mr. Matthew A. Sutton 709-D Jasper Ave Ventura, CA 93004	\$ 8,750

February 22, 2005

NEWCOMBE FELLOWS CHECK SCHEDULES FOR
JUNE PAYMENTS
2005

6 FELLOWS

JUNE	
Ms. Cristiana Giordano Bank of America University, 2347 Telegraph Ave Berkeley CA 94704	08702-05604 Account number 121000358 Routing number <i>\$9,000</i>
Peter Graham New York University Department of Philosophy Silver Ctr. Rm 503 100 Washington Square East New York, NY 10003-6688	<i>\$9,000</i>
Coleen A. Macnamara 1711 Massachusetts Ave. NW Apt. 108 Washington, DC 20036	<i>\$9,000</i>
Tobias C. Menely 709 56 th St. Oakland, CA 94609	<i>\$9,000</i>
Emilio Spadola 687 W. 204th St. 2D New York, NY 10034	<i>\$9,000</i>
Laura M Stark Princeton University Department of Sociology Wallace Hall Princeton, NJ 08544	<i>\$9,000</i>

Woodrow Wilson National Fellowship Foundation

General Ledger Report

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project ID
01-62002-200							
Account: 01-62002-200 (Non-Reportable Fellowship)							
7/1/2004			<i>Account Beginning Balance</i>			\$0 00	
2/14/2005	4004-209	AP	JANE A BERGER-	\$3,000 00			151
2/14/2005	4004-211	AP	SHARON P DOETSCH-	\$3,000 00			151
2/14/2005	4004-213	AP	RHEAE LATHAN-	\$3,000 00			151
2/14/2005	4004-215	AP	TIFFANY K MULLER-	\$3,000 00			151
2/14/2005	4004-217	AP	LAURA M PUACA-	\$3,000 00			151
2/14/2005	4004-219	AP	PATRICIA L SWART-	\$3,000 00			151
2/14/2005	4004-221	AP	SARAH E WINSLOW-	\$3,000 00			151
			<i>Period 8 subtotals</i>	<u>\$21,000 00</u>	<u>\$0 00</u>		
			<i>Account Subtotals</i>	<u>\$21,000 00</u>	<u>\$0 00</u>		
6/30/2005			<i>Account Net Change</i>			<u>\$21,000 00</u>	
6/30/2005			<i>Account Ending Balance</i>			<u>\$21,000 00</u>	
7/1/2004				<i>Grand Total Beginning Balance</i>		\$0 00	
6/30/2005				<i>Grand Total Net Change</i>		<u>\$21,000 00</u>	
6/30/2005				<i>Grand Total Ending Balance</i>		<u>\$21,000 00</u>	

2004/2005
Women's Studies Fellows
Stipends

Ms. Jane A Berger
33 Hunter Ave.
Columbus, OH 43201

\$3,000

Ms. Sharon P. Doetsch
1832 East-West Highway
Silver Spring, MD 20910

\$3,000

Ms. Rhea E Lathan
10 North Palmer Street
Milwaukee, WI 53212

\$3,000

Ms. Tiffany K Muller
225 W. 39th Street
Minneapolis, MN 55409

\$3,000

Ms. Laura M. Puaca
7 Village Crossing Drive
Cape Hill, NC 27517

\$3,000

Ms. Patricia L. Swart
9A South Broadway #163
Tarrytown, NY 10591

\$3,000

Ms. Sarah E Winslow
10 E. Willow Grove Ave., Apt 230
Philadelphia, PA 19118

\$3,000

Woodrow Wilson National Fellowship Foundation

General Ledger Report

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project ID
01-62002-200							
Account: 01-62002-200 (Non-Reportable Fellowship)							
7/1/2004			<i>Account Beginning Balance</i>			\$0 00	
2/11/2005	4004-141	AP	EMILY BLOSS-	\$6,000 00			152
2/11/2005	4004-143	AP	TARA M D'EON-	\$6,000 00			152
2/11/2005	4004-145	AP	NAMINO M GLANTZ-	\$6,000 00			152
2/11/2005	4004-147	AP	AMIE P HESS-	\$6,000 00			152
2/11/2005	4004-149	AP	DARREN S HOFFMANN	\$6,000 00			152
2/11/2005	4004-151	AP	DEBBIE J JESSUP-	\$6,000 00			152
2/11/2005	4004-153	AP	PARDIS MAHDAVI-	\$6,000 00			152
2/11/2005	4004-155	AP	SARA L SARKEY-	\$6,000 00			152
2/11/2005	4004-157	AP	MAUREEN T SHANNO	\$6,000 00			152
2/11/2005	4004-159	AP	FOUZIEYHA TOWGHI-	\$6,000 00			152
			<i>Period 8 subtotals</i>	\$60,000 00	\$0 00		
			<i>Account Subtotals</i>	\$60,000 00	\$0 00		
6/30/2005			<i>Account Net Change</i>			\$60,000 00	
6/30/2005			<i>Account Ending Balance</i>			\$60,000 00	
7/1/2004			<i>Grand Total Beginning Balance</i>			\$0 00	
6/30/2005			<i>Grand Total Net Change</i>			\$60,000 00	
6/30/2005			<i>Grand Total Ending Balance</i>			\$60,000 00	

2004/2005
Women's Health Fellows
Stipends

s. Emily Bloss
0 Poeyfarre, 405
w Orleans, LA 70130

\$6,000

Ms. Tara M D'Eon
23 Ossipee Rd #3
Somerville, MA 02144

\$6,000

s. Namino M Glantz
50 E. Cortez Drive
ottsdale, AZ 85254

\$6,000

Ms. Amie P Hess
348 12th St #4L
Brooklyn, NY 11215

\$6,000

r. Darren S Hoffmann
3 S Lucas St
wa City, IA 52240

\$6,000

Ms. Debbie J Jessup
9212 Cross Oaks Ct
Fairfax Station, VA 22039

\$6,000

PARDIS MAHDANI
775 LA JOLLA FARMS RD.
LA JOLLA, CA 92037

\$6,000

Ms Sara L Sarkey
7210 Oak Ave Unit 1SE
River Forest, IL 60305

\$6,000

s Maureen T Shannon
Piedmont Street
in Francisco, CA 94117

\$6,000

Ms. Fouzieyha Towghi
24 Homestead St.
San Francisco, CA 94114

\$6,000

Woodrow Wilson National Fellowship Foundation

General Ledger Report

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project ID
01-62002-200							
Account: 01-62002-200 (Non-Reportable Fellowship)							
7/1/2004			<i>Account Beginning Balance</i>			\$0 00	
7/1/2004	3907-3	JE	Reverse 6/30 accruals		\$1,645,000 00		161
7/1/2004	4029-3	JE	Reverse 6/30 accruals	\$1,645,000 00			161
7/1/2004	4034-3	JE	Reverse 6/30 accruals		\$1,645,000 00		161
			<i>Period 1 subtotals</i>	<u>\$1,645,000 00</u>	<u>\$3,290,000 00</u>		
8/24/2004	3727-99	AP	LAURA M MOULTON-	\$8,750 00			161
8/24/2004	3727-101	AP	MEREDITH L MCGUIRE	\$8,750 00			161
8/24/2004	3727-103	AP	JENNIFER NADO-	\$8,750 00			161
8/24/2004	3727-105	AP	NICHOLAS SOODIK-	\$8,750 00			161
8/24/2004	3727-107	AP	NU-ANH TRAN-	\$8,750 00			161
8/24/2004	3727-109	AP	TIFFANY A TSAO-	\$8,750 00			161
8/24/2004	3727-111	AP	ELAINE C AU YOUNG-	\$8,750 00			161
8/24/2004	3727-113	AP	KAREN SHANTON-	\$8,750 00			161
8/24/2004	3727-115	AP	SARAH E MOSS-	\$8,750 00			161
8/24/2004	3727-117	AP	SARAH KERMAN-	\$8,750 00			161
8/24/2004	3727-119	AP	JOHN K MUSE-	\$8,750 00			161
8/24/2004	3727-121	AP	JESSICA A JOHNSON-	\$8,750 00			161
8/24/2004	3727-123	AP	JOSHUA STUCHLIK-	\$8,750 00			161
8/24/2004	3727-125	AP	RASHAUNA R JOHN SO	\$8,750 00			161
8/24/2004	3727-127	AP	LOGAN J CONNORS-	\$8,750 00			161
8/24/2004	3727-129	AP	CODY MARRS-	\$8,750 00			161
8/24/2004	3727-131	AP	ELIZABETH R LEW-	\$8,750 00			161
8/24/2004	3727-133	AP	CHRISTINE M VARNAD	\$8,750 00			161
8/24/2004	3727-135	AP	LYDIA R BARNETT-	\$8,750 00			161
8/24/2004	3727-137	AP	STEVE E PANNUTO-	\$8,750 00			161
8/24/2004	3727-139	AP	LUKE A LEAFGREN-	\$8,750 00			161
8/24/2004	3727-141	AP	KITANA ANANDA-	\$8,750 00			161
8/24/2004	3727-143	AP	EMMA KUBY-	\$8,750 00			161
8/24/2004	3727-145	AP	JULIA IRWIN-	\$8,750 00			161
8/24/2004	3727-147	AP	LAURENCE A RALPH-	\$8,750 00			161
8/24/2004	3727-149	AP	ABE B GORDON-	\$8,750 00			161
8/24/2004	3727-151	AP	JULIA A JOOSTEN-	\$8,750 00			161
8/24/2004	3727-153	AP	MEGAN E CLARK-	\$8,750 00			161
8/24/2004	3727-155	AP	IAN LOWMAN-	\$8,750 00			161
8/24/2004	3727-157	AP	RACHEL E WAHLIG-	\$8,750 00			161
8/24/2004	3727-159	AP	JONATHAN D SCHILL	\$8,750 00			161
8/24/2004	3727-223	AP	CAITLIN FITZ-	\$8,750 00			161
8/24/2004	3727-225	AP	ERIC S CALDERWOOD-	\$8,750 00			161
8/24/2004	3727-227	AP	AMANDA WHITE-	\$8,750 00			161
8/24/2004	3727-229	AP	KERRY C CHANCE-	\$8,750 00			161
8/24/2004	3727-231	AP	ABIGAIL S ZITIN-	\$8,750 00			161
8/24/2004	3727-233	AP	ADAM B BROWN-	\$8,750 00			161
8/24/2004	3727-235	AP	CRISTIN E ELLIS-	\$8,750 00			161
8/24/2004	3727-237	AP	MARQUES J REDD-082	\$8,750 00			161
8/24/2004	3727-239	AP	JESSICA HANSER-	\$8,750 00			161
8/24/2004	3727-241	AP	BEATRICE KITZINGER-	\$8,750 00			161
8/24/2004	3727-243	AP	SWATI RANA-	\$8,750 00			161
8/24/2004	3727-245	AP	ASIA LEEDS-	\$8,750 00			161
8/24/2004	3727-247	AP	JOHN JUSTIN GLASSON-	\$8,750 00			161
8/24/2004	3727-249	AP	YANN ROBERT-	\$8,750 00			161
8/24/2004	3727-251	AP	JENNA-MARIE LEWIS-	\$8,750 00			161
8/24/2004	3727-253	AP	JENNIFER R STEPP-	\$8,750 00			161
8/24/2004	3727-255	AP	GRETA PANE-	\$8,750 00			161
8/24/2004	3727-257	AP	AVSHALOM H RUBIN-	\$8,750 00			161
8/24/2004	3727-259	AP	JOSEPH A BUSH-	\$8,750 00			161
8/24/2004	3727-261	AP	JESSICA MARIE JOHN SO	\$8,750 00			161
8/24/2004	3727-263	AP	JOHANNA M HANINK-	\$8,750 00			161
8/24/2004	3727-267	AP	LAURA S TRICE-	\$8,750 00			161
8/24/2004	3727-271	AP	REBEKAH STERLING-	\$8,750 00			161

Woodrow Wilson National Fellowship Foundation

General Ledger Report

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project ID
Account: 01-62002-200 (Non-Reportable Fellowship)							
8/24/2004	3727-273	AP	BRIAN C VALENTYN-	\$8,750 00			161
8/24/2004	3727-275	AP	IRA LINDSAY-	\$8,750 00			161
8/24/2004	3727-277	AP	JENNIFER ELIZABETH J-	\$8,750 00			161
8/24/2004	3727-279	AP	LYRA MONTEIRO-	\$8,750 00			161
8/25/2004	3727-335	AP	DANIEL POLLACK-PELZ	\$8,750 00			161
8/25/2004	3727-337	AP	ROBIN E MCGILL-	\$8,750 00			161
8/25/2004	3727-339	AP	DANIEL BOUK-	\$8,750 00			161
8/25/2004	3727-341	AP	KFIR COHEN-	\$8,750 00			161
8/25/2004	3727-343	AP	ANDREW C SEPIELLI-	\$8,750 00			161
8/25/2004	3727-345	AP	EMILY K MCKEE-	\$8,750 00			161
8/25/2004	3727-359	AP	ALEXIS P GUMBS-	\$8,750 00			161
8/25/2004	3727-361	AP	TERRITOPPE FADIRAN-	\$8,750 00			161
8/25/2004	3727-363	AP	CHRISTOPHER A PARRC	\$8,750 00			161
8/25/2004	3727-365	AP	ALISON C GREENE-	\$8,750 00			161
8/25/2004	3727-367	AP	ELIZABETH D URBAN-	\$8,750 00			161
8/25/2004	3727-369	AP	RYAN ROBINSON-	\$8,750 00			161
8/25/2004	3727-371	AP	CAREY B SEAL-	\$8,750 00			161
8/25/2004	3727-373	AP	ASHLEY R MAYNOR-	\$8,750 00			161
8/25/2004	3727-375	AP	MICHAEL A GALLOPE-	\$8,750 00			161
8/25/2004	3727-377	AP	ANGELA PARKER-	\$8,750 00			161
8/25/2004	3727-379	AP	ANDREA S ALLEN-	\$8,750 00			161
8/25/2004	3727-381	AP	PATRICK GLAUTHIER-	\$8,750 00			161
8/25/2004	3727-383	AP	CHRISTINA RAMOS-	\$8,750 00			161
8/25/2004	3727-385	AP	CARA E WEBER-	\$8,750 00			161
8/25/2004	3727-387	AP	CAMILLE WALSH-	\$8,750 00			161
8/25/2004	3727-389	AP	BENJAMIN A COWAN-	\$8,750 00			161
8/25/2004	3727-391	AP	ROY PEREZ-	\$8,750 00			161
<i>Period 2 subtotals</i>				\$708,750 00	\$0 00		
9/22/2004	3776-1	AP	JENNIFER H VARGAS-S	\$2,304 00			161
<i>Period 3 subtotals</i>				\$2,304 00	\$0 00		
11/12/2004	3874-83	AP	JENNIFER H VARGAS-	\$6,446 00			161
<i>Period 5 subtotals</i>				\$6,446 00	\$0 00		
12/30/2004	3977-1	JE	Reverse accrual made June	\$1,645,000 00			161
<i>Period 6 subtotals</i>				\$1,645,000 00	\$0 00		
1/5/2005	3949-1	AP	ANDREA S ALLEN-	\$8,750 00			161
1/5/2005	3949-3	AP	KITANA ANANDA-	\$8,750 00			161
1/5/2005	3949-5	AP	ELAINE C AUYOUNG-	\$8,750 00			161
1/5/2005	3949-7	AP	LYDIA R BARNETT-	\$8,750 00			161
1/5/2005	3949-9	AP	DANIEL BOUK-	\$8,750 00			161
1/5/2005	3949-11	AP	ADAM B BROWN-	\$8,750 00			161
1/5/2005	3949-13	AP	JOSEPH A BUSH-	\$8,750 00			161
1/5/2005	3949-15	AP	ERIC S CALDERWOOD-	\$8,750 00			161
1/5/2005	3949-17	AP	KERRY R CHANCE-	\$8,750 00			161
1/5/2005	3949-19	AP	MEGAN E CLARK-	\$8,750 00			161
1/5/2005	3949-21	AP	KFIR COHEN-	\$8,750 00			161
1/5/2005	3949-23	AP	JONATHAN D SCHILL	\$8,750 00			161
1/5/2005	3949-25	AP	LOGAN J CONNORS-	\$8,750 00			161
1/5/2005	3949-27	AP	BENJAMIN A COWAN-	\$8,750 00			161
1/5/2005	3949-29	AP	CRISTIN E ELLIS-	\$8,750 00			161
1/5/2005	3949-31	AP	TERRITOPPE FADIRAN-	\$8,750 00			161
1/5/2005	3949-33	AP	CAITLIN FITZ-	\$8,750 00			161
1/5/2005	3949-35	AP	MICHAEL A GALLOPE-	\$8,750 00			161
1/5/2005	3949-37	AP	JOHN JUSTIN GLASSON-	\$8,750 00			161
1/5/2005	3949-39	AP	PATRICK GLAUTHIER-	\$8,750 00			161
1/5/2005	3949-41	AP	ABE B GORDON-	\$8,750 00			161
1/5/2005	3949-43	AP	ALISON C GREENE-	\$8,750 00			161
1/5/2005	3949-45	AP	ALEXIS P GUMBS-	\$8,750 00			161
1/5/2005	3949-47	AP	JOHANNA M HANINK-	\$8 750 00			161
1/5/2005	3949-49	AP	JESSICA HANSER-	\$8 750 00			161

Woodrow Wilson National Fellowship Foundation

General Ledger Report

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project ID
Account: 01-62002-200 (Non-Reportable Fellowship)							
1/5/2005	3949-51	AP	JENNIFER H VARGAS-	\$2,304 00			161
1/5/2005	3949-53	AP	JULIA IRWIN-	\$8,750 00			161
1/5/2005	3949-55	AP	JESSICA A JOHNSON-	\$8,750 00			161
1/5/2005	3949-57	AP	RASHAUNA R JOHNSTO	\$8,750 00			161
1/5/2005	3949-59	AP	JESSICA MARIE JOHNSTO	\$8,750 00			161
1/5/2005	3949-61	AP	JENNIFER ELIZABETH J-	\$8,750 00			161
1/5/2005	3949-63	AP	JULIA A JOOSTEN-	\$8,750 00			161
1/5/2005	3949-65	AP	SARAH KERMAN-	\$8,750 00			161
1/5/2005	3949-67	AP	BEATRICE KITZINGER-	\$8,750 00			161
1/5/2005	3949-69	AP	EMMA KUBY-	\$8,750 00			161
1/5/2005	3949-71	AP	LUKE A LEAFGREN-	\$8,750 00			161
1/5/2005	3949-73	AP	ASIA LEEDS-	\$8,750 00			161
1/5/2005	3949-75	AP	ELIZABETH R LEW-	\$8,750 00			161
1/5/2005	3949-77	AP	JENNA-MARIE LEWIS-	\$8,750 00			161
1/5/2005	3949-79	AP	IRA LINDSAY-	\$8,750 00			161
1/5/2005	3949-81	AP	IAN LOWMAN-	\$8,750 00			161
1/5/2005	3949-83	AP	CODY MARRS-	\$8,750 00			161
1/5/2005	3949-85	AP	ASHLEY R MAYNOR-	\$8,750 00			161
1/5/2005	3949-87	AP	ROBIN E MCGILL-	\$8,750 00			161
1/5/2005	3949-89	AP	MEREDITH L MCGUIRE	\$8,750 00			161
1/5/2005	3949-91	AP	EMILY K MCKEE-	\$8,750 00			161
1/5/2005	3949-93	AP	LYRA MONTEIRO-	\$8,750 00			161
1/5/2005	3949-95	AP	SARAH E MOSS-	\$8,750 00			161
1/5/2005	3949-97	AP	LAURA M MOULTON-	\$8,750 00			161
1/5/2005	3949-99	AP	JOHN K MUSE-	\$8,750 00			161
1/5/2005	3949-101	AP	JENNIFER NADO-	\$8,750 00			161
1/5/2005	3949-103	AP	GRETA PANE-	\$8,750 00			161
1/5/2005	3949-105	AP	STEVE E PANNUTO-	\$8,750 00			161
1/5/2005	3949-107	AP	ANGELA PARKER-	\$8,750 00			161
1/7/2005	3949-246	AP	CHRISTOPHER A PARRC	\$8,750 00			161
1/7/2005	3949-248	AP	ROY PEREZ-	\$8,750 00			161
1/7/2005	3949-250	AP	DANIEL POLLACK-PELZ	\$8,750 00			161
1/7/2005	3949-252	AP	LAURENCE A RALPH-	\$8,750 00			161
1/7/2005	3949-254	AP	CHRISTINA RAMOS-	\$8,750 00			161
1/7/2005	3949-256	AP	SWATI RANA-	\$8,750 00			161
1/7/2005	3949-258	AP	MARQUES J REDD-	\$8,750 00			161
1/7/2005	3949-260	AP	YANN ROBERT-	\$8,750 00			161
1/7/2005	3949-262	AP	RYAN ROBINSON-	\$8,750 00			161
1/7/2005	3949-264	AP	AVSHALOM H RUBIN-	\$8,750 00			161
1/7/2005	3949-266	AP	CAREY B SEAL-	\$8,750 00			161
1/7/2005	3949-268	AP	ANDREW C SEPIELLI-	\$8,750 00			161
1/7/2005	3949-270	AP	KAREN SHANTON-	\$8,750 00			161
1/7/2005	3949-272	AP	NICHOLAS SOODIK-	\$8,750 00			161
1/7/2005	3949-274	AP	JENNIFER R STEPP-	\$8,750 00			161
1/7/2005	3949-276	AP	REBEKAH STERLING-	\$8,750 00			161
1/7/2005	3949-278	AP	JOSHUA STUCHLIK-	\$8,750 00			161
1/7/2005	3949-280	AP	NU-ANH TRAN-	\$8,750 00			161
1/7/2005	3949-282	AP	LAURA S TRICE-	\$8,750 00			161
1/7/2005	3949-284	AP	TIFFANY A TSAO-	\$8,750 00			161
1/7/2005	3949-286	AP	ELIZABETH D URBAN-	\$8,750 00			161
1/7/2005	3949-288	AP	BRIAN C VALENTYN-	\$8,750 00			161
1/7/2005	3949-290	AP	CHRISTINE M VARNAD	\$8,750 00			161
1/7/2005	3949-292	AP	RACHEL E WAHLIG-	\$8,750 00			161
1/7/2005	3949-294	AP	CAMILLE WALSH-	\$8,750 00			161
1/7/2005	3949-296	AP	CARA E WEBER-	\$8,750 00			161
1/7/2005	3949-298	AP	AMANDA WHITE-	\$8,750 00			161
1/7/2005	3949-300	AP	ABIGAIL S ZITIN-	\$8,750 00			161
<i>Period 7 subtotals</i>				\$711,054 00	\$0 00		
4/5/2005	4081-144	AP	NEW YORK UNIVERSIT	\$13,678 00			161
<i>Period 10 subtotals</i>				\$13,678 00	\$0 00		

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Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project ID
Account: 01-62002-200 (Non-Reportable Fellowship)							
			<i>Account Subtotals</i>	\$4,732,232 00	\$3,290,000 00		
6/30/2005			<i>Account Net Change</i>			\$1,442,232 00	
6/30/2005			<i>Account Ending Balance</i>			<u>\$1,442,232 00</u>	
01-62003-200							
Account: 01-62003-200 (Tuition)							
7/1/2004			<i>Account Beginning Balance</i>			\$0 00	
10/8/2004	3787-309	AP	BROWN UNIVERSITY-	\$15,614 00			161
10/8/2004	3787-311	AP	BROWN UNIVERSITY-	\$15,614 00			161
10/8/2004	3787-313	AP	BROWN UNIVERSITY-	\$15,614 00			161
10/8/2004	3787-315	AP	CORNELL UNIVERSITY-	\$16,202 00			161
10/8/2004	3787-317	AP	CORNELL UNIVERSITY-	\$16,202 00			161
10/8/2004	3787-319	AP	CORNELL UNIVERSITY-	\$16,202 00			161
10/8/2004	3787-321	AP	HARVARD UNIVERSIT	\$15,080 00			161
10/8/2004	3787-323	AP	HARVARD UNIVERSIT	\$15,080 00			161
10/8/2004	3787-325	AP	HARVARD UNIVERSIT	\$15,080 00			161
10/8/2004	3787-327	AP	HARVARD UNIVERSIT	\$15,080 00			161
10/8/2004	3787-329	AP	HARVARD UNIVERSIT	\$15,080 00			161
10/8/2004	3787-331	AP	HARVARD UNIVERSIT	\$15,080 00			161
10/8/2004	3787-333	AP	HARVARD UNIVERSIT	\$15,080 00			161
10/8/2004	3787-335	AP	HARVARD UNIVERSIT	\$15,080 00			161
10/8/2004	3787-337	AP	HARVARD UNIVERSIT	\$15,080 00			161
10/8/2004	3787-339	AP	YALE UNIVERSITY-POI	\$13,785 00			161
10/8/2004	3787-341	AP	YALE UNIVERSITY-POO	\$13,785 00			161
10/8/2004	3787-343	AP	YALE UNIVERSITY-POI	\$13,785 00			161
10/8/2004	3787-345	AP	YALE UNIVERSITY-POI	\$13,785 00			161
10/8/2004	3787-347	AP	YALE UNIVERSITY-P00	\$13,785 00			161
10/8/2004	3787-349	AP	YALE UNIVERSITY-P01	\$13,785 00			161
10/8/2004	3787-351	AP	UNIVERSITY OF CALIF	\$7,782 50			161
10/11/2004	3787-447	AP	UNIVERSITY OF CINCI	\$3,597 00			161
10/11/2004	3787-449	AP	UNIVERSITY OF OREGO	\$4,887 00			161
10/21/2004	3817-11	AP	DUKE UNIVERSITY-121	\$16,327 00			161
10/21/2004	3817-13	AP	DUKE UNIVERSITY-120	\$16,327 00			161
10/21/2004	3817-15	AP	DUKE UNIVERSITY-121	\$16,327 00			161
10/21/2004	3817-17	AP	UNIVERSITY OF PENNS	\$16,646 00			161
10/21/2004	3817-19	AP	UNIVERSITY OF PENNS	\$16,646 00			161
			<i>Period 4 subtotals</i>	\$412,417 50	\$0 00		
11/9/2004	3852-292	AP	COLUMBIA UNIVERSIT	\$16,426 00			161
11/9/2004	3852-294	AP	COLUMBIA UNIVERSIT	\$16,239 00			161
11/9/2004	3852-296	AP	COLUMBIA UNIVERSIT	\$16,209 00			161
11/9/2004	3852-298	AP	UNIVERSITY OF PITTS	\$12,432 00			161
11/9/2004	3852-300	AP	MASSACHUSETTS INS	\$16,000 00			161
11/11/2004	3874-14	AP	PRINCETON UNIVERSI	\$15,360 00			161
11/11/2004	3874-16	AP	PRINCETON UNIVERSI	\$15,360 00			161
11/11/2004	3874-18	AP	PRINCETON UNIVERSI	\$15,360 00			161
11/11/2004	3874-20	AP	PRINCETON UNIVERSI	\$15,360 00			161
11/11/2004	3874-22	AP	PRINCETON UNIVERSI	\$15,360 00			161
11/11/2004	3874-24	AP	UNIVERSITY OF CALIF	\$7,835 50			161
11/11/2004	3874-26	AP	UNIVERSITY OF MICH	\$13,655 69			161
11/11/2004	3874-28	AP	UNIVERSITY OF MICH	\$13,655 69			161
11/11/2004	3874-30	AP	UNIVERSITY OF MICH	\$13,655 69			161
11/11/2004	3874-32	AP	UNIVERSITY OF MICH	\$13,655 69			161
11/11/2004	3874-34	AP	UNIVERSITY OF MICH	\$13,655 69			161
11/11/2004	3874-36	AP	UNIVERSITY OF MICH	\$25 00			161
			<i>Period 5 subtotals</i>	\$230,244 95	\$0 00		
12/6/2004	3918-338	AP	UNIVERSITY OF MARYL	\$6,747 50			161
12/6/2004	3918-340	AP	LOUISIANA STATE UNIV	\$5,492 00			161
12/7/2004	3929-18	AP	NEW YORK UNIVERSIT	\$13,284 00			161

Woodrow Wilson National Fellowship Foundation

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Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project ID
Account: 01-62003-200 (Tuition)							
12/7/2004	3929-20	AP	NEW YORK UNIVERSIT	\$13,284 00			161
12/7/2004	3929-22	AP	NEW YORK UNIVERSIT	\$14,433 00			161
12/7/2004	3929-24	AP	STANFORD UNIVERSIT	\$10,643 00			161
12/7/2004	3929-26	AP	STANFORD UNIVERSIT	\$10,643 00			161
12/7/2004	3929-28	AP	STANFORD UNIVERSIT	\$10,643 00			161
12/7/2004	3929-37	AP	RUTGERS THE STATE U	\$7,771 10			161
12/7/2004	3929-39	AP	RUTGERS THE STATE U	\$7,771 10			161
12/7/2004	3929-41	AP	RUTGERS THE STATE U	\$6,872 91			161
12/7/2004	3929-43	AP	RUTGERS THE STATE U	\$7,771 10			161
12/8/2004	3929-94	AP	UNIVERSITY OF CALIF	\$3,728 45			161
12/8/2004	3929-96	AP	UNIVERSITY OF CALIF	\$11,197 95			161
12/8/2004	3929-98	AP	UNIVERSITY OF CALIF	\$11,197 95			161
12/8/2004	3929-100	AP	UNIVERSITY OF CALIF	\$11,197 95			161
12/8/2004	3929-102	AP	UNIVERSITY OF CALIF	\$11,197 95			161
12/8/2004	3929-104	AP	UNIVERSITY OF CALIF	\$11,197 95			161
12/8/2004	3929-106	AP	UNIVERSITY OF CALIF	\$3,728 45			161
12/8/2004	3929-108	AP	UNIVERSITY OF CALIF	\$11,197 95			161
12/8/2004	3929-110	AP	UNIVERSITY OF CALIF	\$11,197 95			161
12/8/2004	3929-112	AP	UNIVERSITY OF CALIF	\$11,197 95			161
12/13/2004	3929-198	AP	UNIVERSITY OF CHICA	\$11,297 00			161
12/13/2004	3929-200	AP	UNIVERSITY OF CHICA	\$11,297 00			161
12/13/2004	3929-202	AP	UNIVERSITY OF CHICA	\$11,297 00			161
12/13/2004	3929-204	AP	UNIVERSITY OF CHICA	\$11,297 00			161
12/13/2004	3929-206	AP	UNIVERSITY OF CHICA	\$11,297 00			161
12/13/2004	3929-208	AP	UNIVERSITY OF CHICA	\$11,297 00			161
12/13/2004	3929-210	AP	UNIVERSITY OF CHICA	\$11,297 00			161
12/13/2004	3929-254	AP	UNIVERSITY OF CHICA	\$11,367 00			161
12/13/2004	3929-256	AP	UNIVERSITY OF CHICA	\$11,367 00			161
12/22/2004	3941-482	AP	JOHNS HOPKINS UNIVE	\$16,280 00			161
12/22/2004	3941-484	AP	JOHNS HOPKINS UNIVE	\$15,070 00			161
12/22/2004	3941-486	AP	JOHNS HOPKINS UNIVE	\$16,280 00			161
<i>Period 6 subtotals</i>				\$361,839 21	\$0 00		
1/12/2005	3963-280	AP	NORTHWESTERN UNIV	\$9,980 00			161
1/19/2005	3975-30	AP	UC REGENTS-602554255	\$9,966 50			161
1/19/2005	3975-32	AP	UC REGENTS-602554255	\$9,966 50			161
<i>Period 7 subtotals</i>				\$29,913 00	\$0 00		
2/23/2005	4023-220	AP	DUKE UNIVERSITY-121	\$14,967 00			161
2/23/2005	4023-222	AP	DUKE UNIVERSITY-120	\$14,977 00			161
2/23/2005	4023-224	AP	DUKE UNIVERSITY-121	\$14,967 00			161
2/23/2005	4023-230	AP	MASSACHUSETTS INS	\$16,240 00			161
2/23/2005	4023-232	AP	YALE UNIVERSITY-P01	\$13,939 00			161
2/23/2005	4023-234	AP	YALE UNIVERSITY-P00	\$13,939 00			161
2/23/2005	4023-236	AP	YALE UNIVERSITY-P01	\$13,939 00			161
2/23/2005	4023-238	AP	YALE UNIVERSITY-P01	\$13,939 00			161
2/23/2005	4023-240	AP	YALE UNIVERSITY-P00	\$13,939 00			161
2/23/2005	4023-242	AP	YALE UNIVERSITY-P01	\$13,939 00			161
2/23/2005	4023-246	AP	RUTGERS THE STATE U	\$25,695 20			161
2/23/2005	4023-248	AP	UNIVERSITY OF CALIF	\$7,835 50			161
2/23/2005	4023-250	AP	UNIVERSITY OF CHICA	\$11,297 00			161
2/23/2005	4023-252	AP	UNIVERSITY OF CHICA	\$11,297 00			161
2/23/2005	4023-254	AP	UNIVERSITY OF CHICA	\$11,297 00			161
2/23/2005	4023-256	AP	UNIVERSITY OF CHICA	\$11,297 00			161
2/23/2005	4023-258	AP	UNIVERSITY OF CHICA	\$11,297 00			161
2/23/2005	4023-260	AP	UNIVERSITY OF CHICA	\$11,297 00			161
2/23/2005	4023-262	AP	UNIVERSITY OF CHICA	\$11,297 00			161
2/23/2005	4023-264	AP	UNIVERSITY OF CHICA	\$11,297 00			161
2/23/2005	4023-266	AP	UNIVERSITY OF CHICA	\$11,297 00			161
2/23/2005	4023-268	AP	UNIVERSITY OF CINCI	\$3,085 00			161
2/24/2005	4026-9	AP	UNIVERSITY OF PENNS	\$16,646 00			161
2/24/2005	4026-11	AP	UNIVERSITY OF PENNS	\$16,646 00			161
2/24/2005	4026-13	AP	UNIVERSITY OF PITTS	\$12,432 00			161

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Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project ID
Account: 01-62003-200 (Tuition)							
2/25/2005	4027-13	Misc CR	UNIV OF CALIFORNIA-I		\$24 00		161
			<i>Period 8 subtotals</i>	\$328,797 70	\$24 00		
3/15/2005	Summarized	AP		\$9,967 00			161
3/15/2005	4049-221	AP	BROWN UNIVERSITY-	\$15,614 00			161
3/15/2005	4049-223	AP	BROWN UNIVERSITY-	\$15,614 00			161
3/15/2005	4049-225	AP	BROWN UNIVERSITY-	\$15,614 00			161
3/15/2005	4049-227	AP	HARVARD UNIVERSIT	\$15,080 00			161
3/15/2005	4049-229	AP	HARVARD UNIVERSIT	\$15,080 00			161
3/15/2005	4049-231	AP	HARVARD UNIVERSIT	\$15,080 00			161
3/15/2005	4049-233	AP	HARVARD UNIVERSIT	\$15,080 00			161
3/15/2005	4049-235	AP	HARVARD UNIVERSIT	\$15,080 00			161
3/15/2005	4049-237	AP	HARVARD UNIVERSIT	\$15,080 00			161
3/15/2005	4049-239	AP	HARVARD UNIVERSIT	\$15,080 00			161
3/15/2005	4049-241	AP	HARVARD UNIVERSIT	\$13,652 00			161
3/15/2005	4049-243	AP	HARVARD UNIVERSIT	\$15,080 00			161
3/15/2005	4049-245	AP	NORTHWESTERN UNIV	\$9,980 00			161
3/15/2005	4049-247	AP	PRINCETON UNIVERSI	\$15,360 00			161
3/15/2005	4049-249	AP	PRINCETON UNIVERSI	\$15,360 00			161
3/15/2005	4049-251	AP	PRINCETON UNIVERSI	\$15,360 00			161
3/15/2005	4049-253	AP	PRINCETON UNIVERSI	\$15,360 00			161
3/15/2005	4049-255	AP	PRINCETON UNIVERSI	\$15,360 00			161
3/15/2005	4049-257	AP	RUTGERS THE STATE U	\$1,796 40			161
3/17/2005	4049-341	AP	UNIVERSITY OF MICH	\$68,303 45			161
3/17/2005	4049-343	AP	UNIVERSITY OF OREGO	\$4,737 00			161
3/17/2005	4049-345	AP	NEW YORK UNIVERSIT	\$1,373 20			161
3/17/2005	4049-368	AP	UNIVERSITY OF CALIF	\$15,563 00			161
3/17/2005	4049-372	AP	UNIVERSITY OF CALIF	\$3,728 45			161
3/17/2005	4049-374	AP	UNIVERSITY OF CALIF	\$11,197 95			161
3/17/2005	4049-376	AP	UNIVERSITY OF CALIF	\$11,197 95			161
3/17/2005	4049-378	AP	UNIVERSITY OF CALIF	\$11,197 95			161
3/17/2005	4049-380	AP	UNIVERSITY OF CALIF	\$11,197 95			161
3/17/2005	4049-382	AP	UNIVERSITY OF CALIF	\$11,197 95			161
3/17/2005	4049-384	AP	UNIVERSITY OF CALIF	\$3,728 45			161
3/17/2005	4049-386	AP	UNIVERSITY OF CALIF	\$11,197 95			161
3/17/2005	4049-388	AP	UNIVERSITY OF CALIF	\$3,728 45			161
3/17/2005	4049-390	AP	UNIVERSITY OF CALIF	\$11,197 95			161
			<i>Period 9 subtotals</i>	\$459,225 05	\$0 00		
4/4/2005	4081-31	AP	STANFORD UNIVERSIT	\$30,375 00			161
4/5/2005	4081-138	AP	COLUMBIA UNIVERSIT	\$16,789 00			161
4/5/2005	4081-140	AP	COLUMBIA UNIVERSIT	\$16,417 00			161
4/5/2005	4081-142	AP	COLUMBIA UNIVERSIT	\$16,417 00			161
4/5/2005	4081-146	AP	NEW YORK UNIVERSIT	\$12,529 00			161
4/5/2005	4081-148	AP	NEW YORK UNIVERSIT	\$13,678 00			161
4/12/2005	4090-1	AP	UNIVERSITY OF CINCI	\$3,085 00			161
4/12/2005	4090-3	AP	UNIVERSITY OF MARYL	\$6,747 50			161
4/12/2005	4090-5	AP	JOHNS HOPKINS UNIVE	\$15,070 00			161
4/12/2005	4090-7	AP	JOHNS HOPKINS UNIVE	\$15,570 00			161
4/12/2005	4090-9	AP	JOHNS HOPKINS UNIVE	\$15,070 00			161
4/12/2005	4090-11	AP	UNIVERSITY OF OREGO	\$4,737 00			161
4/18/2005	4095-267	AP	CORNELL UNIVERSITY	\$45,000 00			161
4/18/2005	4100-29	Misc CR	STATE UNV OF RUTGER		\$898 19		161
4/27/2005	4108-29	AP	STANFORD UNIVERSIT	\$10,493 00			161
4/27/2005	4108-31	AP	STANFORD UNIVERSIT	\$7,024 00			161
4/27/2005	4108-33	AP	STANFORD UNIVERSIT	\$10,493 00			161
			<i>Period 10 subtotals</i>	\$239,494 50	\$898 19		
5/10/2005	4130-269	AP	UNIVERSITY OF CALIF	\$7,833 50			161
5/13/2005	4168-21	Misc CR	UNIV OF CALIFORNIA B		\$7,469 50		161
5/16/2005	4144-179	AP	NORTHWESTERN UNIV	\$9,980 00			161
5/16/2005	4144-195	AP	LOUISIANA STATE UNV	\$5,543 50			161
5/26/2005	4157-366	AP	UNIVERSITY OF CHICA	\$11,367 00			161

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Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project ID
Account: 01-62003-200 (Tuition)							
5/26/2005	4157-368	AP	UNIVERSITY OF CHICA	\$11,392 00			161
5/26/2005	4157-370	AP	UNIVERSITY OF CHICA	\$11,297 00			161
5/26/2005	4157-372	AP	UNIVERSITY OF CHICA	\$11,297 00			161
5/26/2005	4157-374	AP	UNIVERSITY OF CHICA	\$11,297 00			161
5/26/2005	4157-376	AP	UNIVERSITY OF CHICA	\$11,297 00			161
5/26/2005	4157-378	AP	UNIVERSITY OF CHICA	\$11,297 00			161
5/26/2005	4157-380	AP	UNIVERSITY OF CHICA	\$11,297 00			161
5/26/2005	4157-382	AP	UNIVERSITY OF CHICA	\$11,297 00			161
Period 11 subtotals				\$125,195 00	\$7,469 50		
6/30/2005	4203-259	AP	SARAH E MOSS-S MOSS	\$200 00			161
6/30/2005	4226-305	AP	RUTGERS THE STATE U	\$1,796 40			161
Period 12 subtotals				\$1,996 40	\$0 00		
Account Subtotals				\$2,189,123 31	\$8,391 69		
6/30/2005	Account Net Change					\$2,180,731 62	
6/30/2005	Account Ending Balance					\$2,180,731 62	
01-62005-100							
Account: 01-62005-100 (Other Pymts to Individuals-staff)							
7/1/2004	Account Beginning Balance					\$0 00	
9/16/2004	3748-239	AP	JENNIFER E SMYTH-200	\$200 00			161
9/16/2004	3748-241	AP	A2Z GIFT CERTIFICATE-	\$82,697 50			161
9/28/2004	3776-194	AP	JOHN MAIER-	\$200 00			161
Period 3 subtotals				\$83,097 50	\$0 00		
Account Subtotals				\$83,097 50	\$0 00		
6/30/2005	Account Net Change					\$83,097 50	
6/30/2005	Account Ending Balance					\$83,097 50	
7/1/2004	Grand Total Beginning Balance					\$0 00	
6/30/2005	Grand Total Net Change					\$3,706,061 12	
6/30/2005	Grand Total Ending Balance					\$3,706,061 12	

**2004 Mellon Fellows
Stipend Amounts**

Ms. Laura Moulton
12 Hawthorne St., 3rd FL
Somerville, MA 02144
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Meredith McGuire
5532 S. Kenwood Ave.
Apt. #400
Chicago, IL 60637
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Jennifer Nado
44 Suydam St.
New Brunswick, NJ 08901
Fall Stipend: \$8750
Spring Stipend: \$8750

Mr. Nicholas Soodik
403 E Marshall St.
Ithaca, NY 14850
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Nu-anh Tran
2333 College Ave. #302C
Berkeley, CA 94704
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Tiffany Tsao
1523A Josephine Street
Berkeley, CA 94703
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Elaine Auyoung
29 Garden St.
Apt. 205
Cambridge, MA 02138
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Karen Shanton
46 Lincoln Ave.
Highland Park, NJ 08904
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Sarah Moss
183 Columbia St. #203
Cambridge, MA 02139
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Sarah Kerman
4838 Walton Ave.
Philadelphia, PA 19143
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Jennifer Harford-Vargas
460 Serra Mall
English Department
Stanford, CA 94305
Fall Stipend: \$8750
Spring Stipend: \$2304

Mr. John Muse
483 Orange St., 3rd Floor
New Haven, CT 06511
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Jessica A. Johnson
Brown University
Dept. of American Civilization, Box
1892
Providence, RI 02912
Fall Stipend: \$8750
Spring Stipend: \$8750

Mr. Joshua Stuchlik
226 Shady Ave
Apt. 404
Pittsburgh, PA 15206
Fall Stipend: \$8750
Spring Stipend: \$8750

**2004 Mellon Fellows
Stipend Amounts**

Ms. Rashauna Johnson
191 Madison St., Apt. #3
Brooklyn, NY 11216
Fall Stipend: \$8750
Spring Stipend: \$8750

Mr. Logan Connors
9223 Kingcrest Pkwy.
Baton Rouge, LA 70810
Fall Stipend: \$8750
Spring Stipend: \$8750

Mr. Cody Marrs
2224 Grant St.
Apt. D
Berkeley, CA 94703
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Elizabeth Lew
119 Quillen Court, Apt. 1215
Stanford, CA 94305
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Christine Varnado
522 W. 112th St., #42
New York, NY 10025
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Lydia Barnett
454 Holladay Avenue
San Francisco, CA 94110
Fall Stipend: \$8750
Spring Stipend: \$8750

Mr. Steve Pannuto
1630 E 54th St.
Apt. #2
Chicago, IL 60615
Fall Stipend: \$8750
Spring Stipend: \$8750

Mr. Luke Leafgren
302 Holden Green, Unit B
Cambridge, MA 02138
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Kitana Ananda
544 W. 110th St.
Apt. #306
New York, NY 10025
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Emma Kuby
214 South Geneva St.
Apt. 2 - South
Ithaca, NY 14850
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Julia Irwin
869 Orange St.
Unit 7E
New Haven, CT 06511
Fall Stipend: \$8750
Spring Stipend: \$8750

Mr. Laurence Ralph
6050 South Ingelside Ave.
Apt. #1
Chicago, IL 60637
Fall Stipend: \$8750
Spring Stipend: \$8750

Mr. Abe Gordon
7502 Palo Verde Rd.
Irvine, CA 92617
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Julie Joosten
107 Cayuga Heights Rd.
Apt. 5
Ithaca, NY 14850
Fall Stipend: \$8750
Spring Stipend: \$8750

**2004 Mellon Fellows
Stipend Amounts**

Ms. Megan Clark
Box 41
West Topsham, VT 05086
✓ Fall Stipend: \$8750
Spring Stipend: \$8750

Mr. Ian Lowman
4231 Howe St. #7
Oakland, CA 94611
✓ Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Rachel Wahlig
Engelhart Hall #0721
1915 Maple
✓ Evanston, IL 60201
Fall Stipend: \$8750
Spring Stipend: \$8750

Mr. Jonathan Combs-Schilling
6605 Shattuck Ave.
✓ Apt. #4
Oakland, CA 94609
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Caitlin Fitz
1214 Chapel Street, Apt. 20
✓ New Haven, CT 06511
Fall Stipend: \$8750
Spring Stipend: \$8750

Mr. Eric Calderwood
7 Cedar St., Apt. 1
Somerville, MA 02143
✓ Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Amanda White
3435 Telford St.
Apt. 201
✓ Cincinnati, OH 45220
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Kerry Chance
5337 S. Hyde Park Blvd., Apt. 202
✓ Chicago, IL 60615
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Abigail Zitin
5326 S. Harper Ave., #3C
✓ Chicago, IL 60615
Fall Stipend: \$8750
Spring Stipend: \$8750

Mr. Adam Brown
401 Del Oro Ave.
✓ Davis, CA 95616
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Cristin Ellis
115 W. 29th St., #3
Baltimore, MD 21218
✓ Fall Stipend: \$8750
Spring Stipend: \$8750

Mr. Marques Redd
2315 Jefferson Ave.
Apt. #5
✓ Berkeley, CA 94703
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Jessica Hanser
P.O. Box 207259
✓ New Haven, CT 06520
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Beatrice Kitzinger
4 Aldersey St. #21
✓ Somerville, MA 02143
Fall Stipend: \$8750
Spring Stipend: \$8750

**2004 Mellon Fellows
Stipend Amounts**

Ms. Swati Rana
1221-A University Avenue
Berkeley, CA 94702
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Asia Leeds
1815 Blake Street
Apt. A
Berkeley, CA 94703
Fall Stipend: \$8750
Spring Stipend: \$8750

Mr. John Glasson
5330 S. Blackstone Ave. #208
Chicago, IL 60615
Fall Stipend: \$8750
Spring Stipend: \$8750

Mr. Yann Robert
8 Lawrence Dr., Apt. 204
Princeton, NJ 08540
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Jenna-Marie Lewis
7172 Hamilton Hills Drive
Cincinnati, OH 45244
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Jennifer Stepp
4247 Locust Street
Apt. 822
Philadelphia, PA 19104
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Greta Pane
GSAS Mail Room/Perkins 332
35 Oxford Street
Cambridge, MA 02138
Fall Stipend: \$8750
Spring Stipend: \$8750

Mr. Avshalom Rubin
5455 S. Blackstone Ave., Apt. 4C
Chicago, IL 60615
Fall Stipend: \$8750
Spring Stipend: \$8750

Mr. Joseph Bush
2919 Guilford Ave.
Baltimore, MD 21218
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Jessica Johnson
7712 Hanover Parkway, T-2
Greenbelt, MD 20770
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Johanna Hanink
2135 Cedar St.
Berkeley, CA 94709
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Laura Trice
299 Mansfield St., Apt. B
New Haven, CT 06511
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Rebekah Sterling
11907 Texas Ave., Apt. 2
Los Angeles, CA 90025
Fall Stipend: \$8750
Spring Stipend: \$8750

Mr. Brian Valentyn
106 N. Buchanan Blvd. Apt. 3
Durham, NC 27701
Fall Stipend: \$8750
Spring Stipend: \$8750

**2004 Mellon Fellows
Stipend Amounts**

Mr. Ira Lindsay
1000 W. Huron St., Apt. B2
Ann Arbor, MI 48103
Fall Stipend: \$8750
/ Spring Stipend: \$8750

Ms. Jennifer Johnson
14 Lawrence Drive
Apt. 203
Princeton, NJ 08540
/ Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Lyra Monteiro
212 1/2 E. Washington St.
Apt. 1
/ Ann Arbor, MI 48104
Fall Stipend: \$8750
Spring Stipend: \$8750

Mr. Daniel Pollack-Pelzner
/ 16 Chatham St. #1
Cambridge, MA 02139
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Robin McGill
118 Pitman Street
/ Providence, RI 02906
Fall Stipend: \$8750
Spring Stipend: \$8750

Mr. Daniel Bouk
218a Eisenhower St.
Princeton, NJ 08540
Fall Stipend: \$8750
Spring Stipend: \$8750

Mr. Kfir Cohen
2920 Deakin St. #6
/ Berkeley, CA 94705
Fall Stipend: \$8750
Spring Stipend: \$8750

Mr. Andrew Sepielli
8-A Neilson Street
✓ New Brunswick, NJ 08901
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Emily McKee
309 North Division Street
/ Ann Arbor, MI 48104
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Alexis Gumbs
910 N. Mangum St.
Apt. B
/ Durham, NC 27701
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Temitope Fadiran
Harvard University, Department of the
History of Science
/ 371 Science Center
Cambridge, MA 02138
Fall Stipend: \$8750
Spring Stipend: \$8750

Mr. Christopher Parrott
21 Wendell St., Apt. 15
Cambridge, MA 02138
/ Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Alison Greene
124 Hubinger St.
/ New Haven, CT 06511
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Elizabeth Urban
/ 5125 S. Kenwood #301
Chicago, IL 60615
Fall Stipend: \$8750
Spring Stipend: \$8750

**2004 Mellon Fellows
Stipend Amounts**

Mr. Ryan Robinson
15 Pelham St.
Princeton, NJ 08540
Fall Stipend: \$8750
Spring Stipend: \$8750

Mr. Carey Seal
Graduate College
88 College Road West
Princeton, NJ 08544
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Ashley Maynor
917 E. Ann Street
Ann Arbor, MI 48104
Fall Stipend: \$8750
Spring Stipend: \$8750

Mr. Michael Gallope
341 St. Johns PL. #8
Brooklyn, NY 11238
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Angela Parker
504 High St., Apt. 2
Ann Arbor, MI 48104
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Andrea Allen
48 Berkshire St. #3
Cambridge, MA 02141
Fall Stipend: \$8750
Spring Stipend: \$8750

Mr. Patrick Glauthier
401 West 118th Street, #21
New York, NY 10027
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Christina Ramos
806 Gregson St.
Apt. #202
Durham, NC 27701
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Cara Weber
17 York Ct. #2
Baltimore, MD 21218
Fall Stipend: \$8750
Spring Stipend: \$8750

Ms. Camille Walsh
1152 Hodson Lane
Eugene, OR 97404
Fall Stipend: \$8750
Spring Stipend: \$8750

Mr. Benjamin Cowan
1223 S. Westgate
Apt. 5
Los Angeles, CA 90025
Fall Stipend: \$8750
Spring Stipend: \$8750

Mr. Roy Perez
216 E. 118th St.
Apt. 5B
New York, NY 10035
Fall Stipend: \$8750
Spring Stipend: \$8750

Woodrow Wilson National Fellowship Foundation

General Ledger Report

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project ID
01-62002-100							
Account: 01-62002-100 (Stipends/Internships)							
7/1/2004			Account Beginning Balance			\$0 00	
6/15/2005	4176-58	AP	ELLEN NERENBERG-E N	\$15,000 00			171
6/15/2005	4176-60	AP	WESLEYAN UNIVERSI	\$15,000 00			171
6/15/2005	4176-62	AP	ST OLAF COLLEGE-ST C	\$15,000 00			171
6/15/2005	4176-64	AP	ELLIOTT YOUNG-E YOU	\$15,000 00			171
			Period 12 subtotals	\$60,000 00	\$0 00		
			Account Subtotals	\$60,000 00	\$0 00		
6/30/2005			Account Net Change			\$60,000 00	
6/30/2005			Account Ending Balance			\$60,000 00	
7/1/2004			Grand Total Beginning Balance			\$0 00	
6/30/2005			Grand Total Net Change			\$60,000 00	
6/30/2005			Grand Total Ending Balance			\$60,000 00	

2005 Millicent C. McIntosh Fellows

Stephen Angle 104-46-8919

Associate Professor
Philosophy Department
Wesleyan University
350 High Street
Middletown, CT 06459

Ellen Nerenberg 352-62-9554

Associate Professor
Romance Languages and Literatures
Wesleyan University
300 High Street
Middletown, CT 06459

Jeanine Grenberg 167-40-5436

Associate Professor
Philosophy Department
St. Olaf College
1520 St. Olaf Avenue
Northfield, MN 55057

Elliott Young 097-44-2049

Associate Professor
History Department
Lewis & Clark College
0615 S.W. Palatine Hill Road
Portland, OR 972197899

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General Ledger Report

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project ID
01-62001-100							
Account: 01-62001-100 (Grants to Schools)							
7/1/2004			Account Beginning Balance			\$0 00	
3/31/2005	4067-2	JE	Reclass School grants post	\$284,171 00			311
			Period 9 subtotals	\$284,171 00	\$0 00		
			Account Subtotals	\$284,171 00	\$0 00		
6/30/2005			Account Net Change			\$284,171 00	
6/30/2005			Account Ending Balance			\$284,171 00	
01-62002-100							
Account: 01-62002-100 (Stipends/Internships)							
7/1/2004			Account Beginning Balance			\$0 00	
6/9/2005	4163-541	AP	C ONDINE CHAVOYA-C	\$15,000 00			311
6/9/2005	4163-544	AP	JOHN GONZALEZ-J GON	\$13,250 00			311
6/9/2005	4163-547	AP	GLORIA GONZALEZ-LO	\$15,000 00			311
6/9/2005	4163-550	AP	JOHN JACKSON-J JACKS	\$15,000 00			311
6/9/2005	4163-553	AP	CAROLINE STREETER-C	\$15,000 00			311
6/17/2005	4176-103	AP	MOREHOUSE COLLEG	\$15,000 00			311
6/21/2005	4176-231	AP	COLUMBIA UNIVERSIT	\$10,797 50			311
6/21/2005	4176-233	AP	COLUMBIA UNIVERSIT	\$15,000 00			311
6/21/2005	4176-235	AP	BARNARD COLLEGE-B	\$15,000 00			311
6/21/2005	4183-5	AP	OHIO STATE UNIVERSIT	\$15,000 00			311
6/22/2005	4183-9	AP	OHIO STATE UNIVERSIT	\$15,000 00			311
6/22/2005	4183-11	AP	SWARTHMORE COLLE	\$15,000 00			311
6/22/2005	4183-13	AP	MICHIGAN STATE UNIV	\$15,000 00			311
6/22/2005	4183-15	AP	UNIVERSITY OF NOTRE	\$15,000 00			311
6/22/2005	4183-17	AP	CALIFORNIA STATE UN	\$15,000 00			311
6/22/2005	4183-19	AP	FRANKLIN & MARSHAL	\$15,000 00			311
6/22/2005	4183-21	AP	UNION COLLEGE-UNIO	\$15,000 00			311
6/22/2005	4183-23	AP	UNIVERSITY OF MARYL	\$15,000 00			311
6/22/2005	4183-25	AP	SUNY, STONY BROOK-S	\$15,000 00			311
			Period 12 subtotals	\$279,047 50	\$0 00		
			Account Subtotals	\$279,047 50	\$0 00		
6/30/2005			Account Net Change			\$279,047 50	
6/30/2005			Account Ending Balance			\$279,047 50	
01-63001-200							
Account: 01-63001-200 (Transportation - Student Faculty)							
7/1/2004			Account Beginning Balance			\$0 00	
6/9/2005	4163-515	AP	JOHN DAVIS-J DAVIS, C	\$1,500 00			311
6/9/2005	4163-517	AP	THERESA DELGADILLO	\$1,500 00			311
6/9/2005	4163-519	AP	MARIBEL GARCIA-M G	\$1,500 00			311
6/9/2005	4163-521	AP	KAIAMA L GLOVER-K G	\$1,500 00			311
6/9/2005	4163-523	AP	ZESHAN ISMAT-Z ISMA	\$1,500 00			311
6/9/2005	4163-525	AP	ANUPAMA JAIN-A JAIN,	\$1,500 00			311
6/9/2005	4163-527	AP	GENE A JARRETT-JARR	\$1,500 00			311
6/9/2005	4163-529	AP	ROWAN PHILLIPS-R PH	\$1,500 00			311
6/9/2005	4163-531	AP	SAMUEL ROBERTS-S R	\$1,500 00			311
6/9/2005	4163-533	AP	DIANA ROMERO-D ROM	\$1,500 00			311
6/9/2005	4163-535	AP	MAURICE E STEVENS-	\$1,500 00			311
6/9/2005	4163-537	AP	RUBY TAPIA-R TAPIA, C	\$1,500 00			311
6/9/2005	4163-539	AP	STEVE WANG-S WANG, I	\$1,500 00			311
6/9/2005	4163-543	AP	C ONDINE CHAVOYA-C	\$1,500 00			311
6/9/2005	4163-546	AP	JOHN GONZALEZ-J GON	\$1,500 00			311
6/9/2005	4163-549	AP	GLORIA GONZALEZ-LO	\$1,500 00			311

Woodrow Wilson National Fellowship Foundation

General Ledger Report

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project ID
Account: 01-63001-200 (Transportation - Student Faculty)							
6/9/2005	4163-552	AP	JOHN JACKSON-J JACKS	\$1,500 00			311
6/9/2005	4163-555	AP	CAROLINE STREETER-C	\$1,500 00			311
6/17/2005	4176-105	AP	DUANE COOPER-D COO	\$1,500 00			311
6/21/2005	4176-229	AP	MICHELLE SCOTT-M SC	\$1,500 00			311
<i>Period 12 subtotals</i>				<u>\$30,000 00</u>	<u>\$0 00</u>		
<i>Account Subtotals</i>				<u>\$30,000 00</u>	<u>\$0 00</u>		
6/30/2005			<i>Account Net Change</i>			<u>\$30,000 00</u>	
6/30/2005			<i>Account Ending Balance</i>			<u>\$30,000 00</u>	
7/1/2004				<i>Grand Total Beginning Balance</i>		<u>\$0 00</u>	
6/30/2005				<i>Grand Total Net Change</i>		<u>\$593,218 50</u>	
6/30/2005				<i>Grand Total Ending Balance</i>		<u>\$593,218 50</u>	

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Lname	Fname	Institution	Amt. of Stipend	Trav/Pub	LNAME	FNAME
Chavoya	C. Ondine	Williams College	✓ \$15,000.00	1,500.00	Chavoya	C. Ondine
Cooper *	Duane	Morehouse College	✓ \$15,000.00	1,500.00	Cooper	Duane
Davis, Jr. *	John	Michigan State University	✓ \$15,000.00	1,500.00	Davis, Jr.	John
Delgadillo *	Theresa	University of Notre Dame	✓ \$15,000.00	1,500.00	Delgadillo	Theresa
Garcia *	Maribel	California State University	✓ \$15,000.00	1,500.00	Garcia	Maribel
Glover *	Kaiana	Barnard College	✓ \$15,000.00	1,500.00	Glover	Kaiana
Gonzalez	John	University of Texas at Austin	✓ \$13,250.00	1,500.00	Gonzalez	John
Gonzalez-Lopez	Gloria	University of Texas at Austin	✓ \$15,000.00	1,500.00	Lopez	Gloria
Ismat *	Zeshan	Franklin and Marshall College	✓ \$15,000.00	1,500.00	Ismat	Zeshan
Jackson	John	Duke University	✓ \$15,000.00	1,500.00	Jackson	John
Jain *	Anupama	Union College	✓ \$15,000.00	1,500.00	Jain	Anupama
Jarrett *	Gene	University of Maryland	✓ \$15,000.00	1,500.00	Jarrett	Gene
Phillips *	Rowan	SUNY, Stony Brook	✓ \$15,000.00	1,500.00	Phillips	Rowan
Roberts *	Samuel	Columbia University	✓ \$10,797.50	1,500.00	Roberts	Samuel
Romero *	Diana	Columbia University	✓ \$15,000.00	1,500.00	Romero	Diana
Scott *	Michelle	Baltimore County	? \$15,000.00	1,500.00	Scott	Michelle
Stevens *	Maurice	Ohio State University	✓ \$15,000.00	1,500.00	Stevens	Maurice
Streeter	Caroline	UCLA	✓ \$15,000.00	1,500.00	Streeter (1)	Caroline
Tapia *	Ruby	Ohio State University	✓ \$15,000.00	1,500.00	Tapia	Ruby
Wang *	Steve	Swarthmore College	✓ \$15,000.00	1,500.00	Wang	Steve
Total			\$294,047.50	\$ 30,000.00		
* Checks to Universities			279,047.50			
* Stipend to be sent directly to Michigan State University (Kathi Killian, Contract and Grant Administration, Michigan State						
* Stipend to be sent directly to University of Notre Dame (Kenneth Garcia, Associate Director, Institute for Scholarship in t						
* Stipend to be sent directly to Union College (Linda Clayton, Finance, Union College, 807 Union Street, Schenectady, NY						
* Stipend to be sent directly to Morehouse College (Shirley L. Williams, Vice President for Business & Finance, 830 Westv						
* Stipend to be sent directly to Bernard College (Bernard, Contoller's Office, Attn. Ms. Barbara Robbins, 3009 Broadway, N						
* Stipend to be sent directly to Franklin & Marshall college (C/O Zeshan Ismat, Academic Department Coordinator, Departm						
* Stipend to be sent directly to University of Maryland (Katie Petrone, Contract Administrator, University of Maryland, Offic						
* Stipend to be sent directly to Swarthmore College (Denise Risoli, Business Office, Swarthmore College, 500 College Aven						
* Stipend to be sent directly to California State University Foundation (CSUSM Foundation, Grant Hubbard, 435 East Carn						

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H-ADDRESS	ADDRESS	H-CITY	H-STATE	H-ZIP	H-PHONE	ENGINEER FIELD	INSTITUTION
66 Hall Street		Williamstown	MA	01267	5119	Art History	Williams College
3222 Hazelwood Drive SW		Atlanta	GA	30311	9917 (cell)	Mathematics	Morehouse College
1653 Cahill Drive		East Lansing	MI	48823	0693	Anthropology	University
1109 Stanfield		South Bend	IN	46617	2435	Literature,	Dame
504 Barham Drive	Apt. # 211	San Marcos	CA	92078	1579	Gender Studies	University
10 Liberty St. #26D		New York	NY	10005	6224	and Literatures	Barnard College
1524 Canon Yeomans Trl		Austin	TX	78748	0221	Literature and Latino	Austin
2705 Friar Tuck Lane		Austin	TX	78704	6996	Sociology	Austin
133 Nevin St		Lancaster	PA	17603	7360	Geology	College
103 Giles Dorm, Box 93376	University	Durham	NC	27708	1828	Anthropology	Duke University
1096 Waverly Place		Schenectady	NY	12308	4232	Literature, Foreign	Union College
6181 Prophecy Place		Columbia	MD	21045	5541	Literature	Maryland
100 Casals Place, #16k		Bronx	NY	10075	0664	Literature	SUNY, Stony Brook
514 W. 114th St.	Apt 6C	New York	NY	10025	8516	History	Columbia University
51 Alpine Ridge Road		West Milford	NJ	07480	0551	Demography	Columbia University
1110 Fidler Lane	1421	Silver Spring	MD	20910	1631	History	Maryland
4125 Guston Place		Columbus	OH	43230	4953	and Literatures	Ohio State University
5423 1/2 Village Green		Los Angeles	CA	90016	3112	African American	UCLA
4125 Guston Place		Columbus	OH	43230	4953	Gender Studies	Ohio State University
1344 Putnam Blvd.		Wallingsford	PA	19086	0541	Mathematics	Swarthmore College
University, 301 Administration Building, East Lansing, MI 48824-1046)							
The Liberal Arts, University of Notre Dame, 101 O'Shaughnessy Hall, Notre Dame, IN 46556)							
12308)							
ew Dr., S.W. Atlanta, Georgia 30314-3773)							
ew York, NY 10027)							
ment of Earth & Environment, Lancaster, PA 17603)							
e of Research Administration and Advancement, 3112 Lee Building, College Park, MD 20742)							
ue, Swarthmore, PA 19081)							
el Street, San Marcos, CA 92078)							

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Woodrow Wilson National Fellowship Foundation

General Ledger Report

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project ID
01-62002-204							
Account: 01-62002-204 (Stipends-Domestic Internship)							
7/1/2004			<i>Account Beginning Balance</i>			\$0 00	
7/13/2004	3645-1	AP	AMBER AURA-	\$2,371 75			359
7/12/2004	3645-5	AP	ASHLEY B. STEWART-	\$2,371.75			367
7/12/2004	3645-15	AP	Charles Reynolds-	\$2,371 75			359
7/13/2004	3645-28	AP	MICHAEL J. ABEL-	\$2,371 75			367
7/13/2004	3645-30	AP	JUAN L. ARELLANO-	\$2,371 75			367
7/13/2004	3645-33	AP	QUENTIN R. BARBER-	\$2,371 75			359
7/13/2004	3645-35	AP	OLGA E. BASHBUSH-	\$2,371.75			367
7/13/2004	3645-38	AP	JOELLE BASTIEN-	\$2,371 75			359
7/13/2004	3645-42	AP	MELISSA BERMUDEZ-	\$2,371.75			367
7/13/2004	3645-46	AP	ASHLEY BRADY-	\$2,371.75			359
7/13/2004	3645-50	AP	SHAYE BROWN-	\$2,371 75			358
7/13/2004	3645-56	AP	OSBORNE BURKS-	\$2,371 75			359
7/13/2004	3645-60	AP	MARISSA COHRS-	\$2,371.75			367
7/13/2004	3645-66	AP	BARBARA CORDERO-	\$2,371.75			367
7/13/2004	3645-76	AP	BONNIE DALEY-	\$2,371 75			359
7/13/2004	3645-84	AP	NGA B. DO-	\$2,371 75			367
7/13/2004	3645-90	AP	KIMERIE GREEN-	\$2,371 75			359
7/13/2004	3645-94	AP	JANELLE GUEST-	\$2,371 75			367
7/13/2004	3645-98	AP	NATHAN HARA-	\$2,371.75			367
7/13/2004	3645-104	AP	ANN HARDMAN-	\$2,371 75			359
7/13/2004	3645-108	AP	ANDREW HALUS-	\$2,371 75			359
7/13/2004	3645-112	AP	DENEYSE A. KIRKPATR	\$2,371.75			359
7/13/2004	3645-39	AP	NATHAN L. MACKLIN-	\$2,371 75			367
7/13/2004	3645-43	AP	LUIS MENDEZ-	\$2,371 75			367
7/13/2004	3645-47	AP	JOHANNA R. MEREJO-	\$2,371 75			367
7/13/2004	3645-53	AP	TULA C. ORUM-	\$2,371 75			367
7/13/2004	3645-57	AP	Clarence J. Peterson-	\$2,371 75			359
7/13/2004	3645-61	AP	LAURA PYEATT-	\$2,371.75			359
7/13/2004	3645-65	AP	RABIA QURESHI-	\$2,371 75			367
7/13/2004	3645-69	AP	JANE RHEE-	\$2,371.75			359
7/13/2004	3645-73	AP	Kevin J. Roster-	\$2,371.75			359
7/13/2004	3645-77	AP	MICHELLE SIVERT-	\$2,371 75			359
7/13/2004	3645-81	AP	RACHEL SMITH-	\$2,371.75			367
7/13/2004	3645-85	AP	BREEANN SONGER-	\$2,371 75			367
7/13/2004	3645-91	AP	YASMINE PARINAZ TA	\$2,371 75			367
7/13/2004	3645-97	AP	Joshua Temblador-	\$2,371 75			359
7/13/2004	3645-101	AP	ANDRES VALDES-	\$2,371 75			367
7/13/2004	3645-105	AP	DAVID WHITTED-	\$2,371 75			367
7/13/2004	3645-109	AP	MADELINA YOUNG-	\$2,371 75			359
<i>Period 1 subtotals</i>				\$92,498 25	\$0.00		
5/19/2005	4157-112	AP	HEERA KAMBOJ-H KAM	\$2,120.00			360
5/19/2005	4157-114	AP	AJANI HUSBANDS-A HU	\$2,120.00			360
5/19/2005	4157-116	AP	THU HUYNH NGUYEN-	\$2,120 00			360
5/19/2005	4157-118	AP	MELISSA RAY-M RAY, D	\$2,120 00			360
5/27/2005	4157-201	AP	MARIA ALVARADO-M A	\$2,120 00			360
5/27/2005	4157-203	AP	ERIN P. SWEENEY-E SWI	\$2,120 00			360
5/27/2005	4157-205	AP	JONATHAN MITCHELL-J	\$2,120.00			360
5/27/2005	4157-207	AP	CHANEL DENNIS-C DE	\$2,120 00			360
5/27/2005	4157-209	AP	ACQUANIA GIBBS-A GI	\$2,120.00			360
5/27/2005	4157-211	AP	BRIAN ADKINS-B ADKI	\$2,120 00			360
5/27/2005	4157-213	AP	VICTOR MARSH-V MAR	\$2,120 00			360
5/27/2005	4157-215	AP	TRICIA GONWA-T GONW	\$2,120 00			360
5/27/2005	4157-217	AP	MELISSA HUDSON-M H	\$2,120 00			360
5/27/2005	4157-219	AP	ANDREA GOTTLICH-A G	\$2,120 00			360
5/27/2005	4157-221	AP	CANDACE FABER-C FA	\$2,120 00			360
5/27/2005	4157-223	AP	ANNY A H T VU-A VU, D	\$2,120.00			360
5/27/2005	4157-225	AP	RUBIN HARUTUNIAN-R	\$2,120 00			360
5/27/2005	4157-227	AP	KYLA LAUREN BROOKE	\$2,120 00			368

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Account: 01-62002-204 (Stipends-Domestic Internship)							
5/27/2005	4157-229	AP	Tammy Crittenden-T CRJ	\$2,120.00			368
5/27/2005	4157-232	AP	RAMON J ESCOBAR-R E	\$2,120.00			368
5/27/2005	4157-234	AP	PERLA G FERNANDEZ-	\$2,120.00			368
5/27/2005	4157-237	AP	ALISSA GORDON-A GOR	\$2,120.00			368
5/27/2005	4157-239	AP	JASON D GREER-J GREE	\$2,120.00			368
5/27/2005	4157-241	AP	BRANDON HUDSPETH-	\$2,120.00			368
5/27/2005	4157-243	AP	BRANDI N JAMES-B JA	\$2,120.00			368
5/27/2005	4157-245	AP	PATRICE D JOHNSON-P	\$2,120.00			368
5/27/2005	4157-248	AP	WOSSENYELES MAZE	\$2,120.00			368
5/27/2005	4157-250	AP	DEVINA OJASCASTRO-	\$2,120.00			368
5/27/2005	4157-252	AP	EMILY SHAFFER-E SHA	\$2,120.00			368
5/27/2005	4157-254	AP	ANNE SLACK-A SLCK, D	\$2,120.00			368
5/27/2005	4157-257	AP	KAREEN THORPE-K TH	\$2,120.00			368
5/27/2005	4157-260	AP	VERONICA TORRES-V T	\$2,120.00			368
5/27/2005	4157-263	AP	PEI J TSAI-P TSAI, DOMI	\$2,120.00			368
5/27/2005	4157-265	AP	MIGNON TURNER-M TU	\$2,120.00			368
5/27/2005	4157-267	AP	STAFFORD WARD-S WA	\$2,120.00			368
5/27/2005	4157-269	AP	LESLIE G. WILLIAMS-L V	\$2,120.00			368
5/24/2005	4157-334	AP	JACLYN COLE-J COLE, D	\$2,120.00			360
<i>Period 11 subtotals</i>				\$78,440.00	\$0.00		
<i>Account Subtotals</i>				\$170,938.25	\$0.00		
6/30/2005			<i>Account Net Change</i>			\$170,938.25	
6/30/2005			<i>Account Ending Balance</i>			\$170,938.25	
01-62002-207							
Account: 01-62002-207 (Stipends-Overseas Internship)							
7/1/2004			<i>Account Beginning Balance</i>			\$0.00	
7/12/2004	3645-9	AP	MICHAEL TRAN-	\$5,307.00			366
7/12/2004	3645-11	AP	TINA TRAN-	\$2,653.50			358
7/12/2004	3645-13	AP	ROBERT LE-	\$2,653.50			358
7/13/2004	3657-1	AP	Jamor P. Broussard-	\$2,653.50			366
7/13/2004	3657-5	AP	Andrea Cameron-	\$2,653.50			366
7/13/2004	3657-7	AP	LAURA CANSICIO-	\$2,653.50			366
7/13/2004	3657-9	AP	IXTACCIHUATL GONZAI	\$2,653.50			358
7/13/2004	3657-11	AP	Anel Howard-	\$2,653.50			366
7/13/2004	3657-13	AP	ABDUL-RAHMAN KENY	\$2,653.50			358
7/13/2004	3657-15	AP	Rebecca Kinyon-	\$2,653.50			366
7/13/2004	3657-17	AP	SCOTT KOFMEHL-	\$2,653.50			358
7/13/2004	3657-19	AP	Tomka Konditi-	\$2,653.50			366
7/13/2004	3657-21	AP	Annie S Lee-	\$2,653.50			366
7/13/2004	3657-23	AP	SEAN MCINTOSH-	\$2,653.50			366
7/13/2004	3657-25	AP	Kyle Richardson-	\$2,653.50			366
7/13/2004	3657-27	AP	JOHN RIVERA-DIRKS-	\$2,653.50			366
7/13/2004	3657-29	AP	SADIE TUCKER-	\$2,653.50			366
7/13/2004	3657-31	AP	Linnisa J Wahid-	\$2,653.50			366
7/22/2004	3669-1	AP	ROBERT LE-		\$2,653.50		358
7/13/2004	3725-1	AP	SCOTT KOFMEHL-		\$2,653.50		358
<i>Period 1 subtotals</i>				\$50,416.50	\$5,307.00		
8/19/2004	3727-17	AP	SCOTT KOFMEHL-	\$2,653.50			358
<i>Period 2 subtotals</i>				\$2,653.50	\$0.00		
5/19/2005	4157-120	AP	JANE RHEE-J RHEE, OVE	\$2,375.00			359
5/19/2005	4157-122	AP	Kevin J Rosier-K ROSIER	\$2,375.00			359
5/26/2005	4157-272	AP	DAVID A FABRYCKY-D	\$2,375.00			359
5/26/2005	4157-274	AP	JOELLE BASTIEN-J BASI	\$2,375.00			359
5/26/2005	4157-276	AP	QUENTIN R. BARBER-Q	\$2,375.00			359
5/26/2005	4157-278	AP	DENEYSE A KIRKPATR	\$2,375.00			359
5/26/2005	4157-280	AP	LAURA PYEATT-L PYE	\$2,375.00			359

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Account: 01-62002-207 (Stipends-Overseas Internship)							
5/26/2005	4157-282	AP	ASHLEY BRADY-A BRA	\$2,375 00			359
5/26/2005	4157-284	AP	KIMERIE GREEN-K GRE	\$2,375.00			359
5/26/2005	4157-286	AP	AMBER AURA-A AURA,	\$2,375 00			359
5/26/2005	4157-288	AP	BONNIE DALEY-B DAL	\$2,375 00			359
5/26/2005	4157-290	AP	MICHELLE SIVERT-M S	\$2,375 00			359
5/26/2005	4157-292	AP	NINA DIAZ-N DIAZ, OVE	\$2,375 00			359
5/26/2005	4157-294	AP	LUIS MENDEZ-L MENDE	\$2,375.00			367
5/26/2005	4157-296	AP	RACHEL SMITH-R SMI	\$2,375 00			367
5/26/2005	4157-298	AP	BREEANN SONGER-B S	\$2,375 00			367
5/26/2005	4157-300	AP	JOHANNA R MEREJO-J I	\$2,375 00			367
5/26/2005	4157-302	AP	DAVID WHITTED-D WH	\$2,375.00			367
5/26/2005	4157-304	AP	ASHLEY B. STEWART-A	\$2,375.00			367
5/26/2005	4157-306	AP	NATHAN HARA-N HAR	\$2,375.00			367
5/26/2005	4157-308	AP	MELISSA BERMUDEZ-M	\$2,375 00			367
5/26/2005	4157-310	AP	RABIA QURESHI-R QURI	\$2,375.00			367
5/26/2005	4157-312	AP	JANELLE GUEST-J GUES	\$2,375 00			367
5/26/2005	4157-314	AP	NATHAN L MACKLIN-N	\$2,375 00			367
5/26/2005	4157-316	AP	OLGA E. BASHBUSH-O B	\$2,375.00			367
5/26/2005	4157-318	AP	MARISSA COHRS-M CO	\$2,375.00			367
5/26/2005	4157-320	AP	MICHAEL J. ABEL-M AB	\$2,375 00			367
5/26/2005	4157-322	AP	JUAN L ARELLANO-J A	\$2,375 00			367
5/26/2005	4157-324	AP	TULA C ORUM-T ORUM	\$2,375 00			367
5/26/2005	4157-326	AP	YASMINE PARINAZ TA	\$2,375 00			367
5/26/2005	4157-328	AP	ANDRES VALDES-A VA	\$2,375.00			367
5/26/2005	4157-330	AP	BARBARA CORDERO-B	\$2,375 00			367
5/26/2005	4157-332	AP	NGA B DO-N DO, OVER	\$2,375 00			367
Period 11 subtotals				\$78,375.00	\$0 00		
6/2/2005	4163-102	AP	Clarence J Peterson-C J PE	\$2,375 00			359
6/2/2005	4163-104	AP	ANDREW HALUS-A HA	\$2,375.00			359
6/2/2005	4163-106	AP	ROBERTO CUSTODIO-R	\$2,375 00			359
6/2/2005	4163-108	AP	MADELINA YOUNG-M Y	\$2,375.00			359
6/2/2005	4163-110	AP	STAFFORD WARD-S WA	\$255 00			368
6/8/2005	4163-292	AP	ANN HARDMAN-A HARI	\$2,375 00			359
6/8/2005	4163-294	AP	OSBORNE BURKS-O BU	\$2,375 00			359
6/8/2005	4163-296	AP	Joshua Temblador-J TEMB	\$2,375 00			359
Period 12 subtotals				\$16,880 00	\$0.00		
Account Subtotals				\$148,325.00	\$5,307 00		
6/30/2005	Account Net Change					\$143,018 00	
6/30/2005	Account Ending Balance					\$143,018 00	
01-62003-201							
Account: 01-62003-201 (Tuition-Jr Yr Scholarship)							
7/1/2004	Account Beginning Balance					\$0 00	
8/3/2004	3719-44	AP	GEORGETOWN UNIVE	\$11,764.00			351
8/3/2004	3719-191	AP	YALE UNIVERSITY-PO1	\$14,910.00			351
8/6/2004	Summarized	AP		\$13,110.00			351
8/6/2004	3719-516	AP	TRINITY COLLEGE-1116	\$17,750.00			351
8/6/2004	3719-525	AP	PACIFIC LUTHERAN UN	\$9,805.00			360
8/17/2004	Summarized	AP		\$7,185 00			351
Period 2 subtotals				\$74,524 00	\$0 00		
9/2/2004	3743-91	AP	NIAMBI A YOUNG-	\$450.00			351
9/2/2004	Summarized	AP		\$10,911 00			351
9/7/2004	3743-140	AP	NAFESSAH ALLEN-	\$200.00			351
9/7/2004	3743-192	AP	BARNARD COLLEGE-I	\$5,735 00			351
9/7/2004	3743-197	AP	PRINCETON UNIVERSI	\$14,955 00			351
9/16/2004	Summarized	AP		\$6,796 50			351
9/16/2004	3748-247	AP	OKLAHOMA STATE UN	\$773.44			351

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Account: 01-62003-201 (Tuition-Jr Yr Scholarship)							
9/20/2004	3776-234	AP	MARIA ALVARADO-	\$200 00			360
9/22/2004	3776-47	AP	GEORGE WASHINGTON	\$15,315 00			351
9/22/2004	3776-50	AP	GEORGE WASHINGTON	\$15,265 00			351
9/23/2004	Summarized	AP		\$16,502.50			351
9/28/2004	3776-190	AP	YALE UNIVERSITY-P00	\$14,910.00			351
			<i>Period 3 subtotals</i>	\$102,013 44	\$0 00		
10/1/2004	3787-22	AP	OKLAHOMA STATE UN	\$1,757 63			351
10/5/2004	3787-181	AP	DILLARD UNIVERSITY-	\$765.00			351
10/5/2004	3787-183	AP	MACALESTER COLLEG	\$2,500 00			351
10/8/2004	3787-355	AP	SYRACUSE UNIVERSIT	\$9,586.00			351
10/8/2004	3787-371	AP	UNIVERSITY OF MARYL	\$7,810 50			351
			<i>Period 4 subtotals</i>	\$22,419 13	\$0 00		
11/2/2004	3852-25	AP	WELLESLEY COLLEGE-	\$14,898 00			351
11/2/2004	3852-26	AP	UNIVERSITY OF SOUTH	\$14,994 00			351
11/3/2004	3852-113	AP	NATHALIE MARECHAL-	\$300 00			351
11/9/2004	3852-268	AP	YALE UNIVERSITY-PO1	\$14,910.00			351
11/9/2004	3852-274	AP	YALE UNIVERSITY-POO	\$14,910 00			351
11/9/2004	3858-13	AP	YOMARIS NUNEZ-	\$450 00			351
11/17/2004	3874-177	AP	KYLE JONES-	\$405.00			351
11/16/2004	3874-214	AP	BARNARD COLLEGE-I	\$14,210 00			351
			<i>Period 5 subtotals</i>	\$75,077 00	\$0 00		
12/1/2004	3918-15	AP	BOWDOIN COLLEGE-A	\$15,472 00			351
12/2/2004	3918-108	AP	ANDREW JAMES PUBL	\$500 00			351
12/2/2004	3918-179	AP	TRINITY COLLEGE-1116	\$15,970 00			351
12/16/2004	3941-237	AP	RICE UNIVERSITY-8760	\$10,000 00			351
12/21/2004	3941-424	AP	SPELMAN COLLEGE-26	\$10,901 00			351
12/21/2004	3941-427	AP	BARNARD COLLEGE-1	\$30.00			351
			<i>Period 6 subtotals</i>	\$52,873.00	\$0 00		
1/13/2005	3963-324	AP	GEORGE WASHINGTON	\$15,565 00			351
1/13/2005	3963-328	AP	GEORGE WASHINGTON	\$15,265 00			351
1/19/2005	3975-11	AP	MACALESTER COLLEG	\$13,395 00			351
1/21/2005	3975-110	AP	DILLARD UNIVERSITY-	\$8,472 00			351
			<i>Period 7 subtotals</i>	\$52,697 00	\$0 00		
2/3/2005	3991-88	AP	JACQUELINE HERNAND	\$7.00			351
2/3/2005	3991-141	AP	GEORGETOWN UNIVE	\$15,081.50			351
2/11/2005	4004-57	AP	OKLAHOMA STATE UN	\$4,160 23			351
2/15/2005	4015-3	AP	AMERICAN UNIVERSIT	\$18,365 00			351
2/18/2005	4015-78	AP	UNIVERSITY OF CALIF	\$2,977.95			351
			<i>Period 8 subtotals</i>	\$40,591 68	\$0 00		
3/1/2005	4039-40	AP	WELLESLEY COLLEGE-	\$14,898.00			351
3/9/2005	4039-342	AP	UNIVERSITY OF SOUTH	\$11,951 00			351
3/9/2005	4039-353	AP	SYRACUSE UNIVERSIT	\$12,420.50			351
3/18/2005	4050-30	AP	PRINCETON UNIVERSI	\$14,955 00			351
			<i>Period 9 subtotals</i>	\$54,224.50	\$0 00		
4/4/2005	4081-59	AP	TRINITY COLLEGE-TRIN	\$105 00			351
4/8/2005	4081-303	AP	BARNARD COLLEGE-B	\$200.00			351
4/25/2005	4102-23	AP	BARNARD COLLEGE-B (	\$200 00			351
4/25/2005	4102-38	AP	UNIVERSITY OF MARYL	\$7,770 50			351
			<i>Period 10 subtotals</i>	\$8,275.50	\$0 00		
6/24/2005	4190-31	Misc. CR	THE GEORGEWASHING		\$3 00		351
6/27/2005	4183-121	AP	BARNARD COLLEGE-B	\$60 00			351
6/30/2005	4225-43	AP	Ciera BURNETT-C BUR	\$400 00			3512
			<i>Period 12 subtotals</i>	\$460 00	\$3 00		
			<i>Account Subtotals</i>	\$483,155 25	\$3 00		

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Account: 01-62003-201 (Tuition-Jr Yr Scholarship)							
6/30/2005			<i>Account Net Change</i>			\$483,152.25	
6/30/2005			<i>Account Ending Balance</i>			<u>\$483,152.25</u>	
01-62003-202							
Account: 01-62003-202 (Tuition-Jr Yr Institute)							
7/1/2004			<i>Account Beginning Balance</i>			\$0 00	
8/6/2004	3719-514	AP	BARNARD COLLEGE-1	\$8,235.00			351
			<i>Period 2 subtotals</i>	\$8,235.00	\$0.00		
11/16/2004	3874-210	AP	UNIVERSITY OF CALIF	\$2,977.95			351
			<i>Period 5 subtotals</i>	\$2,977.95	\$0.00		
5/9/2005	4130-205	AP	UNIVERSITY OF MARYL	\$56,000.00			350
			<i>Period 11 subtotals</i>	\$56,000.00	\$0.00		
6/30/2005	4203-233	AP	STANFORD UNIVERSIT	\$100.00			360
			<i>Period 12 subtotals</i>	\$100.00	\$0.00		
			<i>Account Subtotals</i>	\$67,312.95	\$0.00		
6/30/2005			<i>Account Net Change</i>			\$67,312.95	
6/30/2005			<i>Account Ending Balance</i>			<u>\$67,312.95</u>	
01-62003-203							
Account: 01-62003-203 (Tuition - Sr Yr Scholarship)							
7/1/2004			<i>Account Beginning Balance</i>			\$0 00	
7/29/2004	3696-78	AP	WORLD LEARNING-JP	\$11,075.00			360
			<i>Period 1 subtotals</i>	\$11,075.00	\$0.00		
8/3/2004	Summarized	AP		\$15,797.00			360
8/6/2004	Summarized	AP		\$14,465.00			359
8/10/2004	3720-107	AP	MACALESTER COLLEG	\$13,411.00			360
8/10/2004	3720-109	AP	TEMPLE UNIVERSITY-	\$3,947.00			360
8/17/2004	3720-290	AP	MICHELLE SIVERT-	\$144.00			359
8/30/2004	Summarized	AP		\$585.70			360
			<i>Period 2 subtotals</i>	\$48,349.70	\$0.00		
9/1/2004	3736-45	AP	GEORGETOWN UNIVE	\$15,119.50			360
9/2/2004	3743-83	AP	JOHNS HOPKINS UNIVE	\$15,070.00			360
9/2/2004	3743-97	AP	PACIFIC LUTHERAN UN	\$10,395.00			360
9/7/2004	3743-205	AP	DARTMOUTH COLLEG	\$10,107.93			360
9/9/2004	3745-20	AP	TEMPLE UNIVERSITY-	\$4,187.00			360
9/16/2004	3748-252	AP	GEORGE WASHINGTON	\$100.00			358
9/22/2004	3776-31	AP	GEORGE WASHINGTON	\$15,265.00			360
9/22/2004	3776-38	AP	GEORGE WASHINGTON	\$15,190.00			360
9/22/2004	3776-41	AP	GEORGE WASHINGTON	\$15,265.00			360
9/22/2004	3776-44	AP	GEORGE WASHINGTON	\$15,065.00			360
9/28/2004	3776-186	AP	UNIVERSITY OF WASHI	\$1,762.00			360
			<i>Period 3 subtotals</i>	\$117,526.43	\$0.00		
10/12/2004	3810-25	AP	UNIV OF DENVER-87157	\$8,870.00			360
10/18/2004	3810-46	AP	UNIVERSITY OF OKLAH	\$1,075.70			360
10/25/2004	3817-108	AP	COLUMBIA UNIVERSIT	\$15,736.00			360
			<i>Period 4 subtotals</i>	\$25,681.70	\$0.00		
11/15/2004	3874-130	AP	HOWARD UNIVERSITY	\$6,122.50			360
11/16/2004	3874-179	AP	UNIVERSITY OF CHICA	\$10,243.00			360
			<i>Period 5 subtotals</i>	\$16,365.50	\$0.00		
12/10/2004	3929-196	AP	JOHNS HOPKINS UNIVE	\$1,707.00			360
12/20/2004	3941-302	AP	CHANEL DENNIS-	\$36.00			351

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Account: 01-62003-203 (Tuition - Sr Yr Scholarship)							
			<i>Period 6 subtotals</i>	\$1,743 00	\$0 00		
1/10/2005	3963-74	AP	UNIVERSITY OF WASHI	\$1,762 00		360	
1/13/2005	3963-311	AP	GEORGE WASHINGTON	\$15,050 00		360	
1/13/2005	3963-316	AP	GEORGE WASHINGTON	\$15,065.00		360	
1/13/2005	3963-320	AP	GEORGE WASHINGTON	\$16,228.00		360	
1/13/2005	3963-336	AP	GEORGE WASHINGTON	\$15,265.00		360	
1/19/2005	3975-6	AP	MACALESTER COLLEG	\$13,395 00		360	
1/21/2005	3975-60	AP	ANNY A H T VU-	\$2,185.98		360	
1/21/2005	3975-108	AP	PACIFIC LUTHERAN UN	\$10,650.00		360	
			<i>Period 7 subtotals</i>	\$89,600.98	\$0 00		
2/3/2005	3991-178	AP	STANFORD UNIVERSIT	\$9,869 00		360	
2/3/2005	3991-192	AP	STANFORD UNIVERSIT	\$10,035.00		360	
2/11/2005	4004-73	AP	UNIV OF DENVER-87157	\$8,870 00		360	
2/18/2005	4015-49	AP	UNIVERSITY OF CHICA	\$10,243 00		360	
			<i>Period 8 subtotals</i>	\$39,017 00	\$0 00		
3/7/2005	4039-196	AP	CHANEL DENNIS-	\$40 00		360	
3/9/2005	4039-347	AP	HOWARD UNIVERSITY	\$7,247.71		360	
3/10/2005	4039-448	AP	UNIVERSITY OF OKLAH	\$1,548.90		360	
			<i>Period 9 subtotals</i>	\$8,836.61	\$0.00		
4/4/2005	4081-25	AP	JOHNS HOPKINS UNIVE	\$15,070 00		360	
4/8/2005	4081-301	AP	UNIVERSITY OF WASHI	\$1,762.00		360	
4/20/2005	4101-44	AP	GEORGE WASHINGTON	\$1,340.00		360	
4/22/2005	4101-117	AP	ACQUANIA GIBBS-A GI	\$550 00		360	
			<i>Period 10 subtotals</i>	\$18,722 00	\$0 00		
5/3/2005	4120-23	AP	STANFORD UNIVERSIT	\$10,033 00		360	
5/5/2005	4120-171	AP	ANNY A H T VU-A VU, T	\$2,846.01		360	
5/9/2005	4130-179	AP	TEMPLE UNIVERSITY-	\$6,109.00		360	
5/12/2005	4144-85	AP	CHANEL DENNIS-C DE	\$500.00		360	
5/17/2005	4157-22	AP	COLUMBIA UNIVERSIT	\$15,736.00		360	
5/18/2005	4157-75	AP	TEMPLE UNIVERSITY-	\$2,000.00		360	
			<i>Period 11 subtotals</i>	\$37,224 01	\$0 00		
6/6/2005	4163-240	AP	UNIVERSITY OF CHICA	\$10,243.00		360	
6/15/2005	4166-8	AP	COLUMBIA UNIVERSIT	\$16,129.00		359	
6/9/2005	4166-18	AP	JACLYN COLE-J COLE, F	\$5.00		360	
6/20/2005	4176-137	AP	BRIAN ADKINS-B ADKI	\$500 00		360	
6/30/2005	4215-39	AP	STANFORD UNIVERSIT	\$10,033 00		360	
6/30/2005	4225-168	AP	ANNY A H T VU-A VU, T	\$250 00		360	
			<i>Period 12 subtotals</i>	\$37,160 00	\$0.00		
			<i>Account Subtotals</i>	\$451,301.93	\$0 00		
6/30/2005			<i>Account Net Change</i>			\$451,301 93	
6/30/2005			<i>Account Ending Balance</i>			<u>\$451,301.93</u>	

01-62003-205

Account: 01-62003-205 (Tuition - 1st Yr Grad Fshp)

7/1/2004			<i>Account Beginning Balance</i>			\$0.00	
7/13/2004	3657-91	AP	EMILY SHAFFER-	\$500.00			368
7/30/2004	3700-48	AP	BRANDY JAMES-	\$250.00			368
7/29/2004	3696-68	AP	AMERICAN UNIVERSIT	\$2,631 00			367
7/29/2004	3697-1	AP	AMERICAN UNIVERSIT		\$2,631 00		367
			<i>Period 1 subtotals</i>	\$3,381 00	\$2,631 00		
8/3/2004	3719-103	AP	GEORGETOWN UNIVE	\$13,926 50			368
8/3/2004	3719-105	AP	GEORGETOWN UNIVE	\$13,926.50			368
8/3/2004	3719-179	AP	TUFTS UNIVERSITY-129	\$14,465 00			359
8/3/2004	3719-183	AP	WOODROW WILSON S	\$14,955.00			368

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Account: 01-62003-205 (Tuition - 1st Yr Grad Fshp)							
8/3/2004	3719-203	AP	UNIVERSITY OF CHICA	\$98.00			366
8/6/2004	3719-536	AP	SYRACUSE UNIVERSIT	\$5,642.00			368
8/10/2004	3720-131	AP	WOODROW WILSON S	\$14,955.00			359
8/11/2004	3720-205	AP	KAREEN THORPE-	\$400.00			368
8/30/2004	3732-93	AP	TULA C. ORUM-	\$5.00			367
8/30/2004	3732-114	AP	JOELLE BASTIEN-	\$400.00			359
<i>Period 2 subtotals</i>				\$78,773.00	\$0.00		
9/2/2004	3743-81	AP	YALE UNIVERSITY-POI	\$13,400.00			368
9/7/2004	3743-223	AP	BRANDON HUDSPETH-	\$750.00			368
9/9/2004	3745-22	AP	AMERICAN UNIVERSIT	\$9,270.00			359
9/9/2004	3745-24	AP	AMERICAN UNIVERSIT	\$12,060.00			359
9/16/2004	3748-219	AP	HARVARD UNIVERSIT	\$15,818.00			359
9/16/2004	3748-221	AP	HARVARD UNIVERSIT	\$15,818.00			367
9/16/2004	3748-223	AP	HARVARD UNIVERSIT	\$15,818.00			359
9/16/2004	3748-233	AP	GEORGETOWN UNIVE	\$13,926.50			368
9/22/2004	3776-27	AP	GEORGE WASHINGTON	\$7,894.00			368
9/22/2004	3776-36	AP	GEORGE WASHINGTON	\$8,643.00			368
9/23/2004	3776-88	AP	AMERICAN UNIVERSIT	\$8,520.00			367
9/23/2004	3776-92	AP	AMERICAN UNIVERSIT	\$10,405.00			367
9/23/2004	3776-94	AP	AMERICAN UNIVERSIT	\$11,310.00			368
9/23/2004	3776-96	AP	AMERICAN UNIVERSIT	\$13,960.00			368
9/23/2004	3776-101	AP	AMERICAN UNIVERSIT	\$9,270.00			359
9/28/2004	3776-188	AP	JOHN HOPKINS UNIVER	\$14,180.00			359
<i>Period 3 subtotals</i>				\$181,042.50	\$0.00		
10/1/2004	3787-24	AP	JOHNS HOPKINS UNIVE	\$13,850.00			368
10/1/2004	3787-26	AP	JOHNS HOPKINS UNIVE	\$13,850.00			368
10/1/2004	3787-28	AP	DUKE UNIVERSITY-121	\$15,017.00			359
10/1/2004	3787-30	AP	DUKE UNIVERSITY-121	\$15,017.00			359
10/1/2004	3787-32	AP	DUKE UNIVERSITY-021	\$15,017.00			359
10/1/2004	3787-34	AP	DUKE UNIVERSITY-119	\$15,017.00			368
10/8/2004	3787-358	AP	SYRACUSE UNIVERSIT	\$9,115.00			359
10/8/2004	3787-361	AP	SYRACUSE UNIVERSIT	\$9,571.00			368
10/8/2004	3787-363	AP	SYRACUSE UNIVERSIT	\$9,271.00			359
10/8/2004	3787-366	AP	SYRACUSE UNIVERSIT	\$9,271.00			359
10/25/2004	3817-98	AP	COLUMBIA UNIVERSIT	\$16,671.00			368
10/25/2004	3817-102	AP	COLUMBIA UNIVERSIT	\$16,174.00			359
10/25/2004	3817-104	AP	COLUMBIA UNIVERSIT	\$16,174.00			368
10/25/2004	3817-113	AP	COLUMBIA UNIVERSIT	\$16,207.00			368
10/25/2004	3817-114	AP	COLUMBIA UNIVERSIT	\$16,189.00			359
10/29/2004	3832-55	AP	ROBERTO CUSTODIO-	\$350.00			359
<i>Period 4 subtotals</i>				\$206,761.00	\$0.00		
11/2/2004	3852-20	AP	COLUMBIA UNIVERSIT	\$9,895.00			368
11/2/2004	3852-41	AP	University of Delawa-A/S 9	\$8,256.00			368
11/2/2004	3852-43	AP	SYRACUSE UNIVERSIT	\$1,456.00			359
11/3/2004	3852-103	AP	DAVID A. FABRYCKY-	\$500.00			368
11/9/2004	3852-272	AP	YALE UNIVERSITY-POI	\$13,400.00			368
11/16/2004	3874-185	AP	TUFTS UNIVERSITY-147	\$13,925.00			359
11/16/2004	3874-204	AP	GEORGETOWN UNIVE	\$12,255.50			359
11/16/2004	3874-206	AP	TUFTS UNIVERSITY-145	\$13,925.00			359
11/17/2004	3885-32	AP	HARVARD UNIVERSIT	\$15,818.00			359
<i>Period 5 subtotals</i>				\$89,430.50	\$0.00		
12/10/2004	3929-162	AP	AMERICAN UNIVERSIT	\$13,960.00			368
12/10/2004	3929-164	AP	AMERICAN UNIVERSIT	\$10,420.00			368
12/10/2004	3929-166	AP	AMERICAN UNIVERSIT	\$12,060.00			359
12/10/2004	3929-172	AP	AMERICAN UNIVERSIT	\$9,270.00			359
12/10/2004	3929-174	AP	AMERICAN UNIVERSIT	\$11,130.00			359
12/22/2004	3941-492	AP	GEORGETOWN UNIVE	\$9,995.50			368
<i>Period 6 subtotals</i>				\$66,835.50	\$0.00		
1/10/2005	3963-55	AP	SPELMAN COLLEGE-TR	\$3.00			359

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Account: 01-62003-205 (Tuition - 1st Yr Grad Fship)							
1/10/2005	3963-57	AP	NEW YORK UNIVERSIT	\$4,345.00			367
1/10/2005	3963-66	AP	JOHNS HOPKINS UNIVE	\$13,350.00			368
1/11/2005	3963-149	AP	HARVARD UNIVERSIT	\$2.00			359
1/11/2005	3963-153	AP	HARVARD UNIVERSIT	\$2.00			359
1/11/2005	3963-157	AP	YALE UNIVERSITY-	\$7.00			368
1/11/2005	3963-159	AP	TUFTS UNIVERSITY-	\$2.00			359
1/11/2005	3963-161	AP	TUFTS UNIVERSITY-	\$2.00			359
1/13/2005	3963-339	AP	GEORGE WASHINGTON	\$8,770.00			368
1/19/2005	3975-18	AP	HARVARD UNIVERSIT	\$14,356.00			368
1/21/2005	3975-106	AP	GEORGETOWN UNIVE	\$13,891.50			368
1/25/2005	3975-225	AP	JOHN HOPKINS UNIVER	\$13,250.00			359
			<i>Period 7 subtotals</i>	\$67,980.50	\$0.00		
2/3/2005	3991-144	AP	GEORGETOWN UNIVE	\$13,891.50			368
2/11/2005	4004-61	AP	DUKE UNIVERSITY-121	\$12,412.00			359
2/11/2005	4004-64	AP	DUKE UNIVERSITY-021	\$14,977.00			359
2/11/2005	4004-66	AP	DUKE UNIVERSITY-121	\$12,412.00			359
2/18/2005	4015-45	AP	Charles Reynolds-	\$80.00			359
			<i>Period 8 subtotals</i>	\$53,772.50	\$0.00		
3/9/2005	4039-345	AP	HARVARD UNIVERSIT	\$16,292.00			368
3/9/2005	4039-351	AP	SYRACUSE UNIVERSIT	\$9,921.00			368
3/9/2005	4039-356	AP	SYRACUSE UNIVERSIT	\$10,021.00			359
3/9/2005	4039-359	AP	SYRACUSE UNIVERSIT	\$9,921.00			359
3/10/2005	4039-444	AP	COLUMBIA UNIVERSIT	\$16,854.00			359
3/4/2005	4039-482	AP	REVERSE-SPELMAN CO		\$3.00		359
3/17/2005	4049-333	AP	HARVARD UNIVERSIT	\$15,778.00			359
3/17/2005	4049-335	AP	HARVARD UNIVERSIT	\$15,778.00			359
3/17/2005	4049-339	AP	HARVARD UNIVERSIT	\$15,778.00			359
3/18/2005	4050-9	AP	COLUMBIA UNIVERSIT	\$8,393.00			368
3/18/2005	4050-45	AP	SYRACUSE UNIVERSIT	\$15,549.00			359
3/21/2005	4050-112	AP	ALISSA GORDON-A GOR	\$547.45			368
3/30/2005	4065-3	Misc CR	COLUMBIA UNIVERSIT		\$1,004.50		368
			<i>Period 9 subtotals</i>	\$134,832.45	\$1,007.50		
4/8/2005	4081-297	AP	GEORGETOWN UNIVE	\$10,450.50			359
4/8/2005	4081-310	AP	COLUMBIA UNIVERSIT	\$15,712.00			367
4/25/2005	4102-30	AP	WOODROW WILSON S	\$14,955.00			368
4/25/2005	4102-34	AP	WOODROW WILSON S	\$14,955.00			359
			<i>Period 10 subtotals</i>	\$56,072.50	\$0.00		
5/16/2005	4144-171	AP	AMERICAN UNIVERSIT	\$2,790.00			359
5/16/2005	4144-251	AP	REVERSE-HARVARD U		\$2.00		359
5/16/2005	4144-255	AP	REVERSE-HARVARD U		\$2.00		359
			<i>Period 11 subtotals</i>	\$2,790.00	\$4.00		
6/15/2005	4166-6	AP	COLUMBIA UNIVERSIT	\$15,657.00			368
6/15/2005	4166-14	AP	AMERICAN UNIVERSIT	\$2,790.00			368
6/17/2005	4176-141	AP	PABLO QUINTANILLA-P	\$63.00			369
6/27/2005	4183-107	AP	CHRISTINA ALMEIDA-C	\$500.00			369
6/27/2005	4183-110	AP	KEISHA TOMS-K TOMS,	\$500.00			369
6/30/2005	4203-254	AP	ROBBIE L GOODWIN-R C	\$400.00			369
			<i>Period 12 subtotals</i>	\$19,910.00	\$0.00		
			<i>Account Subtotals</i>	\$961,581.45	\$3,642.50		
6/30/2005			<i>Account Net Change</i>			\$957,938.95	
6/30/2005			<i>Account Ending Balance</i>			\$957,938.95	
01-62003-206							
Account: 01-62003-206 (Tuition-2nd Yr Grad Fship)							
7/1/2004			<i>Account Beginning Balance</i>			\$0.00	

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Account: 01-62003-206 (Tuition-2nd Yr Grad Fship)							
7/30/2004	3701-25	Misc CR	UNIVERSITY OF C-1003		\$2,655 00		366
			<i>Period 1 subtotals</i>	\$0 00	\$2,655 00		
8/3/2004	3719-34	AP	GEORGETOWN UNIVE	\$7,260 00			367
8/3/2004	3719-40	AP	GEORGETOWN UNIVE	\$13,941 50			367
8/3/2004	3719-45	AP	GEORGETOWN UNIVE	\$10,450 50			367
8/3/2004	3719-107	AP	GEORGETOWN UNIVE	\$10,450.50			367
8/6/2004	Summarized	AP		\$14,465.00			367
			<i>Period 2 subtotals</i>	\$56,567.50	\$0 00		
9/2/2004	3743-85	AP	NEW YORK UNIVERSIT	\$16,608 00			367
9/2/2004	3743-87	AP	UC REGENTS-FALL 04	\$7,470 50			367
9/9/2004	3745-26	AP	UNIVERSITY OF CALIF	\$7,480 50			367
9/16/2004	3748-215	AP	HARVARD UNIVERSIT	\$14,356.00			368
9/16/2004	3748-217	AP	HARVARD UNIVERSIT	\$15,818.00			368
9/16/2004	3748-227	AP	UNIVERSITY OF PITTS	\$12,432.00			367
9/22/2004	3776-29	AP	GEORGE WASHINGTON	\$9,395.00			367
9/23/2004	3776-90	AP	AMERICAN UNIVERSIT	\$10,405 00			367
9/9/2004	3769-20	Misc. CR	GEORGETOWN UNIVE		\$10,450.50		367
			<i>Period 3 subtotals</i>	\$93,965 00	\$10,450 50		
10/19/2004	3809-15	Misc. CR	NEW YORK UNIVERSIT		\$4,092 00		367
10/25/2004	3817-100	AP	COLUMBIA UNIVERSIT	\$16,129.00			367
10/25/2004	3817-109	AP	COLUMBIA UNIVERSIT	\$16,129.00			367
10/29/2004	3832-25	AP	BREEANN SONGER-	\$130 00			367
			<i>Period 4 subtotals</i>	\$32,388.00	\$4,092.00		
11/2/2004	3852-18	AP	COLUMBIA UNIVERSIT	\$8,089 10			367
11/16/2004	3874-181	AP	UNIVERSITY OF CHICA	\$9,885 00			367
11/16/2004	3874-208	AP	TUFTS UNIVERSITY-145	\$13,925 00			367
11/16/2004	3874-217	AP	AMERICAN UNIVERSIT	\$2,631.00			367
11/17/2004	3885-34	AP	WAYNE STATE UNIVER	\$2,243 30			367
			<i>Period 5 subtotals</i>	\$36,773.40	\$0 00		
12/10/2004	3929-158	AP	AMERICAN UNIVERSIT	\$6,590 00			367
12/10/2004	3929-160	AP	AMERICAN UNIVERSIT	\$1,010 00			367
12/10/2004	3929-168	AP	AMERICAN UNIVERSIT	\$2,870.00			367
12/10/2004	3929-170	AP	AMERICAN UNIVERSIT	\$5,660.00			367
12/15/2004	3941-116	AP	UC REGENTS-589562494	\$7,463.50			367
12/16/2004	3941-235	AP	GEORGETOWN UNIVE	\$2,759.50			367
			<i>Period 6 subtotals</i>	\$26,353.00	\$0 00		
1/7/2005	3963-1	AP	UC REGENTS-298942399	\$7,153 50			367
1/11/2005	3963-151	AP	HARVARD UNIVERSIT	\$2.00			358
1/11/2005	3963-155	AP	GEORGE WASHINGTON	\$5 00			358
1/13/2005	3963-329	AP	GEORGE WASHINGTON	\$10,272.00			367
1/13/2005	3963-331	AP	GEORGE WASHINGTON	\$10,397.00			368
1/13/2005	3963-337	AP	GEORGE WASHINGTON	\$6,764.00			367
1/19/2005	3975-20	AP	JOHNS HOPKINS UNIVE	\$13,350.00			368
1/27/2005	3985-5	AP	MELISSA BERMUDEZ-	\$50 00			367
			<i>Period 7 subtotals</i>	\$47,993.50	\$0 00		
2/1/2005	3985-51	AP	GEORGE WASHINGTON	\$100.00			367
2/1/2005	3991-10	AP	GEORGETOWN UNIVE	\$4,122 50			367
2/1/2005	3991-26	AP	UNIVERSITY OF PITTS	\$12,432.00			367
2/3/2005	3991-142	AP	GEORGETOWN UNIVE	\$13,941.50			367
2/15/2005	4015-5	AP	GEORGE WASHINGTON	\$2,731 00			367
2/18/2005	4015-47	AP	UNIVERSITY OF CHICA	\$9,885 00			367
			<i>Period 8 subtotals</i>	\$43,212.00	\$0 00		
3/10/2005	4039-446	AP	WAYNE STATE UNIVER	\$2,910 50			367
3/17/2005	4049-337	AP	HARVARD UNIVERSIT	\$15,778.00			367
3/18/2005	4050-3	AP	AMERICAN UNIVERSIT	\$2,790 00			367
3/18/2005	4050-5	AP	AMERICAN UNIVERSIT	\$2,860 00			367
3/18/2005	4050-53	AP	UC REGENTS-UC REGEN	\$7,173.50			367

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Account: 01-62003-206 (Tuition-2nd Yr Grad Fship)							
			<i>Period 9 subtotals</i>	\$31,512.00	\$0 00		
4/1/2005	4073-65	AP	UC REGENTS-UC REGEN	\$7,521.50			367
			<i>Period 10 subtotals</i>	\$7,521 50	\$0.00		
5/5/2005	4120-165	AP	TULA C. ORUM-T ORUM	\$70.00			367
5/5/2005	4120-168	AP	BREEANN SONGER-B S	\$78.20			367
5/16/2005	4144-193	AP	UNIVERSITY OF PITTS	\$3,139.00			367
5/16/2005	4144-253	AP	REVERSE-HARVARD U		\$2.00		358
5/17/2005	4157-24	AP	COLUMBIA UNIVERSIT	\$16,129.00			367
5/17/2005	4157-39	AP	COLUMBIA UNIVERSIT	\$8,058.90			367
5/17/2005	4157-43	AP	COLUMBIA UNIVERSIT	\$15,717 00			367
5/17/2005	4157-48	AP	COLUMBIA UNIVERSIT	\$16,129 00			367
5/31/2005	Summarized	Misc CR			\$6,764 00		367
					\$4,766 00		360
			<i>Period 11 subtotals</i>	\$59,321.10	\$11,532.00		
6/6/2005	4163-238	AP	UNIVERSITY OF CHICA	\$9,885 00			367
			<i>Period 12 subtotals</i>	\$9,885.00	\$0.00		
			<i>Account Subtotals</i>	\$445,492.00	\$28,729 50		
6/30/2005			<i>Account Net Change</i>			\$416,762 50	
6/30/2005			<i>Account Ending Balance</i>			\$416,762 50	
01-62004-201							
Account: 01-62004-201 (Room & Board - Jr Yr Scholarship)							
7/1/2004			<i>Account Beginning Balance</i>			\$0 00	
7/15/2004	3657-83	AP	WOSSENYELESH MAZE	\$129.00			358
7/30/2004	3700-6	AP	PRICILLA ADAMS-	\$5,000.00			351
7/30/2004	3700-72	AP	JOHNATHAN MAGSAYS	\$1,700 00			351
7/30/2004	3700-76	AP	NATHALIE MARECHAL-	\$1,927.00			351
7/30/2004	3700-122	AP	MARY E. VARGAS-	\$1,785.00			351
7/15/2004	3853-3	JE	Reclass State Dept expense		\$129 00		358
			<i>Period 1 subtotals</i>	\$10,541 00	\$129 00		
8/3/2004	Summarized	AP		\$4,515 00			351
8/6/2004	3719-512	AP	SPELMAN COLLEGE-26	\$6,570.00			351
8/11/2004	3720-206	AP	JUDNEFERA A RASAYO	\$2,100.00			351
8/9/2004	3720-210	AP	PRICILLA ADAMS-	\$5,000.00			351
8/17/2004	3720-266	AP	KAREN CLARK-	\$1,927.00			351
8/17/2004	3720-430	AP	RICE UNIVERSITY-4742	\$5,000.00			351
8/10/2004	3720-4	AP	PRICILLA ADAMS-		\$5,000 00		351
8/30/2004	3732-65	AP	NAFESSAH ALLEN-	\$2,015.00			351
			<i>Period 2 subtotals</i>	\$27,127 00	\$5,000 00		
9/1/2004	3736-41	AP	AMERICAN UNIVERSIT	\$2,408.50			351
9/2/2004	3743-93	AP	NIAMBI A YOUNG-	\$1,375.00			351
9/2/2004	Summarized	AP		\$3,675.00			351
9/2/2004	3743-104	AP	JOHNATHAN MAGSAYS	\$2,281.00			351
9/7/2004	3743-138	AP	PRICILLA ADAMS-	\$2,050.00			351
9/7/2004	3743-194	AP	BARNARD COLLEGE-1	\$3,283.00			351
9/7/2004	Summarized	AP		\$4,193.50			351
9/16/2004	3748-238	AP	DILLARD UNIVERSITY-	\$4,590.00			351
9/16/2004	Summarized	AP		\$2,784.00			351
9/22/2004	3776-49	AP	GEORGE WASHINGTON	\$5,400.00			351
			<i>Period 3 subtotals</i>	\$32,040 00	\$0 00		
10/8/2004	3787-357	AP	SYRACUSE UNIVERSIT	\$5,255.00			351
			<i>Period 4 subtotals</i>	\$5,255.00	\$0 00		
11/2/2004	Summarized	AP		\$4,601 00			351
11/9/2004	Summarized	AP		\$4,515 00			351

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Account: 01-62004-201 (Room & Board - Jr Yr Scholarship)							
11/16/2004	3874-212	AP	BARNARD COLLEGE-1	\$3,283 00			351
11/17/2004	3899-31	Misc CR	PRINCETON UNV-1033		\$2,036 00		351
			<i>Period 5 subtotals</i>	\$12,399 00	\$2,036 00		
12/2/2004	Summarized	AP		\$2,260.00			351
12/2/2004	Summarized	AP		\$4,130 00			351
12/21/2004	3941-9	AP	NIAMBI A. YOUNG-	\$1,375 00			351
12/21/2004	3941-55	AP	JUDNEFERA A. RASAYO	\$2,100.00			351
12/15/2004	3941-114	AP	GEORGE WASHINGTON	\$750.00			351
12/21/2004	3941-136	AP	NAFESSAH ALLEN-	\$2,015.00			351
12/16/2004	3941-239	AP	RICE UNIVERSITY-8760	\$4,540.00			351
12/22/2004	Summarized	AP		\$7,050.00			351
12/20/2004	3941-287	AP	KAREN CLARK-	\$1,927.00			351
12/21/2004	3941-426	AP	SPELMAN COLLEGE-26	\$2,200 00			351
12/23/2004	3941-488	AP	ANDREW JAMES PUBL	\$1,567.50			351
12/23/2004	3941-490	AP	JOHNATHAN MAGSAYS	\$1,700.00			351
			<i>Period 6 subtotals</i>	\$31,614.50	\$0.00		
1/13/2005	Summarized	AP		\$5,610.00			351
1/13/2005	Summarized	AP		\$5,090.00			351
1/19/2005	3967-16	AP	NATHALIE MARECHAL-	\$1,927 00			351
1/19/2005	3967-28	AP	YOMARIS NUNEZ-	\$1,625.00			351
1/19/2005	Summarized	AP		\$3,675.00			351
			<i>Period 7 subtotals</i>	\$17,927.00	\$0 00		
2/1/2005	3991-12	AP	GEORGETOWN UNIVE	\$1,935 11			351
2/3/2005	Summarized	AP		\$5,258 00			351
2/4/2005	3991-239	AP	KAREN CLARK-	\$273 00			351
2/11/2005	4004-59	AP	OKLAHOMA STATE UN	\$2,086 39			351
			<i>Period 8 subtotals</i>	\$9,552 50	\$0 00		
3/1/2005	Summarized	AP		\$4,601 00			351
3/9/2005	4039-340	AP	TRINITY COLLEGE-1116	\$105.00			351
3/9/2005	4039-344	AP	UNIVERSITY OF SOUTH	\$4,055.00			351
3/9/2005	4039-355	AP	SYRACUSE UNIVERSIT	\$3,470.00			351
3/18/2005	4050-32	AP	PRINCETON UNIVERSI	\$2,157.50			351
			<i>Period 9 subtotals</i>	\$14,388 50	\$0 00		
4/5/2005	4081-111	AP	MARY E VARGAS-M V	\$785 00			351
			<i>Period 10 subtotals</i>	\$785.00	\$0 00		
			<i>Account Subtotals</i>	\$161,629 50	\$7,165.00		
6/30/2005			<i>Account Net Change</i>			\$154,464.50	
6/30/2005			<i>Account Ending Balance</i>			\$154,464.50	

01-62004-203**Account: 01-62004-203 (Room & Board - Sr Yr Scholarship)**

7/1/2004			<i>Account Beginning Balance</i>			\$0 00	
7/29/2004	Summarized	AP		\$3,130.00			360
7/30/2004	Summarized	AP		\$6,075.00			360
7/30/2004	3700-23	AP	ANDREA GOTTLICH-	\$1,926 00			360
7/29/2004	3696-76	AP	WORLD LEARNING-JP	\$1,800.00			360
			<i>Period 1 subtotals</i>	\$12,931.00	\$0 00		
8/3/2004	Summarized	AP		\$8,054 00			360
8/6/2004	3719-520	AP	TUFTS UNIVERSITY-129	\$2,350 00			359
8/9/2004	3720-27	AP	CANDACE FABER-	\$5,000.00			360
8/9/2004	3720-29	AP	TRICIA GONWA-	\$4,500.00			360
8/17/2004	3720-270	AP	MARIA ALVARADO-	\$335.00			360
8/17/2004	3720-279	AP	CANDACE FABER-	\$1,519 50			360
8/17/2004	3720-280	AP	TRICIA GONWA-	\$1,765.00			360
8/30/2004	3732-67	AP	MARIA ALVARADO-	\$413.00			360

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Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project ID
Account: 01-62004-203 (Room & Board - Sr Yr Scholarship)							
8/30/2004	3732-78	AP	ACQUANIA GIBBS-	\$1,785.00			360
8/30/2004	3732-104	AP	ERIN P SWEENEY-	\$1,424.00			360
8/30/2004	3732-108	AP	ANNY A H T VU-	\$155.76			360
			<i>Period 2 subtotals</i>	\$27,301.26	\$0.00		
9/1/2004	3736-35	AP	JACLYN COLE-	\$1,156.00			360
9/1/2004	3736-43	AP	GEORGETOWN UNIVE	\$4,500.00			360
9/7/2004	Summarized	AP		\$5,320.00			360
9/15/2004	3748-145	AP	ERIN P SWEENEY-	\$4,800.00			360
9/16/2004	3748-194	AP	ANDREA GOTTLICH-	\$4,195.00			360
9/20/2004	3776-242	AP	RUBIN HARUTUNIAN-	\$1,888.00			360
9/20/2004	3776-246	AP	ACQUANIA GIBBS-	\$562.93			360
9/20/2004	3776-5	AP	MELISSA RAY-	\$1,518.70			360
9/22/2004	3776-33	AP	GEORGE WASHINGTON	\$4,900.00			360
9/22/2004	3776-40	AP	GEORGE WASHINGTON	\$4,900.00			360
9/22/2004	3776-43	AP	GEORGE WASHINGTON	\$4,400.00			360
9/22/2004	3776-46	AP	GEORGE WASHINGTON	\$5,750.00			360
9/30/2004	3776-301	AP	CHANEL DENNIS-	\$4,975.00			360
			<i>Period 3 subtotals</i>	\$48,865.63	\$0.00		
10/1/2004	3787-56	AP	DARTMOUTH COLLEG	\$2,685.07			360
10/18/2004	Summarized	AP		\$2,670.43			360
10/18/2004	3810-44	AP	GEORGE WASHINGTON	\$500.00			351
10/25/2004	3817-106	AP	COLUMBIA UNIVERSIT	\$3,280.00			360
			<i>Period 4 subtotals</i>	\$9,135.50	\$0.00		
11/5/2004	3852-152	AP	BOWDOIN COLLEGE-A	\$444.62			360
11/9/2004	3852-258	AP	STANFORD UNIVERSIT	\$13,329.00			360
11/9/2004	3852-260	AP	STANFORD UNIVERSIT	\$13,428.00			360
11/9/2004	3852-266	AP	GEORGE WASHINGTON	\$1,000.00			360
11/10/2004	3858-44	AP	REVERSE-SHAYE BROW		\$2,000.00		358
11/15/2004	3874-132	AP	HOWARD UNIVERSITY	\$1,993.93			360
			<i>Period 5 subtotals</i>	\$30,195.55	\$2,000.00		
12/21/2004	Summarized	AP		\$6,080.00			360
12/15/2004	Summarized	AP		\$5,320.00			360
12/15/2004	3941-7	AP	JACLYN COLE-	\$1,156.00			360
12/21/2004	3941-44	AP	ERIN P. SWEENEY-	\$6,224.00			360
12/21/2004	3941-91	AP	RUBIN HARUTUNIAN-	\$1,888.00			360
12/22/2004	Summarized	AP		\$3,543.00			360
12/20/2004	Summarized	AP		\$6,519.50			360
12/20/2004	3941-318	AP	ACQUANIA GIBBS-	\$1,785.00			360
12/20/2004	Summarized	AP		\$6,265.00			360
12/20/2004	Summarized	AP		\$6,121.00			360
12/21/2004	3941-431	AP	GEORGE WASHINGTON	\$1,100.00			351
			<i>Period 6 subtotals</i>	\$46,001.50	\$0.00		
1/6/2005	3949-240	AP	CHANEL DENNIS-	\$1,325.00			360
1/11/2005	Summarized	AP		\$4,745.00			360
1/13/2005	Summarized	AP		\$4,900.00			360
1/13/2005	Summarized	AP		\$6,250.00			360
1/13/2005	Summarized	AP		\$4,900.00			360
1/13/2005	Summarized	AP		\$4,900.00			360
1/21/2005	3975-66	AP	MARIA ALVARADO-	\$1,090.00			360
1/26/2005	3976-27	Misc CR	TRICIA GONWA-1075-28		\$4,500.00		360
			<i>Period 7 subtotals</i>	\$28,110.00	\$4,500.00		
2/3/2005	3991-180	AP	STANFORD UNIVERSIT	\$3,192.00			360
2/3/2005	3991-194	AP	STANFORD UNIVERSIT	\$3,291.00			360
			<i>Period 8 subtotals</i>	\$6,483.00	\$0.00		
3/9/2005	4039-349	AP	GEORGETOWN UNIVE	\$1,897.64			360
			<i>Period 9 subtotals</i>	\$1,897.64	\$0.00		
5/3/2005	4120-25	AP	STANFORD UNIVERSIT	\$3,152.00			360

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Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project ID
Account: 01-62004-203 (Room & Board - Sr Yr Scholarship)							
5/3/2005	4120-63	AP	HOWARD UNIVERSITY	\$416 79			360
			<i>Period 11 subtotals</i>	\$3,568.79	\$0 00		
6/9/2005	4166-16	AP	JACLYN COLE-J COLE, F	\$520.00			360
6/30/2005	4215-41	AP	STANFORD UNIVERSIT	\$3,251 00			360
			<i>Period 12 subtotals</i>	\$3,771 00	\$0 00		
			<i>Account Subtotals</i>	\$218,260.87	\$6,500 00		
6/30/2005			<i>Account Net Change</i>			\$211,760.87	
6/30/2005			<i>Account Ending Balance</i>			\$211,760.87	

01-62004-204**Account: 01-62004-204 (Room & Board - Domestic Internship)**

7/1/2004			<i>Account Beginning Balance</i>			\$0.00	
7/12/2004	3645-19	AP	Charles Reynolds-	\$1,225.00			359
7/13/2004	3645-32	AP	JUAN L. ARELLANO-	\$1,225 00			367
7/13/2004	3645-37	AP	OLGA E BASHBUSH-	\$1,225.00			367
7/13/2004	3645-54	AP	SHAYE BROWN-	\$1,225.00			358
7/13/2004	3645-64	AP	MARISSA COHRS-	\$1,225 00			367
7/13/2004	3645-70	AP	BARBARA CORDERO-	\$1,225 00			367
7/13/2004	3645-72	AP	ROBERTO CUSTODIO-	\$2,371 75			359
7/13/2004	3645-80	AP	NINA DIAZ-	\$2,371.75			359
7/13/2004	3645-88	AP	NGA B. DO-	\$1,225.00			367
7/13/2004	3645-102	AP	NATHAN HARA-	\$1,225 00			367
7/13/2004	3645-51	AP	JOHANNA R. MEREJO-	\$1,225 00			367
7/13/2004	3645-89	AP	BREEANN SONGER-	\$1,225.00			367
7/13/2004	3645-95	AP	YASMINE PARINAZ TA	\$1,225.00			367
			<i>Period 1 subtotals</i>	\$18,218 50	\$0 00		
1/25/2005	3975-200	AP	GEORGE WASHINGTON	\$25,663 00			350
			<i>Period 7 subtotals</i>	\$25,663 00	\$0.00		
5/27/2005	4157-231	AP	Tammy Crittenden-T CRI	\$1,225.00			368
5/27/2005	4157-236	AP	PERLA G FERNANDEZ-	\$1,225 00			368
5/27/2005	4157-247	AP	PATRICE D JOHNSON-P	\$1,225.00			368
5/27/2005	4157-256	AP	ANNE SLACK-A SLCK, D	\$1,225.00			368
5/27/2005	4157-259	AP	KAREEN THORPE-K TH	\$1,225.00			368
5/27/2005	4157-262	AP	VERONICA TORRES-V T	\$1,225 00			368
5/27/2005	4157-271	AP	LESLIE G WILLIAMS-L V	\$1,225 00			368
			<i>Period 11 subtotals</i>	\$8,575.00	\$0 00		
			<i>Account Subtotals</i>	\$52,456 50	\$0.00		
6/30/2005			<i>Account Net Change</i>			\$52,456 50	
6/30/2005			<i>Account Ending Balance</i>			\$52,456 50	

01-62004-205**Account: 01-62004-205 (Room & Board-1st Yr Grad Fshp)**

7/1/2004			<i>Account Beginning Balance</i>			\$0 00	
7/22/2004	3669-7	AP	JANE RHEE-	\$1,952 50			359
7/29/2004	Summarized	AP		\$6,888 00			359
7/29/2004	3696-28	AP	ASHLEY BRADY-	\$2,195.00			368
7/29/2004	3696-32	AP	LAURA PYEATT-	\$4,250.00			359
7/29/2004	3696-34	AP	ANNE SLACK-	\$1,785 00			368
7/29/2004	3696-39	AP	MADELINA YOUNG-	\$2,285.00			359
7/28/2004	3696-41	AP	Kevin J Rosier-	\$5,000 00			359
7/28/2004	Summarized	AP		\$6,927.00			368
7/30/2004	3700-8	AP	AMBER AURA-	\$1,965 00			359
7/30/2004	Summarized	AP		\$6,914.50			359

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Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project ID
Account: 01-62004-205 (Room & Board-1st Yr Grad Fshp)							
7/30/2004	3700-13	AP	ROBERTO CUSTODIO-	\$1,965.00			359
7/30/2004	3700-15	AP	BONNIE DALEY-	\$4,701.00			359
7/30/2004	Summarized	AP		\$6,785.00			368
7/30/2004	3700-25	AP	KIMERIE GREEN-	\$1,810.00			359
7/30/2004	Summarized	AP		\$6,914.50			359
7/30/2004	3700-44	AP	ANN HARDMAN-	\$5,000.00			359
7/30/2004	Summarized	AP		\$5,766.00			368
7/30/2004	3700-56	AP	PATRICE D JOHNSON-	\$1,927.00			368
7/30/2004	Summarized	AP		\$6,785.00			359
7/30/2004	3700-88	AP	LAURA PYEATT-	\$1,810.00			359
7/30/2004	3700-92	AP	Kevin J Roster-	\$1,785.00			359
7/30/2004	3700-96	AP	EMILY SHAFFER-	\$1,435.00			368
7/30/2004	3700-100	AP	ANNE SLACK-	\$2,500.00			368
7/30/2004	3700-108	AP	Joshua Temblador-	\$4,701.00			359
7/27/2004	3696-1	AP	JANE RHEE-		\$1,952.50		359
<i>Period 1 subtotals</i>				\$94,046.50	\$1,952.50		
8/2/2004	3719-11	AP	ALISSA GORDON-	\$5,000.00			368
8/2/2004	3719-14	AP	ANN HARDMAN-	\$1,955.00			359
8/3/2004	Summarized	AP		\$4,181.50			368
8/9/2004	3720-3	AP	AMBER AURA-	\$485.00			359
8/9/2004	Summarized	AP		\$6,927.00			367
8/9/2004	3720-23	AP	ROBERTO CUSTODIO-	\$485.00			359
8/9/2004	3720-25	AP	BONNIE DALEY-	\$2,081.00			359
8/9/2004	3720-33	AP	KIMERIE GREEN-	\$295.00			359
8/9/2004	3720-38	AP	PATRICE D JOHNSON-	\$5,000.00			368
8/9/2004	3720-42	AP	WOSSENYELESH MAZE	\$2,570.00			368
8/9/2004	Summarized	AP		\$6,785.00			368
8/9/2004	3720-51	AP	Kevin J. Roster-	\$410.00			359
8/9/2004	3720-53	AP	Joshua Temblador-	\$2,081.00			359
8/11/2004	Summarized	AP		\$4,114.50			368
8/10/2004	Summarized	AP		\$4,181.50			359
8/11/2004	3720-208	AP	MIGNON TURNER-	\$1,345.00			368
8/17/2004	Summarized	AP		\$7,081.00			359
8/17/2004	3720-275	AP	NINA DIAZ-	\$1,888.00			359
8/17/2004	3720-288	AP	DEVINA OJASCASTRO-	\$1,888.00			368
8/17/2004	3720-293	AP	KAREEN THORPE-	\$2,787.50			368
8/17/2004	Summarized	AP		\$6,926.00			368
8/30/2004	3732-69	AP	JOELLE BASTIEN-	\$1,927.00			359
8/30/2004	Summarized	AP		\$5,971.00			368
8/30/2004	Summarized	AP		\$5,453.00			368
<i>Period 2 subtotals</i>				\$81,818.00	\$0.00		
9/2/2004	Summarized	AP		\$6,800.00			368
9/7/2004	3743-163	AP	MICHELLE SIVERT-	\$1,926.00			359
9/7/2004	3743-225	AP	BRANDON HUDSPETH-	\$1,741.50			368
9/9/2004	3743-279	AP	JOELLE BASTIEN-	\$5,000.00			359
9/15/2004	3748-121	AP	NINA DIAZ-	\$3,250.00			359
9/6/2004	3748-125	AP	ALISSA GORDON-	\$2,081.00			368
9/15/2004	3748-140	AP	MICHELLE SIVERT-	\$4,575.00			359
9/16/2004	Summarized	AP		\$6,785.00			368
9/20/2004	3776-238	AP	NINA DIAZ-	\$1,589.00			359
9/29/2004	3776-231	AP	BREEANN SONGER-	\$1,800.00			367
9/29/2004	3776-239	AP	MIGNON TURNER-	\$3,825.00			368
9/30/2004	3776-305	AP	WOSSENYELESH MAZE	\$2,150.00			368
<i>Period 3 subtotals</i>				\$41,522.50	\$0.00		
10/6/2004	3787-243	AP	LAURA PYEATT-	\$373.10			359
10/8/2004	3787-360	AP	SYRACUSE UNIVERSIT	\$3,210.00			359
10/8/2004	3787-365	AP	SYRACUSE UNIVERSIT	\$3,210.00			359
10/8/2004	3787-368	AP	SYRACUSE UNIVERSIT	\$3,210.00			359
10/25/2004	3817-111	AP	COLUMBIA UNIVERSIT	\$3,049.00			368

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Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project ID
Account: 01-62004-205 (Room & Board-1st Yr Grad Fshp)							
			<i>Period 4 subtotals</i>	\$13,052.10	\$0 00		
11/16/2004	3874-215	AP	DUKE UNIVERSITY-121	\$3,230 00			359
			<i>Period 5 subtotals</i>	\$3,230 00	\$0 00		
12/9/2004	3929-142	AP	STAFFORD WARD-	\$120 39			368
12/21/2004	Summarized	AP		\$6,785.00			368
12/21/2004	Summarized	AP		\$6,926.00			368
12/21/2004	Summarized	AP		\$4,285.00			368
12/21/2004	Summarized	AP		\$6,888.00			368
12/21/2004	3941-33	AP	MADIELINA YOUNG-	\$2,285.00			359
12/21/2004	Summarized	AP		\$5,170.00			368
12/21/2004	Summarized	AP		\$6,302.00			368
12/21/2004	Summarized	AP		\$5,925.00			359
12/21/2004	3941-49	AP	MICHELLE SIVERT-	\$1,926.00			359
12/21/2004	Summarized	AP		\$7,195.00			359
12/21/2004	Summarized	AP		\$6,060.00			359
12/21/2004	Summarized	AP		\$6,888.00			359
12/21/2004	3941-69	AP	DEVINA OJASCASTRO-	\$1,888 00			368
12/21/2004	Summarized	AP		\$4,720.00			368
12/21/2004	Summarized	AP		\$6,785 00			359
12/21/2004	Summarized	AP		\$6,927.00			368
12/21/2004	Summarized	AP		\$5,766 00			368
12/21/2004	3941-89	AP	BRANDON HUDSPETH-	\$1,741 50			368
12/21/2004	Summarized	AP		\$6,955 00			359
12/22/2004	3941-268	AP	AMBER AURA-	\$2,450.00			359
12/22/2004	Summarized	AP		\$7,081 00			359
12/20/2004	3941-276	AP	ASHLEY BRADY-	\$2,195 00			359
12/20/2004	Summarized	AP		\$6,927.00			359
12/20/2004	Summarized	AP		\$6,800.00			368
12/20/2004	Summarized	AP		\$6,927 00			367
12/20/2004	3941-292	AP	ROBERTO CUSTODIO-	\$2,450 00			359
12/20/2004	Summarized	AP		\$6,927.00			368
12/20/2004	Summarized	AP		\$5,925 00			359
12/20/2004	Summarized	AP		\$6,888 00			359
12/20/2004	Summarized	AP		\$5,971.00			368
12/20/2004	Summarized	AP		\$6,785.00			368
12/20/2004	Summarized	AP		\$7,081 00			368
12/20/2004	Summarized	AP		\$2,105 00			359
12/22/2004	Summarized	AP		\$6,914.50			359
12/22/2004	Summarized	AP		\$6,785.00			368
			<i>Period 6 subtotals</i>	\$191,749.39	\$0 00		
1/19/2005	3975-12	AP	TUFTS UNIVERSITY-991	\$2,665 00			359
			<i>Period 7 subtotals</i>	\$2,665.00	\$0 00		
2/11/2005	4004-63	AP	DUKE UNIVERSITY-121	\$3,203.00			359
			<i>Period 8 subtotals</i>	\$3,203.00	\$0 00		
3/9/2005	4039-358	AP	SYRACUSE UNIVERSIT	\$3,210 00			359
3/9/2005	4039-361	AP	SYRACUSE UNIVERSIT	\$3,210 00			359
			<i>Period 9 subtotals</i>	\$6,420.00	\$0 00		
4/22/2005	4101-150	AP	MADIELINA YOUNG-M Y	\$200.00			359
4/25/2005	Summarized	AP		\$4,181.50			368
4/25/2005	Summarized	AP		\$4,181.50			359
			<i>Period 10 subtotals</i>	\$8,563 00	\$0 00		
			<i>Account Subtotals</i>	\$446,269 49	\$1,952 50		
6/30/2005			<i>Account Net Change</i>			\$444,316 99	
6/30/2005			<i>Account Ending Balance</i>			\$444,316 99	

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Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project ID
Account: 01-62004-206 (Room & Board-2nd Yr Grad Fship)							
7/1/2004			Account Beginning Balance			\$0 00	
7/29/2004	3696-25	AP	OLGA E. BASHBUSH-	\$1,785 00			367
7/29/2004	3696-30	AP	NGA B. DO-	\$1,785.00			367
7/29/2004	Summarized	AP		\$6,340.00			367
7/30/2004	3700-4	AP	MICHAEL J. ABEL-	\$1,888 00			367
7/30/2004	Summarized	AP		\$6,927.00			367
7/30/2004	Summarized	AP		\$5,305 00			368
7/30/2004	3700-34	AP	JANELLE GUEST-	\$1,790 00			367
7/30/2004	Summarized	AP		\$6,988.00			367
7/30/2004	3700-80	AP	LUIS MENDEZ-	\$1,888.00			367
7/30/2004	3700-84	AP	TULA C. ORUM-	\$1,700.00			367
7/30/2004	3700-104	AP	RACHEL SMITH-	\$1,890 00			367
7/30/2004	Summarized	AP		\$6,785.00			368
7/30/2004	3700-118	AP	ANDRES VALDES-	\$1,888 00			367
			Period 1 subtotals	\$46,959.00	\$0.00		
8/2/2004	3719-1	AP	JUAN L. ARELLANO-	\$5,000.00			367
8/2/2004	3719-3	AP	JUAN L ARELLANO-	\$2,285.00			367
8/2/2004	3719-7	AP	MELISSA BERMUDEZ-	\$5,000 00			367
8/2/2004	3719-12	AP	NATHAN HARA-	\$6,927.00			367
8/2/2004	3719-18	AP	JOHANNA R MEREJO-	\$1,785.00			367
8/2/2004	3719-20	AP	TULA C. ORUM-	\$5,000.00			367
8/9/2004	3720-15	AP	MELISSA BERMUDEZ-	\$1,700.00			367
8/9/2004	Summarized	AP		\$6,105.00			368
8/17/2004	3720-286	AP	JOHANNA R. MEREJO-	\$5,000.00			367
8/19/2004	3727-5	AP	JANELLE GUEST-	\$4,155.00			367
8/27/2004	3731-15	Misc CR	J GREER -1009 -2		\$5,305 00		368
8/30/2004	3732-100	AP	RACHEL SMITH-	\$5,000.00			367
8/30/2004	3732-102	AP	ASHLEY B. STEWART-	\$2,081 00			367
			Period 2 subtotals	\$50,038.00	\$5,305 00		
9/7/2004	3743-144	AP	OLGA E BASHBUSH-	\$2,280.50			367
9/15/2004	Summarized	AP		\$3,677 00			367
9/15/2004	3748-150	AP	YASMINE PARINAZ TA	\$1,785 00			367
9/15/2004	3748-154	AP	YASMINE PARINAZ TA	\$4,453 50			367
9/22/2004	3776-34	AP	GEORGE WASHINGTON	\$8,519.00			367
			Period 3 subtotals	\$20,715.00	\$0.00		
10/7/2004	3787-301	AP	NGA B. DO-	\$4,760.00			367
10/8/2004	3787-369	AP	INTERNATIONAL HOUS	\$3,890.16			367
10/13/2004	Summarized	AP		\$5,693 00			367
10/29/2004	3832-26	AP	ASHLEY B STEWART-	\$5,000.00			367
			Period 4 subtotals	\$19,343.16	\$0 00		
11/2/2004	3858-3	AP	JUAN L ARELLANO-	\$98 00			367
			Period 5 subtotals	\$98 00	\$0.00		
12/21/2004	Summarized	AP		\$6,340.00			367
12/21/2004	3941-20	AP	ANDRES VALDES-	\$1,888.00			367
12/21/2004	3941-22	AP	ASHLEY B STEWART-	\$2,081 00			367
12/21/2004	Summarized	AP		\$6,890.00			367
12/21/2004	Summarized	AP		\$5,477.00			367
12/21/2004	Summarized	AP		\$5,693.00			367
12/21/2004	Summarized	AP		\$6,700.00			367
12/21/2004	Summarized	AP		\$6,785 00			367
12/21/2004	Summarized	AP		\$5,971.00			367
12/20/2004	Summarized	AP		\$6,927 00			367
12/21/2004	Summarized	AP		\$5,945.00			367
12/21/2004	3941-134	AP	JASON D. GREER-	\$6,105 00			368
12/22/2004	Summarized	AP		\$5,971.00			367
12/22/2004	Summarized	AP		\$7,285.00			367
12/22/2004	Summarized	AP		\$5,847.50			367
12/20/2004	Summarized	AP		\$6,700.00			367

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Account: 01-62004-206 (Room & Board-2nd Yr Grad Fship)							
12/20/2004	3941-307	AP	NGA B DO-	\$1,785 00			367
			<i>Period 6 subtotals</i>	\$94,390 50	\$0 00		
1/5/2005	3946-69	AP	NATHAN L MACKLIN-	\$6,988 00			367
1/6/2005	3949-238	AP	MARISSA COHRS-	\$6,927.00			367
1/12/2005	Summarized	AP		\$6,914.50			359
1/13/2005	3963-287	AP	ASHLEY B STEWART-	\$5,000 00			367
1/14/2005	3963-341	AP	VERONICA TORRES-	\$6,785.00			368
1/19/2005	3967-18	AP	NGA B. DO-	\$5,000.00			367
1/19/2005	3975-22	AP	INTERNATIONAL HOUS	\$4,220.04			367
			<i>Period 7 subtotals</i>	\$41,834.54	\$0 00		
2/3/2005	3991-100	AP	BREEANN SONGER-	\$1,065.00			367
			<i>Period 8 subtotals</i>	\$1,065 00	\$0.00		
4/25/2005	4102-28	AP	INTERNATIONAL HOUS	\$575.46			367
			<i>Period 10 subtotals</i>	\$575.46	\$0 00		
5/17/2005	4157-46	AP	COLUMBIA UNIVERSIT	\$1,000 00			367
			<i>Period 11 subtotals</i>	\$1,000.00	\$0 00		
			<i>Account Subtotals</i>	\$276,018 66	\$5,305 00		
6/30/2005			<i>Account Net Change</i>			\$270,713 66	
6/30/2005			<i>Account Ending Balance</i>			<u>\$270,713 66</u>	
01-62005-200							
Account: 01-62005-200 (Books/Other Pymts to Student)							
7/1/2004			<i>Account Beginning Balance</i>			\$0 00	
5/31/2005	4167-12	JE	Voided check cleared	\$6 00			350
			<i>Period 11 subtotals</i>	\$6 00	\$0.00		
6/8/2005	4163-290	AP	YASMINE PARINAZ TA	\$750.68			367
			<i>Period 12 subtotals</i>	\$750.68	\$0.00		
			<i>Account Subtotals</i>	\$756.68	\$0 00		
6/30/2005			<i>Account Net Change</i>			\$756 68	
6/30/2005			<i>Account Ending Balance</i>			<u>\$756 68</u>	
01-62005-201							
Account: 01-62005-201 (Books & Other - Jr Year)							
7/1/2004			<i>Account Beginning Balance</i>			\$0 00	
7/15/2004	3657-89	AP	KYLE JONES-	\$129.00			351
7/19/2004	3667-7	AP	THU HAYNH NGUYEN-	\$63 70			360
7/19/2004	3667-13	AP	CANDACE FABER-	\$18.02			360
			<i>Period 1 subtotals</i>	\$210.72	\$0 00		
8/30/2004	3732-82	AP	KYLE JONES-	\$358.92			351
			<i>Period 2 subtotals</i>	\$358.92	\$0 00		
9/15/2004	3748-136	AP	YOMARIS NUNEZ-	\$229 75			351
9/15/2004	Summarized	AP		\$482 53			351
9/16/2004	3748-192	AP	KAREN CLARK-	\$185 93			351
9/16/2004	3748-196	AP	ANDREW JAMES PUBL	\$447 49			351
9/20/2004	3776-230	AP	NAFESSAH ALLEN-	\$417 42			351
9/29/2004	3776-220	AP	SANDYA DAS-	\$312 42			351
9/29/2004	3776-224	AP	ROLAND D MCKAY-	\$452 24			351
9/29/2004	3776-226	AP	YOMARIS NUNEZ-	\$42 55			351
9/29/2004	3776-228	AP	JUDNEFERA A RASAYO	\$381 29			351
			<i>Period 3 subtotals</i>	\$2,951 62	\$0 00		

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Account: 01-62005-201 (Books & Other - Jr Year)							
10/1/2004	3787-10	AP	JOHN CLARKE-	\$520 54			351
10/4/2004	3787-108	AP	BRIANA MEACHAM-	\$248.96			351
10/6/2004	3787-233	AP	PRICILLA ADAMS-	\$494 98			351
10/6/2004	3787-235	AP	NAFESSAH ALLEN-	\$102 01			351
10/6/2004	3787-241	AP	JOHNATHAN MAGSAYS	\$864 15			351
10/7/2004	3787-299	AP	JACQUELINE HERNAND	\$547.99			351
10/13/2004	3810-1	AP	MARY E. VARGAS-	\$31.73			351
10/13/2004	3810-7	AP	ANDREW JAMES PUBL	\$173 15			351
10/29/2004	3832-36	AP	NIAMBI A YOUNG-	\$150 00			351
			<i>Period 4 subtotals</i>	\$3,133 51	\$0 00		
11/9/2004	3858-1	AP	NAFESSAH ALLEN-	\$60.76			351
			<i>Period 5 subtotals</i>	\$60.76	\$0 00		
12/2/2004	3918-95	AP	SANDYA DAS-	\$82.57			351
12/2/2004	3918-97	AP	VIRSA Y HURT-	\$215.52			351
12/10/2004	3929-136	AP	BRIANA MEACHAM-	\$51 53			351
12/22/2004	3941-422	AP	ROLAND D MCKAY-	\$392 19			351
			<i>Period 6 subtotals</i>	\$741 81	\$0 00		
1/12/2005	3963-143	AP	NAFESSAH ALLEN-	\$61.56			351
1/21/2005	3975-58	AP	BRIAN ADKINS-	\$530.90			351
1/27/2005	3985-1	AP	NAFESSAH ALLEN-	\$180 94			351
1/27/2005	3985-14	AP	JUDNEFERA A RASAYO	\$148.00			351
			<i>Period 7 subtotals</i>	\$921 40	\$0.00		
2/3/2005	3991-81	AP	NAFESSAH ALLEN-	\$117.71			351
2/3/2005	3991-106	AP	MARY E VARGAS-	\$446 73			351
2/11/2005	4004-60	AP	OKLAHOMA STATE UN	\$230 35			351
2/15/2005	4004-189	AP	NAFESSAH ALLEN-	\$205 84			351
2/15/2005	4004-197	AP	NIAMBI A YOUNG-	\$149 23			351
2/15/2005	4004-201	AP	ROLAND D MCKAY-	\$384 53			351
2/15/2005	4004-203	AP	KAREN CLARK-	\$490 79			351
2/15/2005	4004-205	AP	JUDNEFERA A RASAYO	\$227.65			351
2/23/2005	4023-1	AP	SANDYA DAS-	\$293.79			351
			<i>Period 8 subtotals</i>	\$2,546 62	\$0 00		
3/15/2005	4049-31	AP	PRICILLA ADAMS-P ADP	\$593 99			351
3/15/2005	4049-35	AP	SANDYA DAS-S DAS, B	\$103 80			351
3/15/2005	4049-45	AP	YOMARIS NUNEZ-Y NU	\$124.00			351
			<i>Period 9 subtotals</i>	\$821 79	\$0.00		
4/6/2005	4081-376	AP	JUDNEFERA A. RASAYO	\$91 64			351
4/11/2005	4081-392	AP	NAFESSAH ALLEN-N A	\$63.79			351
4/22/2005	4101-113	AP	SANDYA DAS-S DAS, B	\$72.80			351
4/22/2005	4101-124	AP	JACQUELINE HERNAND	\$630 45			351
			<i>Period 10 subtotals</i>	\$858 68	\$0 00		
5/5/2005	4120-153	AP	VIRSA Y HURT-V HURT,	\$54.94			351
5/12/2005	4144-82	AP	PRICILLA ADAMS-P ADP	\$100.37			351
			<i>Period 11 subtotals</i>	\$155.31	\$0 00		
6/30/2005	4215-12	AP	JOHNATHAN MAGSAYS	\$705.00			351
			<i>Period 12 subtotals</i>	\$705 00	\$0 00		
			<i>Account Subtotals</i>	\$13,466 14	\$0 00		
6/30/2005			<i>Account Net Change</i>			\$13,466 14	
6/30/2005			<i>Account Ending Balance</i>			\$13,466.14	

01-62005-203**Account: 01-62005-203 (Books & Other - Sr Year)**

7/1/2004

Account Beginning Balance

\$0 00

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Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project ID
Account: 01-62005-203 (Books & Other - Sr Year)							
8/9/2004	3720-31	AP	ANDREA GOTTLICH-	\$176.66			360
8/30/2004	3732-76	AP	CANDACE FABER-	\$142.06			360
			<i>Period 2 subtotals</i>	\$318.72	\$0.00		
9/9/2004	3743-281	AP	ANDREA GOTTLICH-	\$710.92			360
9/15/2004	3748-115	AP	BRIAN ADKINS-	\$508.18			360
9/20/2004	Summanzed	AP		\$448.30			360
9/20/2004	3776-284	AP	ANNY A H T VU-	\$129.00			360
9/20/2004	3776-3	AP	THU HAYNH NGUYEN-	\$384.06			360
9/28/2004	3776-184	AP	HEERA KAMBOJ-	\$538.16			351
9/29/2004	3776-214	AP	MARIA ALVARADO-	\$181.19			360
9/29/2004	3776-222	AP	NATHALIE MARECHAL-	\$529.28			360
			<i>Period 3 subtotals</i>	\$3,429.09	\$0.00		
10/18/2004	3810-37	AP	KARIMA RIZK-	\$339.95			360
10/20/2004	3810-135	AP	BRIAN ADKINS-	\$79.21			360
10/29/2004	3832-29	AP	ERIN P. SWEENEY-	\$164.93			360
10/29/2004	3832-47	AP	TRICIA GONWA-	\$172.10			360
10/29/2004	3832-49	AP	CANDACE FABER-	\$71.69			360
			<i>Period 4 subtotals</i>	\$827.88	\$0.00		
11/2/2004	3852-16	AP	JACLYN COLE-	\$338.56			360
11/9/2004	3852-288	AP	HYNIEA GARDNER-	\$556.60			360
11/9/2004	3858-7	AP	ANDREA GOTTLICH-	\$256.85			360
11/9/2004	3858-11	AP	VICTOR MARSH-	\$315.00			360
11/17/2004	3874-197	AP	MARIA ALVARADO-	\$24.75			360
11/17/2004	3874-200	AP	MELISSA HUDSON-	\$388.11			360
11/16/2004	3874-202	AP	THU HAYNH NGUYEN-	\$77.00			360
11/18/2004	3885-38	AP	RUBIN HARUTUNIAN-1	\$602.40			360
			<i>Period 5 subtotals</i>	\$2,559.27	\$0.00		
12/9/2004	3929-141	AP	TRICIA GONWA-	\$330.98			360
12/20/2004	3941-300	AP	CHANEL DENNIS-	\$204.56			351
12/21/2004	3941-419	AP	AJANI HUSBANDS-	\$98.91			360
			<i>Period 6 subtotals</i>	\$634.45	\$0.00		
2/3/2005	3991-83	AP	MARIA ALVARADO-	\$320.11			351
2/3/2005	3991-95	AP	JONATHAN MITCHELL-	\$324.88			351
2/3/2005	3991-104	AP	ERIN P. SWEENEY-	\$79.08			360
2/3/2005	3991-133	AP	AJANI HUSBANDS-	\$325.04			360
2/15/2005	4004-191	AP	ACQUANIA GIBBS-	\$448.83			360
2/15/2005	4004-312	AP	THU MINH NGUYEN-	\$405.82			360
2/15/2005	4004-320	AP	JACLYN COLE-	\$231.07			360
2/17/2005	4015-19	AP	JONATHAN MITCHELL-	\$10.00			360
2/23/2005	4023-3	AP	TRICIA GONWA-	\$302.20			360
			<i>Period 8 subtotals</i>	\$2,447.03	\$0.00		
3/7/2005	4039-194	AP	CHANEL DENNIS-	\$95.48			360
3/7/2005	4039-202	AP	ANDREA GOTTLICH-	\$463.11			360
3/7/2005	4039-208	AP	VICTOR MARSH-	\$418.17			360
3/11/2005	4039-414	AP	RUBIN HARUTUNIAN-	\$604.81			360
3/11/2005	4039-420	AP	ACQUANIA GIBBS-	\$122.43			360
3/10/2005	4039-436	AP	HEERA KAMBOJ-	\$181.20			360
3/15/2005	4049-33	AP	BRIAN ADKINS-B ADKI	\$47.59			360
3/15/2005	4049-37	AP	CANDACE FABER-C FA	\$99.49			360
3/15/2005	4049-41	AP	VICTOR MARSH-V MAR:	\$129.00			360
3/14/2005	4049-49	AP	MELISSA RAY-M RAY, B	\$604.11			360
3/21/2005	4050-110	AP	TRICIA GONWA-T GONW	\$98.90			360
3/30/2005	4073-19	AP	CHANEL DENNIS-C DE	\$283.41			360
			<i>Period 9 subtotals</i>	\$3,147.70	\$0.00		
4/22/2005	4101-115	AP	CANDACE FABER-C FA	\$89.63			360
4/22/2005	4101-123	AP	RUBIN HARUTUNIAN-R	\$9.47			360
4/22/2005	4101-126	AP	VICTOR MARSH-V MAR:	\$364.08			360

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Account: 01-62005-203 (Books & Other - Sr Year)							
4/22/2005	4101-141	AP	ERIN P SWEENEY-E SWI	\$454.53			360
			<i>Period 10 subtotals</i>	\$917.71	\$0 00		
5/5/2005	4120-147	AP	CANDACE FABER-C FA	\$155.37			360
5/5/2005	4120-149	AP	CANDACE FABER-C FA	\$81.90			360
5/5/2005	4120-161	AP	VICTOR MARSH-V MAR:	\$140.73			360
5/5/2005	4120-173	AP	ANNY A H T VU-A VU, T	\$818.96			360
5/9/2005	4130-177	AP	THU HUYNH NGUYEN-	\$19.58			360
5/10/2005	4130-243	AP	JACLYN COLE-J COLE, L	\$85 00			360
5/12/2005	4144-89	AP	ANDREA GOTTLICH-A G	\$66.01			360
5/12/2005	4144-93	AP	VIRSA Y HURT-V HURT,	\$80.78			357
			<i>Period 11 subtotals</i>	\$1,448.33	\$0.00		
6/8/2005	4163-300	AP	VIRSA Y HURT-V HURT,	\$11.18			351
6/8/2005	4163-304	AP	BONNIE DALEY-B DAL	\$685.45			359
			<i>Period 12 subtotals</i>	\$696 63	\$0.00		
			<i>Account Subtotals</i>	\$16,426.81	\$0.00		
6/30/2005			<i>Account Net Change</i>			\$16,426.81	
6/30/2005			<i>Account Ending Balance</i>			<u>\$16,426.81</u>	
01-62005-205							
Account: 01-62005-205 (Books & Other-1st Year Grad)							
7/1/2004			<i>Account Beginning Balance</i>			\$0 00	
7/15/2004	3853-4	JE	Reclass State Dept expense	\$129 00			368
			<i>Period 1 subtotals</i>	\$129 00	\$0 00		
8/2/2004	3719-9	AP	ALISSA GORDON-	\$129 00			368
8/2/2004	3719-26	AP	STAFFORD WARD-	\$59.90			368
8/9/2004	3720-44	AP	WOSSENYELESH MAZE	\$209 40			368
8/30/2004	3732-71	AP	Tammy Crittenden-	\$237.93			368
8/30/2004	3732-80	AP	BRANDY JAMES-	\$54 89			368
8/30/2004	3732-98	AP	ANNE SLACK-	\$81.43			368
			<i>Period 2 subtotals</i>	\$772 55	\$0 00		
9/7/2004	3743-148	AP	JASON D GREER-	\$387.45			368
9/7/2004	3743-150	AP	ANDREW HALUS-	\$340 00			359
9/9/2004	3743-283	AP	DENEYSE A. KIRKPATR	\$445.62			359
9/15/2004	3748-117	AP	JOELLE BASTIEN-	\$306 63			359
9/15/2004	3748-127	AP	PATRICE D. JOHNSON-	\$77.00			368
9/15/2004	3748-188	AP	PATRICE D. JOHNSON-	\$375.08			368
9/20/2004	3776-250	AP	ANDREW HALUS-	\$186.32			359
9/14/2004	3748-286	AP	Clarence J Peterson-	\$641 37			359
9/20/2004	3776-272	AP	ANNE SLACK-	\$494.81			368
9/20/2004	3776-276	AP	KAREEN THORPE-	\$509.60			368
9/20/2004	3776-280	AP	MIGNON TURNER-	\$340 39			368
9/27/2004	3776-143	AP	OSBORNE BURKS-091	\$413 26			359
9/27/2004	3776-145	AP	PERLA G. FERNANDEZ-	\$600 12			368
9/27/2004	3776-147	AP	Kevin J. Rosier-	\$485 30			359
9/27/2004	3776-152	AP	MADELINA YOUNG-	\$535.90			359
9/29/2004	3776-217	AP	JUAN L. ARELLANO-	\$201 08			367
9/29/2004	3776-218	AP	Tammy Crittenden-	\$105 76			368
9/29/2004	3776-235	AP	VERONICA TORRES-	\$468 84			368
9/29/2004	3776-243	AP	STAFFORD WARD-	\$309.10			368
9/30/2004	3776-293	AP	Tammy Crittenden-	\$211.38			368
9/30/2004	3776-309	AP	EMILY SHAFFER-	\$695.62			368
9/30/2004	3776-317	AP	TULA C. ORUM-	\$5 00			367
			<i>Period 3 subtotals</i>	\$8,135 63	\$0 00		
10/4/2004	3787-140	AP	AMBER AURA-	\$788 88			359
10/4/2004	3787-142	AP	Clarence J Peterson-	\$556 70			359

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Account: 01-62005-205 (Books & Other-1st Year Grad)							
10/6/2004	3787-237	AP	MARISSA COHRS-	\$230.64			367
10/13/2004	3810-3	AP	VERONICA TORRES-	\$74.49			368
10/13/2004	3810-5	AP	ANNE SLACK-	\$44.31			368
10/20/2004	3810-137	AP	KYLA LAUREN BROOKE	\$645.67			368
10/29/2004	3832-33	AP	VERONICA TORRES-	\$59.41			368
10/29/2004	3832-43	AP	BRANDON HUDSPETH-	\$447.95			368
10/29/2004	3832-45	AP	ALISSA GORDON-	\$296.85			368
10/29/2004	3832-51	AP	RAMON J. ESCOBAR-	\$1,023.85			368
10/29/2004	3832-53	AP	ROBERTO CUSTODIO-	\$675.85			359
10/29/2004	3832-58	AP	QUENTIN R. BARBER-	\$381.45			359
<i>Period 4 subtotals</i>				\$5,226.05	\$0.00		
11/3/2004	3852-105	AP	DAVID A. FABRYCKY-	\$506.34			368
11/3/2004	3852-108	AP	KIMERIE GREEN-	\$554.18			359
11/3/2004	3852-109	AP	JANELLE GUEST-	\$282.89			367
11/3/2004	3852-117	AP	ERIN P. SWEENEY-	\$32.79			360
11/9/2004	3858-5	AP	Tammy Crittenden-	\$20.04			368
11/9/2004	3858-9	AP	JASON D. GREER-	\$48.88			368
11/17/2004	3874-173	AP	EMILY SHAFFER-	\$129.00			368
11/17/2004	3874-175	AP	Joshua Temblador-	\$968.27			359
11/17/2004	3874-189	AP	MADELINA YOUNG-	\$33.80			359
11/17/2004	3874-191	AP	NINA DIAZ-	\$122.30			359
11/17/2004	3874-195	AP	DEVINA OJASCASTRO-	\$1,040.49			368
<i>Period 5 subtotals</i>				\$3,738.98	\$0.00		
12/2/2004	3918-81	AP	ASHLEY BRADY-	\$435.26			359
12/2/2004	3918-92	AP	BONNIE DALEY-	\$1,061.62			359
12/2/2004	3918-99	AP	BRANDY JAMES-	\$215.95			368
12/2/2004	3918-115	AP	MICHELLE SIVERT-	\$134.61			359
12/2/2004	3918-169	AP	JANE RHEE-	\$954.00			359
12/21/2004	3941-51	AP	MICHELLE SIVERT-	\$4,575.00			359
12/21/2004	3941-102	AP	BRANDY JAMES-	\$77.00			368
12/21/2004	3941-104	AP	CANDACE FABER-	\$28.00			351
<i>Period 6 subtotals</i>				\$7,481.44	\$0.00		
1/12/2005	3963-147	AP	RACHEL SMITH-	\$45.60			367
1/19/2005	3967-20	AP	STAFFORD WARD-	\$44.76			368
1/21/2005	3975-62	AP	ANDREW HALUS-	\$266.48			359
1/21/2005	3975-64	AP	PATRICE D. JOHNSON-	\$565.83			368
1/21/2005	3975-92	AP	OSBORNE BURKS-	\$325.91			359
1/21/2005	3975-94	AP	KAREEN THORPE-	\$507.59			368
1/27/2005	3985-10	AP	JASON D. GREER-	\$367.52			368
1/27/2005	3985-12	AP	VERONICA TORRES-	\$572.79			368
1/27/2005	3985-16	AP	ANDREW HALUS-	\$206.31			359
1/27/2005	3985-18	AP	ANN HARDMAN-	\$472.08			359
<i>Period 7 subtotals</i>				\$3,374.87	\$0.00		
2/3/2005	3991-87	AP	JASON D. GREER-	\$82.42			368
2/3/2005	Summarized	AP		\$5,456.77			368
2/3/2005	3991-93	AP	WOSSENYELES MAZE	\$407.10			368
2/3/2005	3991-99	AP	LAURA PYEATT-	\$443.04			359
2/3/2005	3991-132	AP	Kevin J. Rosier-	\$869.30			359
2/4/2005	3991-243	AP	KIMERIE GREEN-020205	\$131.74			359
2/4/2005	3991-244	AP	DENEYSE A. KIRKPATR	\$362.98			359
2/11/2005	4004-68	AP	DUKE UNIVERSITY-119	\$12,412.00			368
2/15/2005	4004-181	AP	ANNE SLACK-	\$489.31			368
2/15/2005	4004-185	AP	PERLA G. FERNANDEZ-	\$471.95			368
2/15/2005	4004-195	AP	AMBER AURA-	\$493.11			359
2/17/2005	4015-13	AP	NINA DIAZ-	\$356.81			359
2/17/2005	4015-15	AP	ANDREW HALUS-	\$131.92			359
2/17/2005	4015-20	AP	VERONICA TORRES-	\$158.57			368
2/23/2005	4023-5	AP	Clarence J. Peterson-	\$544.74			359
2/23/2005	4023-7	AP	DEVINA OJASCASTRO-	\$870.22			368

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Account: 01-62005-205 (Books & Other-1st Year Grad)							
2/23/2005	4023-11	AP	MIGNON TURNER-	\$377.48			368
2/23/2005	4023-15	AP	EMILY SHAFFER-	\$516.82			368
2/23/2005	4023-17	AP	PERLA G FERNANDEZ-	\$91.38			368
			<i>Period 8 subtotals</i>	\$24,667.66	\$0.00		
3/2/2005	4039-94	AP	JOELLE BASTIEN-	\$203.55			359
3/2/2005	4039-98	AP	Tammy Crittenden-	\$456.39			368
3/2/2005	4039-101	AP	MADELINA YOUNG-	\$439.51			359
3/7/2005	4039-197	AP	RAMON J. ESCOBAR-	\$764.11			368
3/7/2005	4039-206	AP	BRANDI N JAMES-	\$281.13			368
3/7/2005	4039-212	AP	RABIA QURESHI-	\$776.39			367
3/11/2005	4039-418	AP	Joshua Temblador-	\$598.66			359
3/11/2005	4039-426	AP	KYLA LAUREN BROOKE	\$736.42			368
3/15/2005	4049-39	AP	JASON D GREER-J GREE	\$83.30			368
3/15/2005	4049-51	AP	STAFFORD WARD-STAF	\$430.65			368
3/30/2005	4073-21	AP	DAVID A FABRYCKY-D	\$593.92			368
3/30/2005	4073-27	AP	ANNE SLACK-A SLACK,	\$29.57			368
			<i>Period 9 subtotals</i>	\$5,393.60	\$0.00		
4/11/2005	4081-378	AP	ANNE SLACK-A SLACK,	\$91.86			368
4/11/2005	4081-384	AP	JANELLE GUEST-J GUES	\$208.59			367
4/11/2005	4081-388	AP	ASHLEY BRADY-A BRA	\$365.00			359
4/11/2005	4081-390	AP	MARIA ALVARADO-M A	\$366.62			360
4/20/2005	4101-111	AP	QUENTIN R BARBER-Q	\$249.00			359
4/22/2005	4101-137	AP	MICHELLE SIVERT-M S	\$419.65			359
4/22/2005	4101-143	AP	Joshua Temblador-J TEMB	\$796.14			359
4/22/2005	4101-146	AP	VERONICA TORRES-V T	\$275.69			368
4/22/2005	4101-148	AP	VERONICA TORRES-V T	\$172.71			368
4/25/2005	4102-8	AP	JANE RHEE-J RHEE, BOC	\$589.39			359
			<i>Period 10 subtotals</i>	\$3,534.65	\$0.00		
5/5/2005	4120-142	AP	OSBORNE BURKS-O BU	\$219.00			359
5/5/2005	4120-144	AP	ROBERTO CUSTODIO-R	\$396.50			359
5/5/2005	4120-155	AP	BRANDI N JAMES-B JA	\$74.00			368
5/5/2005	4120-177	AP	MADELINA YOUNG-M Y	\$90.55			359
5/12/2005	4144-87	AP	PERLA G FERNANDEZ-	\$118.76			368
5/12/2005	4144-108	AP	PEI J TSAI-P TSAI, BOOK	\$1,133.78			368
5/12/2005	4144-113	AP	LESLIE G WILLIAMS-L V	\$50.65			368
5/20/2005	4157-107	AP	VERONICA TORRES-V T	\$80.02			368
			<i>Period 11 subtotals</i>	\$2,163.26	\$0.00		
6/10/2005	4166-64	AP	ANN HARDMAN-A HARI	\$441.56			359
6/30/2005	4215-42	AP	HARVARD UNIVERSIT	\$979.14			368
6/30/2005	4215-44	AP	HARVARD UNIVERSIT	\$293.78			368
			<i>Period 12 subtotals</i>	\$1,714.48	\$0.00		
			<i>Account Subtotals</i>	\$66,332.17	\$0.00		
6/30/2005			<i>Account Net Change</i>			\$66,332.17	
6/30/2005			<i>Account Ending Balance</i>			\$66,332.17	

01-62005-206**Account: 01-62005-206 (Books & Other-2nd Year Grad)**

7/1/2004			<i>Account Beginning Balance</i>			\$0.00	
7/19/2004	3667-14	AP	RABIA QURESHI-	\$256.74			367
7/29/2004	3696-27	AP	OLGA E BASHBUSH-	\$231.59			367
			<i>Period 1 subtotals</i>	\$488.33	\$0.00		
8/2/2004	Summarized	AP		\$83.20			367
8/9/2004	3720-40	AP	JOHANNA R. MEREJO-	\$35.45			367
8/30/2004	3732-63	AP	MICHAEL J ABEL-08250	\$4,083.00			367
8/30/2004	3732-86	AP	LUIS MENDEZ-	\$4,083.00			367

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Account: 01-62005-206 (Books & Other-2nd Year Grad)							
8/30/2004	3732-88	AP	JOHANNA R. MEREJO-	\$306.50			367
			<i>Period 2 subtotals</i>	\$8,591.15	\$0.00		
9/7/2004	3743-142	AP	OLGA E BASHBUSH-	\$229.31			367
9/7/2004	3743-154	AP	NATHAN HARA-	\$421.01			367
9/15/2004	3748-119	AP	MARISSA COHRS-	\$298.00			367
9/10/2004	3748-129	AP	WOSSENYEESH MAZE	\$354.35			368
9/15/2004	Summarized	AP		\$875.60			367
9/15/2004	3748-152	AP	YASMINE PARINAZ TA	\$398.10			367
9/27/2004	3776-151	AP	DAVID WHITTED-	\$338.53			367
			<i>Period 3 subtotals</i>	\$2,914.90	\$0.00		
10/6/2004	3787-246	AP	ASHLEY B STEWART-	\$1,616.77			367
10/7/2004	3787-304	AP	NGA B. DO-	\$262.15			367
10/13/2004	3810-11	AP	RABIA QURESHI-	\$510.00			367
10/20/2004	3810-139	AP	NATHAN L. MACKLIN-	\$408.21			367
10/20/2004	3810-143	AP	ANDRES VALDES-	\$572.59			367
10/29/2004	3832-23	AP	BREEANN SONGER-	\$130.00			367
10/29/2004	3832-28	AP	ASHLEY B STEWART-	\$276.76			367
10/29/2004	3832-34	AP	LESLIE G. WILLIAMS-	\$187.18			368
10/29/2004	3832-42	AP	LUIS MENDEZ-	\$803.63			367
10/29/2004	3832-56	AP	MELISSA BERMUDEZ-	\$514.69			367
			<i>Period 4 subtotals</i>	\$5,281.98	\$0.00		
11/3/2004	3852-101	AP	JUAN L ARELLANO-102	\$131.15			367
11/3/2004	3852-111	AP	NATHAN HARA-	\$203.89			367
11/3/2004	3852-115	AP	TULA C ORUM-	\$627.60			367
11/9/2004	3858-15	AP	RACHEL SMITH-	\$221.96			367
11/17/2004	3874-183	AP	RABIA QURESHI-	\$574.20			367
			<i>Period 5 subtotals</i>	\$1,758.80	\$0.00		
12/2/2004	3918-78	AP	MICHAEL J. ABEL-	\$632.54			367
12/9/2004	3929-132	AP	BARBARA CORDERO-	\$313.87			367
			<i>Period 6 subtotals</i>	\$946.41	\$0.00		
1/19/2005	3967-22	AP	JOHANNA R. MEREJO-	\$318.98			367
1/19/2005	3967-24	AP	BARBARA CORDERO-	\$186.06			367
1/21/2005	3975-68	AP	OLGA E BASHBUSH-	\$291.82			367
1/19/2005	3975-70	AP	NATHAN L. MACKLIN-	\$321.09			367
1/21/2005	3975-72	AP	NATHAN HARA-	\$139.54			367
1/21/2005	3975-96	AP	JOHANNA R. MEREJO-	\$96.98			367
1/27/2005	3985-3	AP	MELISSA BERMUDEZ-	\$442.22			367
1/27/2005	3985-8	AP	MARISSA COHRS-	\$343.20			367
			<i>Period 7 subtotals</i>	\$2,139.89	\$0.00		
2/3/2005	3991-102	AP	BREEANN SONGER-	\$373.37			367
2/4/2005	3991-237	AP	OLGA E BASHBUSH-	\$152.00			367
2/4/2005	3991-246	AP	TULA C ORUM-	\$469.98			367
2/15/2005	4004-207	AP	BREEANN SONGER-	\$87.61			367
			<i>Period 8 subtotals</i>	\$1,082.96	\$0.00		
3/7/2005	4039-192	AP	JUAN L. ARELLANO-	\$474.08			367
3/7/2005	4039-210	AP	LUIS MENDEZ-	\$651.94			367
3/15/2005	4049-47	AP	TULA C. ORUM-T ORUM	\$101.05			367
3/15/2005	4049-53	AP	DAVID WHITTED-D WH	\$385.97			367
3/21/2005	4050-114	AP	RABIA QURESHI-R QURI	\$211.80			367
3/30/2005	4073-17	AP	OLGA E BASHBUSH-O B	\$395.95			367
3/30/2005	4073-29	AP	ASHLEY B STEWART-A	\$891.42			367
			<i>Period 9 subtotals</i>	\$3,112.21	\$0.00		
4/11/2005	4081-380	AP	ANDRES VALDES-A VA	\$296.61			367
4/22/2005	4101-110	AP	JUAN L ARELLANO-J A	\$17.49			367
4/22/2005	4101-119	AP	JANELLE GUEST-J GUES	\$79.50			367
4/22/2005	Summarized	AP		\$772.27			367
4/22/2005	4101-135	AP	RABIA QURESHI-R QURI	\$1,066.26			367

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Account: 01-62005-206 (Books & Other-2nd Year Grad)							
4/22/2005	4101-139	AP	RACHEL SMITH-R SMI	\$80.60			367
			<i>Period 10 subtotals</i>	\$2,312.73	\$0 00		
5/5/2005	4120-134	AP	MICHAEL J ABEL-M AB	\$391.26			367
5/5/2005	4120-138	AP	MELISSA BERMUDEZ-M	\$196.71			367
5/5/2005	4120-163	AP	TULA C. ORUM-T ORUM	\$388.45			367
5/5/2005	4120-166	AP	BREEANN SONGER-B S	\$14.81			367
5/5/2005	4120-176	AP	DAVID WHITTED-D WH	\$218 66			359
5/12/2005	4144-97	AP	NATHAN L MACKLIN-N	\$182 53			367
5/12/2005	4144-104	AP	RABIA QURESHI-R QURI	\$633 82			367
			<i>Period 11 subtotals</i>	\$2,026 24	\$0 00		
6/8/2005	4163-306	AP	LUIS MENDEZ-L MENDE	\$156.72			367
6/8/2005	4163-308	AP	RABIA QURESHI-R QURI	\$199.48			367
6/30/2005	4203-251	AP	RACHEL SMITH-R SMI	\$45 60			367
			<i>Period 12 subtotals</i>	\$401 80	\$0.00		
			<i>Account Subtotals</i>	\$31,057.40	\$0 00		
6/30/2005			<i>Account Net Change</i>			\$31,057.40	
6/30/2005			<i>Account Ending Balance</i>			\$31,057.40	
01-62005-207							
Account: 01-62005-207 (Books & Other-Overseas Internship)							
7/1/2004			<i>Account Beginning Balance</i>			\$0.00	
6/28/2005	4183-185	AP	TULA C. ORUM-T ORUM	\$27 06			367
			<i>Period 12 subtotals</i>	\$27.06	\$0 00		
			<i>Account Subtotals</i>	\$27 06	\$0.00		
6/30/2005			<i>Account Net Change</i>			\$27.06	
6/30/2005			<i>Account Ending Balance</i>			\$27.06	
01-62005-208							
Account: 01-62005-208 (Medevac Insurance)							
7/1/2004			<i>Account Beginning Balance</i>			\$0.00	
5/17/2005	4157-68	AP	AMERICAN EXPRESS-A	\$19,840.00			350
			<i>Period 11 subtotals</i>	\$19,840.00	\$0.00		
			<i>Account Subtotals</i>	\$19,840.00	\$0.00		
6/30/2005			<i>Account Net Change</i>			\$19,840 00	
6/30/2005			<i>Account Ending Balance</i>			\$19,840 00	
01-63001-200							
Account: 01-63001-200 (Transportation - Student Faculty)							
7/1/2004			<i>Account Beginning Balance</i>			\$0 00	
6/17/2005	4176-112	AP	AMERICAN EXPRESS-S	\$611.15			365
			<i>Period 12 subtotals</i>	\$611 15	\$0 00		
			<i>Account Subtotals</i>	\$611 15	\$0 00		
6/30/2005			<i>Account Net Change</i>			\$611 15	
6/30/2005			<i>Account Ending Balance</i>			\$611 15	
01-63001-204							
Account: 01-63001-204 (Trans-Domestic Internship)							

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Account: 01-63001-204 (Trans-Domestic Internship)							
7/1/2004			Account Beginning Balance			\$0.00	
7/19/2004	3667-9	AP	OLGA E BASHBUSH-	\$24 00			367
7/29/2004	3696-26	AP	OLGA E BASHBUSH-	\$21.00			367
			Period 1 subtotals	\$45 00	\$0.00		
8/2/2004	3719-5	AP	OLGA E. BASHBUSH-	\$14 00			367
8/2/2004	3719-24	AP	TULA C ORUM-	\$186.10			367
8/9/2004	3720-7	AP	OLGA E BASHBUSH-	\$16.00			367
8/9/2004	3720-11	AP	MELISSA BERMUDEZ-	\$337.30			367
8/9/2004	3720-46	AP	Clarence J. Peterson-	\$382.00			359
8/19/2004	3727-13	AP	JUAN L. ARELLANO-	\$310 72			367
8/30/2004	3732-112	AP	MADELINA YOUNG-	\$210 83			359
8/17/2004	3853-1	JE	Reclass State Dept expense	\$925.51			359
			Period 2 subtotals	\$2,382 46	\$0.00		
9/20/2004	3776-266	AP	MICHELLE SIVERT-	\$43.95			359
			Period 3 subtotals	\$43.95	\$0 00		
10/6/2004	3787-239	AP	ANDREW HALUS-	\$162.12			359
			Period 4 subtotals	\$162.12	\$0 00		
5/5/2005	4120-141	AP	MELISSA BERMUDEZ-M	\$565 15			350
5/20/2005	4157-111	AP	ANNY A H T VU-A VU, T	\$446.29			360
			Period 11 subtotals	\$1,011.44	\$0.00		
6/17/2005	Summarized	AP	AMERICAN EXPRESS-A	\$749.90			359
				\$1,178 30			360
				\$292 90			368
6/30/2005	4225-37	AP	AMERICAN EXPRESS-A	\$455 10			359
			Period 12 subtotals	\$2,676.20	\$0 00		
			Account Subtotals	\$6,321.17	\$0.00		
6/30/2005			Account Net Change			\$6,321 17	
6/30/2005			Account Ending Balance			<u>\$6,321.17</u>	
01-63001-206							
Account: 01-63001-206 (Transportation-2nd Yr Grad Fshp)							
7/1/2004			Account Beginning Balance			\$0 00	
7/14/2004	3655-9	Misc CR	COLUMBIA UNIVER-996		\$3,000.00		366
			Period 1 subtotals	\$0 00	\$3,000 00		
			Account Subtotals	\$0 00	\$3,000 00		
6/30/2005			Account Net Change			(\$3,000 00)	
6/30/2005			Account Ending Balance			<u>(\$3,000.00)</u>	
01-63001-207							
Account: 01-63001-207 (Transportation-Overseas Internship)							
7/1/2004			Account Beginning Balance			\$0 00	
8/17/2004	3720-268	AP	LAURA CANSICIO-	\$160 00			366
8/17/2004	3720-292	AP	MICHELLE SIVERT-	\$925.51			359
8/17/2004	3853-2	JE	Reclass State Dept expense		\$925 51		359
			Period 2 subtotals	\$1,085 51	\$925 51		
9/15/2004	3748-138	AP	Kyle Richardson-	\$25 00			366
9/27/2004	3776-149	AP	DAVID WHITTED-	\$81 00			367
			Period 3 subtotals	\$106.00	\$0 00		
2/18/2005	4015-64	AP	Rebecca Kinyon-020805	\$963 00			366

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Account: 01-63001-207 (Transportation-Overseas Internship)							
			<i>Period 8 subtotals</i>	\$963.00	\$0 00		
3/11/2005	4039-428	AP	JUAN L ARELLANO-	\$1,977 59			367
			<i>Period 9 subtotals</i>	\$1,977 59	\$0 00		
4/4/2005	Summarized	AP	AMERICAN EXPRESS-A	\$5,098.27			359
				\$1,605.55			368
4/8/2005	4081-312	AP	BISOLA OJIKUTU-B OJI	\$1,044 55			363
4/22/2005	4101-128	AP	JOHANNA R MEREJO-J	\$2,457.71			367
			<i>Period 10 subtotals</i>	\$10,206 08	\$0 00		
5/5/2005	4120-151	AP	KIMERIE GREEN-K GRE	\$100.00			359
5/5/2005	4120-169	AP	ASHLEY B STEWART-A	\$2,824.94			350
5/12/2005	4144-91	AP	ANN HARDMAN-A HARI	\$248.71			359
5/12/2005	4144-95	AP	NATHAN L MACKLIN-N	\$261.73			367
5/12/2005	4144-102	AP	LAURA PYEATT-L PYE	\$95.00			359
5/17/2005	Summarized	AP	AMERICAN EXPRESS-A	\$2,099 05			359
				\$1,791 80			367
5/17/2005	Summarized	AP	AMERICAN EXPRESS-A	\$11,859.65			359
				\$6,451 05			367
				\$1,453 65			350
5/20/2005	4157-103	AP	NGA B DO-N DO, OVER	\$3,159.08			367
			<i>Period 11 subtotals</i>	\$30,344.66	\$0 00		
6/8/2005	4163-310	AP	MADELINA YOUNG-M Y	\$282 30			359
6/10/2005	4166-62	AP	ANN HARDMAN-A HARI	\$225.42			359
6/17/2005	Summarized	AP	AMERICAN EXPRESS-A	\$14,264.10			359
				\$16,471 15			367
				\$35 00			360
				\$1,523.15			368
6/17/2005	Summarized	AP	AMERICAN EXPRESS-S	\$1,399.55			359
				\$13,790.60			367
6/20/2005	4176-135	AP	LUIS MENDEZ-L MENDE	\$777.99			367
6/20/2005	4176-139	AP	MADELINA YOUNG-M Y	\$70.00			359
6/28/2005	4183-181	AP	AMBER AURA-A AURA,	\$136.00			359
6/28/2005	4183-183	AP	JANELLE GUEST-J GUES	\$955 81			367
6/28/2005	4183-187	AP	TULA C ORUM-T ORUM	\$408 94			367
6/30/2005	4203-253	AP	RACHEL SMITH-R SMI	\$40.00			367
6/30/2005	Summarized	AP	AMERICAN EXPRESS-A	\$7,591 35			359
				\$1,838 65			367
6/30/2005	4225-164	AP	AMBER AURA-A AURA,	\$65 00			359
6/30/2005	4225-166	AP	MADELINA YOUNG-M Y	\$6.07			359
6/30/2005	4234-6	JE	Reclass to give project cod	\$50 00			359
			<i>Period 12 subtotals</i>	\$59,931.08	\$0.00		
			<i>Account Subtotals</i>	\$104,613 92	\$925 51		
6/30/2005			<i>Account Net Change</i>			\$103,688 41	
6/30/2005			<i>Account Ending Balance</i>			\$103,688.41	

01-63001-210**Account: 01-63001-210 (Transportation - Oral Exam)**

7/1/2004			<i>Account Beginning Balance</i>			\$0.00	
9/13/2004	3748-58	AP	AMERICAN EXPRESS-H	\$4,737 70			350
9/15/2004	3748-123	AP	NINA DIAZ-	\$161 30			359
9/20/2004	3776-270	AP	MICHELLE SIVERT-	\$71 90			359
9/29/2004	3776-215	AP	JUAN L ARELLANO-	\$126.70			367
9/30/2004	3776-297	AP	DANIEL DELK-	\$462 50			357
9/30/2004	3776-313	AP	TULA C ORUM-	\$293.00			367
			<i>Period 3 subtotals</i>	\$5,853 10	\$0 00		
10/6/2004	3787-245	AP	LAURA PYEATT-	\$269.08			359

Woodrow Wilson National Fellowship Foundation

General Ledger Report

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project ID
Account: 01-63001-210 (Transportation - Oral Exam)							
10/13/2004	Summarized	AP		\$387.00			367
10/20/2004	3810-118	AP	AMERICAN EXPRESS-S	\$35.00			351
10/25/2004	Summarized	AP	AMERICAN EXPRESS-H	\$1,043.40			365
				\$4,381.21			359
				\$827.20			366
				\$1,727.60			367
				\$1,259.50			360
				\$4.00			350
10/29/2004	3832-40	AP	LUIS MENDEZ-	\$164.00			367
			<i>Period 4 subtotals</i>	\$10,097.99	\$0.00		
11/2/2004	3852-10	AP	MOLLY MONTGOMERY	\$275.28			357
11/3/2004	3852-106	AP	KIMERIE GREEN-	\$30.00			359
11/8/2004	3852-284	AP	AMERICAN EXPRESS-h	\$519.70			367
11/9/2004	3858-19	AP	ANDRES VALDES-	\$27.70			367
			<i>Period 5 subtotals</i>	\$852.68	\$0.00		
12/2/2004	3918-83	AP	ASHLEY BRADY-	\$9.60			359
12/2/2004	3918-90	AP	MARISSA COHRS-	\$51.45			367
12/2/2004	3918-113	AP	MICHELLE SIVERT-	\$65.77			359
12/2/2004	3918-172	AP	JANE RHEE-	\$15.30			359
			<i>Period 6 subtotals</i>	\$142.12	\$0.00		
2/11/2005	4004-14	AP	AMERICAN EXPRESS-S	\$371.10			351
			<i>Period 8 subtotals</i>	\$371.10	\$0.00		
3/7/2005	4039-201	AP	CANDACE FABER-	\$54.00			360
3/8/2005	4039-269	AP	AMERICAN EXPRESS-H	\$756.40			360
3/11/2005	4039-412	AP	ROLAND D MCKAY-	\$64.50			351
			<i>Period 9 subtotals</i>	\$874.90	\$0.00		
4/22/2005	4101-145	AP	Joshua Temblador-J TEMB	\$94.77			359
			<i>Period 10 subtotals</i>	\$94.77	\$0.00		
5/16/2005	4144-187	AP	ERICA SWIFT-E SWIFT, C	\$444.00			355
5/17/2005	Summarized	AP		\$495.30			359
				\$511.23			355
			<i>Period 11 subtotals</i>	\$1,450.53	\$0.00		
6/17/2005	4176-100	AP	AMERICAN EXPRESS-A	\$148.50			359
			<i>Period 12 subtotals</i>	\$148.50	\$0.00		
			<i>Account Subtotals</i>	\$19,885.69	\$0.00		
6/30/2005			<i>Account Net Change</i>			\$19,885.69	
6/30/2005			<i>Account Ending Balance</i>			\$19,885.69	
7/1/2004				<i>Grand Total Beginning Balance</i>		\$0.00	
6/30/2005				<i>Grand Total Net Change</i>		\$4,099,550.03	
6/30/2005				<i>Grand Total Ending Balance</i>		\$4,099,550.03	

Query3

10/11/2005

Cohort	fname	lname	paddress 1	pcity	pstate	pzip
5FAF	Erica	Swift	5905 Halpine Rd.	Rockville	CA	20851

Cohort	fname	lname	address1	ccity	cstate	czip
8FAF	I	Gonzalez	4201 Eastern Ave., Apt. #3	Mt. Rainier	MD	20712
8FAF	Scott	Kofmehl	77 Hancock Street, Apt. #6	Cambridge	MA	02139
8FAF	Rahman	Kenyatta	4 South Van Dorn St. Apt. T407	Alexandria	VA	22304
8FAF	Tina	Tran	318 Elm Street, B5	New Haven	CT	06511
8FAF	Robert	Le*	225 South 39th St.	Philadelphia	PA	19104
8FAF	Shaye	Brown	223 Finalle Terrace (As of 8-25-04)	Silver Spring	MD	20901

10/11/2005

Cohort	fname	lname	address1	ccity	cstate	czip
8GFAF	Wossenyesh	Mazengia	60 Presidential Plaza Apt. #608 (For Fall 2005)	Syracuse	NY	13202

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10/5/2005

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Cohort	fname	lname	address1	ccity	cstate	czip
9FAF	Joshua	Temblador	16 Peabody Terrace Unit 21 (7-23-04)	Cambridge	MA	02138
9FAF	Madelina	Young	351 Slocum Heights Apt. #6 (For Fall 2004)	Syracuse	NY	13210
9FAF	Roberto	Custodio ✓	120 Slocum Hts. Apt.3	Syracuse	NY	13210
9FAF	Andrew	Halus	2610 Garfield St., NW Apt. 3 (7-23-04)	Washington	DC	20008
9FAF	Joelle	Bastien	4977 Battery Lane #507 (For Fall 2004)	Bethesda	MD	20814
9FAF	Charles	Reynolds ✓	24 Peabody Terrace Apt. 1301	Cambridge	MA	02138
9FAF	Quentin R.	Barber	11 Peabody Terrace Apt. 1503 (For Fall 2004)	Cambridge	MA	02138
9FAF	Clarence-Jason	Peterson	215 East 95th Street Apt. #14K (for Fall 2004)	New York	NY	10128
9FAF	Ann	Hardman	2211 Hillsborough Rd Apt. 4107	Durham	NC	27705
9FAF	Osborne	Burks	2610 Garfield St. NW Apt. 3 (For Fall 2004)	Washington	DC	20008
9FAF	Kevin	Roster	402 Highland Avenue Apt 40 (For Fall 2004)	Somerville	MA	02144
9FAF	Jane	Rhee	Princeton Univ, 88 College Road West	Princeton	NJ	08544
9FAF	Deneyse	Kirkpatrick	609 P St. NW Apt.A (For Fall 2005)	Washington	DC	20001
9FAF	Laura	Pyeatt	734 Glen Hollow Drive	Durham	NC	27705
9FAF	Ashley	Brady	141 East College Ave., Box 129	Decatur	GA	30030
9FAF	Kimerie	Green	302 Anderson St. Apt B	Durham	NC	27705
9FAF	Amber	Aura	351 Slocum Heights #2 (For Fall 2004)	Syracuse	NY	13210
9FAF	Bonnie	Daley	16 Peabody Terrace Unit 21 (7-23-04)	Cambridge	MA	02138
9FAF	Michelle	Sivert	Via Belmeloro, 11 Box #167, 40126 Bologna, Ital			
9FAF	Nina	Diaz	20 East 84th St. Apt. #5A (For Fall 2004)	New York	NY	10028

OK

Cohort	fname	lname	caddress1	ccity	cstate	czip
10FAF	Brian	Adkins	2519 Ontario Rd. NW	Washington	DC	20009
10FAF	Maria	Alvarado	137 Templeton Parkway #3	Watertown	MA	02472
10FAF	Jaclyn	Cole	420 Temple St.	New Haven	CT	06511
10FAF	Chanel	Dennis	2036 Madison Ave Apt#1	New York	NY	10035
10FAF	Candace	Faber	1553B 33rd St. NW	Washington	DC	20007
10FAF	Hyniea	Gardner*	Village C East 664, Georgetown Univ. Box 57707	Washington	DC	20057
10FAF	Acquania	Gibbs	616 23rd St., NW Apt. #1001 (Until May 2005)	Washington	DC	20052
10FAF	Tricia	Gonwa	28 1/3 Vandeventer Ave (8-20-05 thru 6-07)	Princeton	NJ	08540
10FAF	Andrea	Gottlich	46 Amberly Court	Franklin Par	NJ	08823
10FAF	Ruben	Harutunian	10761 Mist Hauen Terrace	Rockville	MD	20852
10FAF	Melissa	Hudson	22 Holden St.	Cambridge	MA	02138
10FAF	Ajani	Husbands	450 Massachusetts Ave NW #234	Washington	DC	20001
10FAF	Heera	Kamboj	375 Harvard St. Apt. 27A	Cambridge	MA	02138
10FAF	Victor	Marsh	P.O. Box 11863 Stanford University (For Fall 20	Stanford	CA	94309
10FAF	Jonathan	Mitchell	66 Homer Ave Apt. 104	Cambridge	MA	02138
10FAF	Thu Huynh	Nguyen	28 Vandeventer Ave	Princeton	NJ	08540
10FAF	Melissa	Ray	137 Templeton Parkway #3	Watertown	MA	02472
10FAF	Karima	Rizk*	2 North Park St, Apt. B	Hanover	NH	03755
10FAF	Erin	Sweeney	22 Holden St.	Cambridge	MA	02138
10FAF	Anny	Vu	1632 19th St. NW Apt.2	Washington	DC	20009

Query3

10/11/2005

Cohort	fname	lname	paddress 1	pcity	pstate	pzip
11FAF	Virsa	Hurt	831 E. Davant Ave.	Memphis	TN	38106

Query3

Cohort	fname	lname	address1	ccity	cstate	czip
7FAF	Daniel	Delk Jr.	6017 Archstone Way #102	Alexandria	VA	22310

Cohort	fname	lname	iname	caddress1	ccity	cstate	czip
7FAF	Molly	Montgom	901 N. Nelson St. Apt. 1706	Arlington	VA	22203	



Cohort	fname	lname	caddress1	ccity	cstate	czip
11FAF	Priscilla	Adams	265 College Street Apt. 10E	New Haven	CT	06510
11FAF	Nafeesah	Allen	Barnard College, 3009 Broadway, Box 5209	New York	NY	10027
11FAF	Karen	Clark	939 W. 21st Street Apt.6	Los Angeles	CA	90007
11FAF	John	Clarke	830 Westview Drive, Sw Box 140575	Atlanta	GA	30314
11FAF	Sandya	Das	21 Wellesley College Rd. Unit 1226	Wellesley	MA	02481
11FAF	Marissa	Eubanks -	6330 Main St.,	Houston	TX	77025
11FAF	Jacqueline "Brett"	Hernandez	P.O. Box 203442	New Haven	CT	06520
11FAF	Virsa	Hurt	831 E. Davant Ave	Memphis	TN	38106
11FAF	Nichiren	Jones -	1410 36th Street NW	Washington	DC	20007
11FAF	Kyle	Jones ✓	1512 Berkshire	Stillwater	OK	74077
11FAF	Jonathan	Magsaysay	1797 Shattuck Ave #306	Berkeley	CA	94709
11FAF	Nathalie	Marechal ✓	1500 Massachusetts Ave NW	Washington	DC	40005
11FAF	Roland	McKay	1233 Shipman Blvd	Birmingham	MI	48009
11FAF	Briana	Meacham	3538 T. Street NW	Washington	DC	20005
11FAF	Yomaris	Nunez	319 Euclid Ave Apt. 2E	Syracuse	NY	13210
11FAF	Andrew	Publicover ✓	7504 Dickenson Ave	College Park	MD	20742
11FAF	Judnefera	Rasayon	62 Washington Rd	Princeton	NJ	08540
11FAF	Mary	Vargas	2201 Virginia Ave, NW #609	Washington	DC	20037
11FAF	Ginger	Whitaker*	Trinity College Box 700721	Hartford	CT	06106
11FAF	Niambi	Young	2521 Waterford Club Drive	Lithia Springs	GA	30122

Cohort	fname	lname	lname	address1	ccity	cstate	czip
12FAF	Juanita	Aguirre		124 Raymond Ave Box 3058	Poughkeepsie	NY	12604
12FAF	Mayra	Alvarado		4400 Massachusetts Ave NW Federal Hall #304	Washington	DC	20016
12FAF	Krister	Anderson		305 Pforzheimer Mail Center	Cambridge	MA	02138
12FAF	Ciera	Burnett		Study Abroad			
12FAF	Erin	Clancy		Whittier College Box 8156	Whittier	CA	90608
12FAF	Desiree	Cornier		P.O. Box 13125	Stanford	CA	94309
12FAF	Jameson	Debose		5550 Columbia Pike Apt.841	Arlington	VA	22204
12FAF	Samanthe	Eulette		405 University Pl.	Syracuse	NY	13210
12FAF	Natalya	Grokh		2100 Foxhall Rd. NW Somers Hall #109E	Washington	DC	20007
12FAF	Jonathon	Kent		3226 West St. Apt.1	Ames	IA	50014
12FAF	Milessa	Muchmore		517 Cowell Lane	Stanford	CA	94305
12FAF	Thomas	Niblock		821 Melrose Ave	Iowa City	IA	52246
12FAF	Benny	Padilla		658 Lomita Court	Stanford	CA	94305
12FAF	Jessica	Pfleiderer		4400 Massachusetts Ave NW Cent. 504	Washington	DC	20016
12FAF	Aaron	Singleterry		728 Jenkins Ave	Norman	OK	73069
12FAF	Rebecca	Struwe		10406 Armstrong St.	Fairfax	VA	22030
12FAF	Vanessa	Tantillo		1642 East 56th St.	Chicago	IL	60637
12FAF	Emerita	Torres		35 Fifth Ave Apt.711A	NY	NY	10003
12FAF	Michelle	Tran		1323 Ohio St.	Lawrence	KS	66044
12FAF	Daniel	Villanueva		10659 NW 51st St.	Coral Springs	FL	33076

Query3

10/11/2005

Cohort	fname	lname	paddress 1	pcity	pstate	pzip
3GFAF	Bisola	Ojikutu	9115 Pintail Loop	Blaine	WA	98230

Cohort	fname	lname	address 1	pcity	pstate	pzip
6GFAF	Jamar	Broussard	672-5 Beckwith St. SW	Atlanta	GA	30314
6GFAF	Andrea	Cameron	18553 Sierra Springs Square	Leesburg	VA	20176
6GFAF	Laura	Cansicio	690 Kalso Pt. Ct.	Chula Vista	CA	91911
6GFAF	Ariel	Howard	161 Torrey Pines Drive	New Orleans	LA	70128
6GFAF	Rebecca	Kinyon	306 Millwood Road	Chappaqua	NY	10514
6GFAF	Tomika	Konditi	96 Long Meadow Hill Rd.	Brookfield	CT	06804
6GFAF	Annie So Yon	Lee	13710 Anthony Drive	Cerritos	CA	90703
6GFAF	Sean	McIntosh	190 Milburn Ave.	Hemstead	NY	11550
6GFAF	Kyle	Richardson	624 4th St.	Bettendorf	IA	52722
6GFAF	John	Rivera-Dirks	620 Cominito Del Sol	Santa Fe	NM	87505
6GFAF	Michael	Tran	8120 E. 44th Street S.	Derby	KS	67037-8314
6GFAF	Sadie	Tucker	3225 University Blvd., W #21	Kensington	MD	20895
6GFAF	Linnisa	Wahid	14800 Hammersmith Circle	Silver Springs	MD	20906

Cohort	fname	Iname	address1	ccity	cstate	czip
7GFAF	Luis	Mendez	248 W. 105 St. Apt #6B (For Fall 2004)	New York	NY	10025
7GFAF	Rachel	Smith	208 Thompson Street Apt. #8 (For Fall 20 New York	New York	NY	10012
7GFAF	Breeann	Songer	Studying in Beirut in Fall 2004			
7GFAF	Johanna	Merejo	2130 North Pierce St., # 11	Arlington	VA	22209
7GFAF	David	Whitted	915 Penn Avenue, Apt. #407	Pittsburgh	PA	15222
7GFAF	Ashley	Stewart	24 Peabody Terrace #413 (For Fall 2004)	Cambridge	MA	02138
7GFAF	Nathan	Hara	3511 Davenport St. NW #207	Washington	DC	20008
7GFAF	Melissa	Bermudez	7117 Alvern Street Apt# E325 (In Englan	Los Angeles	CA	90045
7GFAF	Rabia	Qureshi	518 W. 111th St. Apt. 24B	New York	NY	10025
7GFAF	Janelle	Guest	Apt. #911 4500 Cass Ave. (For Fall 2004)	Detroit	MI	48201
7GFAF	Nathan	Macklin	2601 West 39th St.	Casper	WY	82604
7GFAF	Olga	Bashbush	2400 Virginia Avenue, NW, Apt. #C726 (	Washington	DC	20037
7GFAF	Marisa	Cohrs	3207C Sutton Place, NW (For Fall 2004)	Washington	DC	20016
7GFAF	Michael	Abel	248 W. 105th Street #6B (For Fall 2004)	New York	NY	10025
7GFAF	Juan	Arellano	124 Hillsdale Road (For Fall 2004)	Somerville	MA	02144
7GFAF	Tula	Orum	10323 Woodbine Street Apt.#403 (For Fa	Los Angeles	CA	90034
7GFAF	Yasmine	Taeb*	1530 Key Boulevard Apt. #517 (For Fall 2	Arlington	VA	22209
7GFAF	Andres	Valdes	500 Riverside Drive Room #738	New York	NY	10027
7GFAF	Barbara	Cordero	3026 Wisconsin Ave, NW Apt. 202 (For F	Washington	DC	20016
7GFAF	Nga	Do	1500 Massachusetts Ave NW Apt#842	Washington	DC	20005

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Cohort	fname	lname	address1	ccity	cstate	czip
8GFAF	Kyla	Brooke	255 Whitney Ave Apt.30	New Haven	CT	06511
8GFAF	Tammy	Crittenden	1870 North Scott St. unit#446	Arlington	VA	22209
8GFAF	Ramon	Escobar	300 blvd Massena 75013	Paris	France	10025
8GFAF	David	Fabrycky	2421 Menokin Dr. #12	Alexandria	VA	22302
8GFAF	Perla	Fernandez	1221 South Eads St. Apt. 1402 (For Fall	Arlington	VA	22202
8GFAF	Alissa	Gordon	345 Franklin St. Apt. 408 (For Fall 2005)	Cambridge	MA	02139
8GFAF	Jason	Greer	5518 Butterfly Lane #206 (For Fall 2005)	Durham	NC	27707
8GFAF	Brandon	Hudspeth	24 Peabody Terrace #1503 (For Fall 200	Cambridge	MA	02138
8GFAF	Brandi	James	247 W.137th St. Apt2	New York	NY	10027
8GFAF	Patrice	Johnson	450 Massachusetts Ave., NW #1209	Washington	DC	20001
8GFAF	Wossenyela	Mazengia	60 Presidential Plaza Apt. #608 (For Fall	Syracuse	NY	13202
8GFAF	Devina	Ojascastro	600 W.122nd St., Apt. #635 (For Fall 200	New York	NY	10027
8GFAF	Emily	Shaffer	636 W. 136th St. Apt. F (For Fall 2005)	New York	NY	10031
8GFAF	Anne	Slack	2617 42nd St. NW Park View Apt. 100 (F	Washington	DC	20007
8GFAF	Kareen	Thorpe	5415 Connecticut Ave, NW Apt. #527 (Fo	Washington	DC	20015
8GFAF	Veronica	Torres	1221 South Eads St. Apt. 1402 (For Fall	Arlington	VA	22202
8GFAF	Pei	Tsai	1 Lawrence Dr. Apt. 1108	Princeton	NJ	08540
8GFAF	Mignon	Turner	208 Wharton Drive, Pine Brook Apartmen	Newark	DE	19711
8GFAF	Stafford	Ward	1112 M Street, N.W. Apt. 504 (For Fall 20	Washington	DC	20005
8GFAF	Leslie	Williams	1212 Delefield Place, NW (For Fall 2005)	Washington	DC	20011

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Cohort	fname	lname	address1	ccity	cstate	czip
9GFAF	Patricia	Aguiló	100 West 105th St. Apt.E3	New York	NY	10025
9GFAF	Christina	Almeida	230 West 107th Street	New York	NY	10025
9GFAF	Zane	Arpan	32 Howard St.	Cambridge	MA	02138
9GFAF	Matthew	Buffington	2712 Wisconsin Ave NW #407	Washington	DC	20007
9GFAF	Anthony	Diaz	300 Massachusetts Ave NW #1021	Washington	DC	20001
9GFAF	Juan	Gamboa	4114 Medical Dr. Apt.18205	San Antonio	TX	78229
9GFAF	Robbie	Goodwin	1400 East-West Hwy. Apt. 1005	Silver Spring	MD	20910
9GFAF	Ashley	Gray	11800 A Old Georgetown Rd. Apt.1213	N. Bethesda	MD	20852
9GFAF	Simone	Johnson	11800 A Old Georgetown Rd. Apt.1213	N. Bethesda	MD	20852
9GFAF	Anthony	Jones	10943 Roebling Ave Apt.3A	Los Angeles	CA	90049
9GFAF	Pablo	Quintanilla	32 Howard St. 1st. Floor	Cambridge	MA	02138
9GFAF	James	Rollens	12202 Evans Trail	Beltville	MD	20705
9GFAF	Angela	Sager	3012 N. 5th St. Apt.	Arlington	VA	22201
9GFAF	Heidy	Servin-Baez	6 Ash St. #321 Cronkhite Grad. Center	Cambridge	MA	02138
9GFAF	Sarah	Simons	943 1/2 N. LaJolla Ave	West Hollywo	CA	90046
9GFAF	Erik	Soto	500 Riverside Apt.4-C	New York	NY	10027
9GFAF	Keisha	Toms	Deferred			
9GFAF	Mujahid	Washington	1795 Riverside Dr. 3G	New York	NY	10034
9GFAF	Jamie	White	1300 Baker Crest Court	McLean	VA	22101
9GFAF	Laura	Williford	5110 Old Chapel Hill Rd Apt. 1124	Durham	NC	27707

Woodrow Wilson National Fellowship Foundation

General Ledger Report

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project ID
01-62001-100							
Account: 01-62001-100 (Grants to Schools)							
7/1/2004			Account Beginning Balance			\$0 00	
7/22/2004	3761-1	JE	University of Hartford -Re	\$125,000 00			560
7/22/2004	3761-2	JE	University of Hartford - Re		\$125,000 00		561
7/22/2004	3761-3	JE	California state U at LA	\$107,036 00			560
7/22/2004	3761-4	JE	California State U at LA		\$107,036 00		561
7/22/2004	3761-5	JE	Brooklyn College	\$135,000 00			560
7/22/2004	3761-6	JE	Brooklyn College		\$135,000 00		561
7/22/2004	3981-1	JE	give project to Cal State Un	\$107,036 00			561
7/23/2004	3671-20	AP	UNIVERSITY OF HARTF	\$125,000 00			561
7/23/2004	3671-22	AP	UNIVERSITY OF CALIF	\$190,292 00			561
7/23/2004	3671-26	AP	BROOKLYN COLLEGE, C	\$135,000 00			561
			Period 1 subtotals	\$924,364 00	\$367,036 00		
8/2/2004	3719-64	AP	UNIVERSITY OF TEXAS	\$56,046 00			560
8/2/2004	3981-3	JE	Reclass U of Texas consult		\$56,046 00		560
			Period 2 subtotals	\$56,046 00	\$56,046 00		
9/13/2004	Summarized	AP	UNIVERSITY OF CALIF ✓	\$10,757 00			560
				\$10,757 00			561
9/13/2004	3802-1	JE	Reclass payment to U of Ca	\$10,575 00			560
9/13/2004	3802-2	JE	Reclass payment to U of Ca		\$10,575 00		561
9/13/2004	3803-3	JE	Reclass to Grants for schoo	\$24,806 50			560
9/16/2004	3748-209	AP	DILLARD UNIVERSITY- ✓	\$50,000 00			560
9/16/2004	3748-211	AP	HUNTER COLLEGE-	\$100,000 00			560
9/27/2004	3776-164	AP	STANFORD UNIVERSIT	\$100,000 00			561
9/27/2004	3802-3	JE	Reclass payment to Stanfor	\$100,000 00			560
9/27/2004	3802-4	JE	Reclass payment to Stanfor		\$100,000 00		561
			Period 3 subtotals	\$406,895 50	\$110,575 00		
3/15/2005	4049-261	AP	FRIENDSHIP PUBLIC CH	\$200,000 00			560
3/17/2005	4049-364	AP	UNIVERSITY OF TEXAS ✓	\$56,045 00			560
			Period 9 subtotals	\$256,045 00	\$0 00		
5/13/2005	4168-16	Misc CR	UNV OF TEXAS AT SAN		\$341 93		560
			Period 11 subtotals	\$0 00	\$341 93		
6/15/2005	4166-1	AP	HUNTER COLLEGE-HUN	\$100,000 00			560
6/30/2005	4304-23	JE	Reclass expenses	\$24,806 50			560
6/30/2005	4304-25	JE	Reclass expenses	\$56,045 00			560
			Period 12 subtotals	\$180,851 50	\$0 00		
			Account Subtotals	\$1,824,202 00	\$533,998 93		
6/30/2005			Account Net Change			\$1,290,203 07	
6/30/2005			Account Ending Balance			\$1,290,203 07	
7/1/2004			Grand Total Beginning Balance			\$0 00	
6/30/2005			Grand Total Net Change			\$1,290,203 07	
6/30/2005			Grand Total Ending Balance			\$1,290,203 07	

Geri

Ray Bacchetti—Early College Consultant
Carnegie Foundation for Advancement of Teaching
51 Vista Lane
Stanford, CA 94305
\$5700 6/7/04
\$5400 3/9/05
\$5850 6/20/05

Brooklyn College, CUNY
Brooklyn, NY 2900 Bedford (check for 2004 request?)
\$100,000 start up funding 8/03 11210.2889
\$135,000 9/04

Cal State, LA
5151 State University Drive ADM 02
Los Angeles, CA 90032
\$107,036 2nd year funding 7/22004

Hunter College
695 Park Avenue
New York, NY 10021
\$100,000 2nd year funding 9/16/04
\$100,000 supplement to 2nd year funding 6/7/05

University of California at Berkeley
336 Sproul Hall
Berkeley, CA 94720
\$190,292 2nd year funding 7/22/04

Friendship Public Charter School
619 D Street, SE
Washington, DC 20003
\$200,000 two year contract 2/25/04
\$200,000 2nd year funding 3/11/05

Stanford Univ.
Off of President
Bldg 10
Stanford, CA 94305
\$100,000 9/27/04

University of Hartford
\$125,000 2nd year funding 7/22/04
200 Bloomfield Ave
West Hartford, CT 06117