



[The main body of the page is a solid, uniform grey color, containing no text or other content.]

Wichita State University Foundation

UNIVERSITY BOARD OF TRUSTEES

as of August 31, 2018

BOT Owned Facilities Maintenance Quasi-Endowed Fund Balance- 611036

\$525,247

(investment return posted through 7/31/18)

CMD	\$0
WSU Foundation	51,978
Alumni	0
BOT annual funding	0

**History of BOT Owned Facilities Maintenance Quasi-Endowed Fund Expenses
Inception 5/30/06**

FY 2006	Central Air Conditioning - replaced central air at WAC	\$61,520
FY 2007	Lustercraft Plastics - window wells WAC	6,450
	Sutherland Builders - Replace office doors WAC	13,415
FY 2009	Simplex Grinnell - magnets for all doors WAC	24,272
	Cornejo & Sons - asphalt repairs @ Braeburn Golf	7,619
	Mahaney Roofing - Roof Replacement WAC	83,500
	Physical Plant various invoices - WAC	2,178
	Sutherland Builders - replace Alumni side door -WAC	1,263
FY 2010	Physical Plant - half moon windows WAC	6,432

Wichita State University Foundation

Development Department







**Wichita State University Board of Trustees
Campus Development Fund Financial Plan**

FY 2017 FY 2018 FY 2019 FY 2020 FY 2021 FY 2022 FY 2023 FY 2024 FY 2025 FY 2026 FY 2027 FY 2028



