

Appendix B

UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION BUDGET PROCESS

NOTE: This is an example of what is included in each book prepared for the Board of Trustees' meetings. This summary, particularly the portion at the bottom, describes the budget process at the UT Law School Foundation. Twelve of the Foundation's 31 voting Trustees currently serve on the Budget Committee.

Executive Summary

The Law School Foundation's operating budget is reviewed and recommended by the Budget Committee and presented to the Board for approval. The Foundation has two types of operating funds, endowed and non-endowed. Our endowed funds are restricted by the donors and are to be held in perpetuity. The Foundation's current spending policy is 4.3% for 2014-15 and is based on the average market value of the previous 12 quarters.

The non-endowed operating budget is comprised of both unrestricted and restricted funds. Unrestricted funds can be used for any purpose authorized by the Board. The Annual Fund, earnings from investments, and oil and gas royalties are the primary sources of unrestricted funds. Restricted funds are gifts that have been specified by the donors to be spent for a particular purpose. These funds often are one-time gifts, but they also can be a form of continuing support for particular programs or initiatives.

Action Items:

1. Review and Approve 13-14 Final Results (Budget to Actual)
2. Review and Approve 14-15 Revised Budget

Notes:

Each budget addressed by the Foundation four times: For example, the 2014-15 budget will be reviewed by Board during the following meetings:

Spring 2014	Approve proposed budget
Fall 2014	Review changes and approve revised budget
Spring 2015	Review changes and approve revised budget
Fall 2015	Review final results

The Law School Foundation fiscal year is 9/1 – 8/31.

0529

UTLSF

OAGUTLS_003702

Exhibit C

Forgivable Loan Program

Date of Loan	Professor	Amount	Faculty / Budget Committee	Budget Office	Provost	UT System	Board of Regents	Dean
12/19/2003	Berman, Mitch	\$100,000						Powers
5/17/2004	Black, Bernie	\$200,000						Powers
12/8/2005	Young, Ernie	\$200,000						Powers
4/18/2006	Sage, Bill	\$75,000			Yes			Goode
5/10/2006	Jinks, Derek	\$125,000			***			Goode
8/7/2006	Sage, Bill	\$75,000						Goode
12/12/2006	Jinks, Derek	\$175,000						Goode
3/30/2007	Berman, Mitch	\$100,000						Sager
5/3/2007	Rodriguez, Dan	\$200,000						Sager
10/19/2007	Rodriguez, Dan	\$100,000						Sager
3/4/2008	Dammann, Jens	\$100,000						Sager
4/25/2008	Lindquist, Stephanie	\$150,000						Sager
6/26/2008	Torres, Gerald	\$50,000						Sager
12/1/2008	Stapleton, Jane	\$250,000						Sager
4/30/2009	Chesney, Robert	\$300,000						Sager
4/30/2009	Wickelgren, Abraham	\$300,000						Sager
5/1/2009	Sager, Larry	\$500,000						Sager
5/18/2009	Adelman, David	\$250,000						Sager
6/24/2009	Torres, Gerald	\$200,000						Sager
7/15/2009	Driver, Justin	\$250,000						Sager
7/16/2009	Avraham, Ronen	\$300,000						Sager
8/18/2009	Bracha, Oren	\$250,000						Sager
12/10/2009	Bone, Robert	\$300,000						Sager
6/22/2010	Spitzer, Matt	\$350,000						Sager
7/1/2010	Spindler, James	\$100,000	**					Sager
8/1/2010	Avraham, Ronen (Buyout)	\$120,000						Sager
11/30/2010	Mullenix, Linda	\$250,000						Sager

**

Memo disclosed loan w/o terms



Appendix D

DocId	ENDDOC	Sources
OAGUTLS_000001	OAGUTLS_000742	Hall Documents 07.30.13
OAGUTLS_000743	OAGUTLS_000838	Susan Hartenstein, Chief Financial Office
OAGUTLS_000839	OAGUTLS_000846	Susan Hartenstein, Chief Financial Office
OAGUTLS_000847	OAGUTLS_001201	Susan Hartenstein, Chief Financial Office
OAGUTLS_001202	OAGUTLS_001218	Susan Hartenstein, Chief Financial Office
OAGUTLS_001219	OAGUTLS_001238	Susan Hartenstein, Chief Financial Office
OAGUTLS_001239	OAGUTLS_001254	Susan Hartenstein, Chief Financial Office
OAGUTLS_001255	OAGUTLS_001255	Susan Hartenstein CFO with Letter dated 082414
OAGUTLS_001256	OAGUTLS_001256	Susan Hartenstein CFO with Letter dated 082414
OAGUTLS_001257	OAGUTLS_001308	Kim Biar
OAGUTLS_001309	OAGUTLS_001311	Susan Hartenstein CFC
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OAGUTLS_002969	OAGUTLS_002982	Susan Hartenstein CFP pages stamped 0515 - 0527 with letter dated 10/16/14
OAGUTLS_002983	OAGUTLS_002983	Kimberly Biar Documents 10/29/14
OAGUTLS_002984	OAGUTLS_002985	Kimberly Biar Documents 10/29/14
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OAGUTLS_003040	OAGUTLS_003141	Patricia Ohlendorf 10/28/2014
OAGUTLS_003142	OAGUTLS_003148	Beverly Hurst - Professor Compensation Approval Policies
OAGUTLS_003149	OAGUTLS_003152	Beverly Hurst - Professor Compensation Approval Policies
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OAGUTLS_003419	OAGUTLS_003565	Beverly Hurst - Professor Compensation Approval Policies (Part 2)
OAGUTLS_003566	OAGUTLS_003667	Francie Frederick - Binder provided by David Morales
OAGUTLS_003668	OAGUTLS_003669	Motion 04/11/13
OAGUTLS_003670	OAGUTLS_003699	11/05/13 Audit Letter
OAGUTLS_003700	OAGUTLS_003731	Documents from Hartenstein - 11/12/14
OAGUTLS_003732	OAGUTLS_003783	Documents from Patti Ohlendorf - 11/7/14
OAGUTLS_003784	OAGUTLS_003784	Letters to and from Sheldon Ekland-Olson

OAGUTLS_003785	OAGUTLS_003785	Letter to Beck Faulkner
OAGUTLS_003786	OAGUTLS_003786	Letter to Beck Faulkner
OAGUTLS_003787	OAGUTLS_003788	Letter Yudof to Powers
OAGUTLS_003789	OAGUTLS_003997	Report and Recommendation on the Relationship between UT Austin and Foundation
OAGUTLS_003998	OAGUTLS_003999	Documents provided by Mary Knight through Beverly Hurst on 12/1/14
OAGUTLS_004000	OAGUTLS_004003	Documents provided by Mary Knight through Beverly Hurst on 12/1/14
OAGUTLS_004004	OAGUTLS_004031	Documents provided by Mary Knight through Beverly Hurst on 12/1/14
OAGUTLS_004032	OAGUTLS_004045	Documents provided by Mary Knight through Beverly Hurst on 12/1/14
OAGUTLS_004046	OAGUTLS_004051	Documents provided by Mary Knight through Beverly Hurst on 12/1/14
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OAGUTLS_004199	OAGUTLS_004224	Documents provided by Beverly Hurst on 12/11/14
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OAGUTLS_004228	OAGUTLS_004229	Documents provided by Beverly Hurst on 12/11/14
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OAGUTLS_004728	OAGUTLS_004728	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_004729	OAGUTLS_004730	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_004731	OAGUTLS_004731	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_004732	OAGUTLS_004733	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_004734	OAGUTLS_004756	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_004757	OAGUTLS_004772	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_004773	OAGUTLS_004776	Documents provided by Beverly Hurst on 12/11/14

OAGUTLS_004777	OAGUTLS_004799	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_004800	OAGUTLS_004812	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_004813	OAGUTLS_004816	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_004817	OAGUTLS_004832	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_004833	OAGUTLS_004841	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_004842	OAGUTLS_004865	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_004866	OAGUTLS_004868	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_004869	OAGUTLS_004869	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_004870	OAGUTLS_004872	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_004873	OAGUTLS_004901	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_004902	OAGUTLS_004903	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_004904	OAGUTLS_004908	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_004909	OAGUTLS_004912	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_004913	OAGUTLS_004936	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_004937	OAGUTLS_004965	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_004966	OAGUTLS_004968	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_004969	OAGUTLS_004970	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_004971	OAGUTLS_004974	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_004975	OAGUTLS_005022	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_005023	OAGUTLS_005025	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_005026	OAGUTLS_005026	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_005027	OAGUTLS_005027	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_005028	OAGUTLS_005028	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_005029	OAGUTLS_005041	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_005042	OAGUTLS_005043	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_005044	OAGUTLS_005056	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_005057	OAGUTLS_005058	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_005059	OAGUTLS_005060	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_005061	OAGUTLS_005075	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_005076	OAGUTLS_005097	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_005098	OAGUTLS_005100	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_005101	OAGUTLS_005132	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_005133	OAGUTLS_005133	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_005134	OAGUTLS_005153	Documents provided by Beverly Hurst on 12/11/14
OAGUTLS_005154	OAGUTLS_005154	Letter from Foster and Cigarroa dated 6/27/14

SAGER-000001	SAGER-000003	Emails provided by Dean Sager
SAGER-000004	SAGER-000005	Emails provided by Dean Sager
SAGER-000006	SAGER-000008	Emails provided by Dean Sager
SAGER-000009	SAGER-000009	Emails provided by Dean Sager
SAGER-000010	SAGER-000011	Emails provided by Dean Sager
SAGER-000012	SAGER-000014	Emails provided by Dean Sager
SAGER-000015	SAGER-000016	Emails provided by Dean Sager
SAGER-000017	SAGER-000019	Emails provided by Dean Sager
SAGER-000020	SAGER-000021	Emails provided by Dean Sager
SAGER-000022	SAGER-000027	Emails provided by Dean Sager
SAGER-000028	SAGER-000031	Emails provided by Dean Sager
SAGER-000032	SAGER-000036	Emails provided by Dean Sager
SAGER-000037	SAGER-000037	Emails provided by Dean Sager
SAGER-000038	SAGER-000039	Emails provided by Dean Sager
SAGER-000040	SAGER-000043	Emails provided by Dean Sager
SAGER-000044	SAGER-000046	Emails provided by Dean Sager
SAGER-000047	SAGER-000049	Emails provided by Dean Sager
SAGER-000050	SAGER-000053	Emails provided by Dean Sager
SAGER-000054	SAGER-000060	Emails provided by Dean Sager
SAGER-000061	SAGER-000067	Emails provided by Dean Sager
SAGER-000068	SAGER-000083	Emails provided by Dean Sager
SAGER-000084	SAGER-000099	Emails provided by Dean Sager
SAGER-000100	SAGER-000102	Emails provided by Dean Sager
SAGER-000103	SAGER-000105	Emails provided by Dean Sager
SAGER-000106	SAGER-000108	Emails provided by Dean Sager
SAGER-000109	SAGER-000111	Emails provided by Dean Sager
SAGER-000112	SAGER-000114	Emails provided by Dean Sager
SAGER-000115	SAGER-000117	Emails provided by Dean Sager
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SAGER-000120	SAGER-000122	Emails provided by Dean Sager
SAGER-000123	SAGER-000125	Emails provided by Dean Sager
SAGER-000126	SAGER-000128	Emails provided by Dean Sager
SAGER-000129	SAGER-000131	Emails provided by Dean Sager
SAGER-000132	SAGER-000134	Emails provided by Dean Sager
SAGER-000135	SAGER-000150	Emails provided by Dean Sager

SAGER-000151	SAGER-000154	Emails provided by Dean Sager
SAGER-000155	SAGER-000156	Emails provided by Dean Sager
SAGER-000157	SAGER-000163	Emails provided by Dean Sager
SAGER-000164	SAGER-000165	Emails provided by Dean Sager
SAGER-000166	SAGER-000171	Emails provided by Dean Sager
SAGER-000172	SAGER-000173	Emails provided by Dean Sager
SAGER-000174	SAGER-000181	Emails provided by Dean Sager
SAGER-000182	SAGER-000184	Emails provided by Dean Sager
SAGER-000185	SAGER-000187	Emails provided by Dean Sager
SAGER-000188	SAGER-000191	Emails provided by Dean Sager
SAGER-000192	SAGER-000196	Emails provided by Dean Sager
SAGER-000197	SAGER-000200	Emails provided by Dean Sager
SAGER-000201	SAGER-000202	Emails provided by Dean Sager
SAGER-000203	SAGER-000204	Emails provided by Dean Sager
SAGER-000205	SAGER-000206	Emails provided by Dean Sager
SAGER-000207	SAGER-000209	Emails provided by Dean Sager
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SAGER-000212	SAGER-000214	Emails provided by Dean Sager
SAGER-000215	SAGER-000217	Emails provided by Dean Sager
SAGER-000218	SAGER-000221	Emails provided by Dean Sager
SAGER-000222	SAGER-000228	Emails provided by Dean Sager
SAGER-000229	SAGER-000231	Emails provided by Dean Sager
SAGER-000232	SAGER-000236	Emails provided by Dean Sager
SAGER-000237	SAGER-000243	Emails provided by Dean Sager
SAGER-000244	SAGER-000246	Emails provided by Dean Sager
SAGER-000247	SAGER-000251	Emails provided by Dean Sager
SAGER-000252	SAGER-000256	Emails provided by Dean Sager
SAGER-000257	SAGER-000264	Emails provided by Dean Sager
SAGER-000265	SAGER-000273	Emails provided by Dean Sager
SAGER-000274	SAGER-000278	Emails provided by Dean Sager
SAGER-000279	SAGER-000282	Emails provided by Dean Sager
SAGER-000283	SAGER-000287	Emails provided by Dean Sager
SAGER-000288	SAGER-000291	Emails provided by Dean Sager
SAGER-000292	SAGER-000296	Emails provided by Dean Sager
SAGER-000297	SAGER-000301	Emails provided by Dean Sager

SAGER-000302	SAGER-000306	Emails provided by Dean Sager
SAGER-000307	SAGER-000314	Emails provided by Dean Sager
SAGER-000315	SAGER-000322	Emails provided by Dean Sager
SAGER-000323	SAGER-000330	Emails provided by Dean Sager
SAGER-000331	SAGER-000339	Emails provided by Dean Sager
SAGER-000340	SAGER-000348	Emails provided by Dean Sager
SAGER-000349	SAGER-000356	Emails provided by Dean Sager
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SAGER-000408	SAGER-000416	Emails provided by Dean Sager
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SAGER-000420	SAGER-000422	Emails provided by Dean Sager
SAGER-000423	SAGER-000443	Emails provided by Dean Sager
SAGER-000444	SAGER-000446	Emails provided by Dean Sager
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SAGER-000449	SAGER-000462	Emails provided by Dean Sager
SAGER-000463	SAGER-000464	Emails provided by Dean Sager
SAGER-000465	SAGER-000471	Emails provided by Dean Sager
SAGER-000472	SAGER-000473	Emails provided by Dean Sager
SAGER-000474	SAGER-000476	Emails provided by Dean Sager
SAGER-000477	SAGER-000479	Emails provided by Dean Sager
SAGER-000480	SAGER-000483	Emails provided by Dean Sager
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SAGER-000612	SAGER-000614	Emails provided by Dean Sager
SAGER-000615	SAGER-000617	Emails provided by Dean Sager
SAGER-000618	SAGER-000626	Emails provided by Dean Sager
SAGER-000627	SAGER-000627	Emails provided by Dean Sager
SAGER-000628	SAGER-000644	Emails provided by Dean Sager
SAGER-000645	SAGER-000646	Emails provided by Dean Sager

SAGER-000647	SAGER-000648	Emails provided by Dean Sager
SAGER-000649	SAGER-000650	Emails provided by Dean Sager
SAGER-000651	SAGER-000653	Emails provided by Dean Sager
SAGER-000654	SAGER-000656	Emails provided by Dean Sager
SAGER-000657	SAGER-000675	Emails provided by Dean Sager
SAGER-000676	SAGER-000678	Emails provided by Dean Sager
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SAGER-000695	SAGER-000707	Emails provided by Dean Sager
SAGER-000708	SAGER-000712	Emails provided by Dean Sager
SAGER-000713	SAGER-000718	Emails provided by Dean Sager
SAGER-000719	SAGER-000731	Emails provided by Dean Sager
SAGER-000794	SAGER-000796	Emails provided by Dean Sager
SAGER-000797	SAGER-000799	Emails provided by Dean Sager
SAGER-000800	SAGER-000800	Emails provided by Dean Sager
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SAGER-000802	SAGER-000804	Emails provided by Dean Sager
SAGER-000805	SAGER-000808	Emails provided by Dean Sager
SAGER-000809	SAGER-000811	Emails provided by Dean Sager
SAGER-000812	SAGER-000816	Emails provided by Dean Sager