

Endowment/Investments for UVa and Related Foundations*

March 31, 2002

(in thousands)

	R & V Funds Invested by UVIMCO	Related Foundation Funds Invested by UVIMCO	Related Foundation Funds Invested by Direction of Foundation Board	Funds Invested by Alumni Assoc	Total
The University of Virginia Medical School and related foundations	\$388,765	\$6,082	\$16,701	\$4,535	\$416,083
Darden School and related foundation	\$73,354	\$0	\$180,308	\$0	\$253,662
The College of Arts and Sciences and related foundation	\$201,394	\$5,476	\$0	\$12,443	\$219,313
The University of Virginia Law School and related foundation	\$28,689	\$0	\$116,187	\$0	\$144,876
School of Engineering and related foundation	\$48,945	\$0	\$0	\$2,248	\$51,193
The McIntire School of Commerce and related foundation	\$24,719	\$0	\$353	\$15,976	\$41,048
Graduate School of Arts and Sciences	\$27,371	\$0	\$0	\$0	\$27,371
School of Nursing	\$20,275	\$0	\$0	\$1,320	\$21,595
University of Virginia's College at Wise and related foundation	\$16,294	\$387	\$152	\$1,724	\$18,557
Curry School of Education and related foundation	\$7,097	\$4,510	\$124	\$0	\$11,731
School of Architecture	\$9,140	\$0	\$0	\$392	\$9,532
School of Continuing and Professional Studies	\$48	\$0	\$0	\$0	\$48
Alumni Association**	\$0	\$0	\$0	\$168,911	\$168,911
Athletics and related foundation	\$23,712	\$17,127	\$17,590	\$0	\$58,429
Miller Center and related foundation	\$36,348	\$2,500	\$0	\$0	\$38,848
Alumni Board of Trustees	\$0	\$0	\$33,649	\$0	\$33,649
University of Virginia Foundation and UVa Real Estate Foundation	\$0	\$18,073	\$0	\$0	\$18,073
All Other	<u>\$855,693</u>	<u>\$13,211</u>	<u>\$562</u>	<u>\$11,039</u>	<u>\$880,505</u>
	<u><u>\$1,761,844</u></u>	<u><u>\$67,366</u></u>	<u><u>\$365,626</u></u>	<u><u>\$218,588</u></u>	<u><u>\$2,413,424</u></u>

* Excludes security lending.

** Includes funds on deposit for other areas/schools not individually listed.

