

SCHOLARSHIP ELEGIBLE GIFT FUNDING ONLY

COLLEGE/UNIT	GIFT FUND TYPE	SCHOLARSHIPS AWARDED								AWARDS PAID		AWARDS OUTSTANDING			BALANCE	UNAWARDED		
		March 2021	April 2021	May 2021	June 2021	July 2021	Aug 2021	Sept 2021	Total # Awarded	Total \$ Awarded Fall 2021 & Spring 2022	Total \$ Paid	Fall 2021 \$ Outstanding	Spring 2022 \$ Outstanding	Total Outstanding	Balance as of 9-4-21	\$ Unawarded	% Unawarded	Total Unawarded
ACES	Current Use Endowments	0	0	0	0	15	23	18	56	\$44,224	\$20,466	\$8,007	\$15,751	\$23,758	\$115,357	\$ 91,599	57%	\$ 251,094
		0	1	0	0	174	42	93	310	\$166,387	\$64,738	\$46,415	\$55,234	\$101,649	\$261,144.38	\$ 159,495	37%	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
A&S	Current Use Endowments	0	10	2	2	2	45	4	65	\$157,479	\$91,339	\$16,801	\$49,339	\$66,140	\$781,861.26	\$ 715,721	76%	\$ 1,079,440
		0	16	34	21	17	53	0	141	\$116,557	\$79,372	\$20,066	\$17,119	\$37,185	\$400,903.34	\$ 363,718	70%	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Business	Current Use Endowments	0	20	6	12	8	7	2	55	\$57,178	\$32,239	\$3,073	\$21,866	\$24,939	\$335,829.95	\$ 310,891	79%	\$ 370,055
		0	96	2	105	4	9	1	217	\$117,983	\$92,950	\$11,803	\$13,230	\$25,033	\$84,197.09	\$ 59,164	29%	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Education	Current Use Endowments	0	0	0	6	4	6	0	16	\$11,977	\$8,569	\$2,408	\$1,000	\$3,408	\$58,926.20	\$ 55,518	78%	\$ 126,607
		0	1	0	84	13	2	19	119	\$69,420	\$63,340	\$4,507	\$1,573	\$6,080	\$77,168.71	\$ 71,089	48%	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Engineering	Current Use Endowments	0	46	2	2	0	5	1	56	\$64,958	\$44,667	\$10,229	\$10,062	\$20,291	\$235,577.20	\$ 215,286	72%	\$ 327,892
		0	246	7	4	0	14	7	278	\$234,043	\$177,564	\$28,138	\$28,341	\$56,479	\$169,085.15	\$ 112,606	28%	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
HSS	Current Use Endowments	0	6	0	0	51	0	20	77	\$166,504	\$64,056	\$30,386	\$72,062	\$102,448	\$731,025.79	\$ 628,578	70%	\$ 630,651
		0	21	0	1	25	1	7	55	\$35,611	\$21,992	\$8,521	\$5,098	\$13,619	\$15,692.25	\$ 2,073	4%	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Financial Aid	Current Use Endowments	12	8	8	5	7	10	0	50	\$93,241	\$62,641	\$100	\$30,500	\$30,600	\$169,292.87	\$ 138,693	53%	\$ 165,885
		0	48	111	49	24	3	10	245	\$184,977	\$134,676	\$3,969	\$46,332	\$50,301	\$77,493.02	\$ 27,192	10%	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Athletics	Current Use Endowments	0	0	0	0	0	0	0	0	0	\$0	\$0	\$0	\$0	\$10,520.20	\$ 10,520	100%	\$ 49,333
		0	0	0	0	0	0	0	0	0	\$0	\$0	\$0	\$0	\$38,812.51	\$ 38,813	100%	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Alamogordo	Current Use Endowments	0	0	0	0	0	0	0	0	\$0	\$0	\$0	\$0	\$0	\$38,101.54	\$ 38,102	100%	\$ 41,739
		0	0	17	0	0	0	0	17	\$14,064	\$6,210	\$327	\$7,527	\$7,854	\$11,491.91	\$ 3,638	14%	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
DACC	Current Use Endowments	0	0	0	0	0	27	0	27	\$13,404	\$5,994	\$3,625	\$3,785	\$7,410	\$217,494.25	\$ 210,084	91%	\$ 221,559
		0	0	0	0	0	58	0	58	\$20,437	\$11,162	\$7,825	\$1,450	\$9,275	\$20,750.22	\$ 11,475	28%	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Carlsbad	Current Use Endowments	0	0	0	0	0	14	0	14	\$14,000	\$3,200	\$3,200	\$7,000	\$10,200	\$26,690	\$ 16,490	41%	\$ 16,992
		0	0	0	0	0	9	0	9	\$4,416	\$2,168	\$1,248	\$1,000	\$2,248	\$2,749.68	\$ 502	7%	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Grants	Current Use Endowments	0	0	2	1	0	2	0	5	\$4,550	\$2,950	\$0	\$1,600	\$1,600	\$24,612.65	\$ 23,013	79%	\$ 23,016
		0	0	7	1	2	1	0	11	\$6,300	\$5,347	\$0	\$953	\$953	\$956.81	\$ 4	0%	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Other Units	Current Use Endowments	0	0	0	0	12	15	0	27	\$29,200	\$18,600	\$1,000	\$9,600	\$10,600	\$429,112.32	\$ 418,512	91%	\$ 459,029
		0	0	1	8	2	27	0	38	\$34,253	\$5,347	\$5,919	\$5,554	\$11,473	\$51,989.38	\$ 40,516	59%	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

Scholarships Awarded - Award fed to Banner and Student notified to complete requirements
Awards Paid - Students met requirement and award paid to student's account
Awards Outstanding - Student either has not met requirements or will pay in Spring
Balance - Current available balance not paid or outstanding
Unawarded - Current balance less total outstanding

Unawarded Current Use Scholarships	\$ 2,873,007
Unawarded Endowed Scholarships	\$ 890,285
TOTAL UNAWARDED SCHOLARSHIPS	\$ 3,763,293