

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022

Title	Fund	BALANCE	PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES			EQUIPMENT	COSTS	
U.S. Army Telephone Costs	300601	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00
TVA Investment Challenge	301897	16,876.24	0.00	0.00	0.00	55.93	1,585.59	0.00	1,641.52	0.00	0.00	15,234.72
MS Devel Authority MWF-002	303839	-2,130.72	23,201.59	12,816.35	0.00	150.19	11,312.46	0.00	24,279.00	0.00	0.00	-3,208.13
PACCAR Manufacturing Tech Lab Fndn	303982	0.00	644,345.00	0.00	0.00	55,047.78	77,373.64	72,354.00	204,775.42	0.00	0.00	439,569.58
Fndn Bagley Online Advancement Fund	303983	0.00	921.14	0.00	0.00	0.00	921.14	0.00	921.14	0.00	0.00	0.00
Oak Ridge Assoc. Univ. CK NO. 48601	303985	0.00	0.00	0.00	0.00	0.00	2,395.98	0.00	2,395.98	0.00	0.00	-2,395.98
Fndn Oswald Rendon-Herrero Div Prof	303995	0.00	17,700.00	12,864.36	0.00	0.00	0.00	0.00	12,864.36	0.00	0.00	4,835.64
Fndn Professional Advising Program	303999	0.00	103,357.83	105,818.44	0.00	11,558.68	20,559.85	0.00	137,936.97	0.00	25,601.85	-8,977.29
Gifts/Grants-Ag & Bio Engineering	305002	1,467.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,467.18
Gifts/Grants-Animal & Dairy Science	305003	1,017.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,017.59
Fndn- Cross Expedition Fund	305005	-1,670.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,670.06
Gifts/Grants-Home Economics	305006	3,756.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,756.80
Gifts/Grants-Landscape Architecture	305008	241.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	241.83
Gifts/Grants-Art	305009	1,613.76	1,074.00	0.00	0.00	0.00	1,263.97	0.00	1,263.97	0.00	0.00	1,423.79
Fndn-Gifts/Grants-Biological Scienc	305010	2,867.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,867.88
Gifts/Grants-Chemistry	305012	0.00	276.00	509.55	0.00	3,348.19	318.58	0.00	4,176.32	0.00	0.00	-3,900.32
Gifts/Grants-Communications	305013	334.15	2,000.00	2,317.43	0.00	0.00	0.00	0.00	2,317.43	0.00	0.00	16.72
Gifts/Grants-Geology	305016	7,669.65	0.00	0.00	0.00	13,340.00	0.00	0.00	13,340.00	0.00	20,000.00	14,329.65
Gifts/Grants-History	305017	9,468.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,468.21
Gifts/Grants-Military Science	305021	51.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.17
Gifts/Grants-Physics	305023	12,585.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,585.98
Gifts/Grants-Psychology	305024	70.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.10
Gifts/Grants-Finance & Economics	305026	26,776.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,776.09
Fndn- Gifts/Grants-Management	305027	65,256.32	0.00	0.00	0.00	104.00	2,201.78	0.00	2,305.78	0.00	0.00	62,950.54
Gifts/Grants-Misc Marketing	305028	288.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	288.07
Gifts/Grants-Educational Leadership	305029	560.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	560.25
Gifts/Grants-Educational Psychology	305031	99.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.09
Gifts/Grants-Music Education	305034	163.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	163.63
Gifts/Grants-Choral Department	305037	131.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.30
Fndn- Gifts/Grants-Aerospace Eng	305039	6,867.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,867.98
Fndn-Special Gifts/Grants-Chem Engr	305041	3,897.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,897.04
Fndn- Gifts/Grants-Swalm	305043	-37,826.51	93,491.00	62,657.95	0.00	0.00	0.00	0.00	62,657.95	0.00	0.00	-6,993.46
Fndn-Gifts/Grants-Civil Engineering	305045	-10,012.12	0.00	0.00	274.95	2,195.36	9,293.45	0.00	11,763.76	0.00	0.00	-21,775.88
Fndn- Gifts/Grants-Electrical Eng	305047	10,456.96	900.00	0.00	0.00	321.10	0.00	0.00	321.10	0.00	0.00	11,035.86
Fndn- Gifts/Grants-Industrial Eng	305050	16,916.63	0.00	0.00	0.00	935.10	1,726.01	0.00	2,661.11	0.00	0.00	14,255.52
Fndn- ME Advancement Fund	305052	9,238.63	14,400.00	9,031.63	0.00	2,097.26	0.00	0.00	11,128.89	0.00	2,000.00	14,509.74
Gifts/Grants-Wildlife Management	305059	4,353.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,353.50
Fndn- Gifts/Grants-Misc Accountancy	305064	-776.02	59,051.64	25,973.05	0.00	21,222.22	9,599.17	0.00	56,794.44	0.00	-285.00	1,196.18
MSU/DOW Alumni Fund	305070	15.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.40
Fndn- Gifts/Grants-College of Ag	305174	0.00	8,024.00	9,663.43	0.00	0.00	0.00	0.00	9,663.43	0.00	0.00	-1,639.43
Gifts/Grants-Transportation	305182	225.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.37
MSU Fndn- Chair of Insurance	305183	56,740.66	79,381.87	70,955.29	3,537.39	20,952.90	32,950.67	0.00	128,396.25	627.78	0.00	7,098.50
MSU Fndn- Chair of Insurance	305183	0.00	7,709.32	0.00	7,159.32	515.00	35.00	0.00	7,709.32	0.00	0.00	0.00
MSU Fndn- Chair of Real Estate	305184	9,213.73	0.00	0.00	1,686.68	935.00	74.00	0.00	2,695.68	0.00	0.00	6,518.05
FndnBuilding Const Science Prog Adv	305337	2,703.21	0.00	0.00	0.00	2,140.00	367.07	0.00	2,507.07	0.00	0.00	196.14
PGM Gifts and Grants	305396	437.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	437.19
Fndn- John Grisham Teaching Awards	305494	38,368.22	2,431.78	32,657.43	0.00	0.00	0.00	0.00	32,657.43	0.00	0.00	8,142.57
History Faculty Research Account	305888	9,649.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,649.50

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Schillig Special Teaching Project	305947	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,061.83	4,061.83
MSU Fndn- Eastman Chair Fund	306091	630.65	45,000.00	41,702.40	0.00	414.88	1,478.91	0.00	43,596.19	0.00	0.00	2,034.46
MSU Fndn- Henry Chair Fund	306092	471.17	25,000.00	17,037.20	1,713.86	1,369.74	3,583.46	0.00	23,704.26	0.00	0.00	1,766.91
Fndn-R. Guyton Chair Teaching Excel	306120	35,680.76	38,000.00	33,204.22	0.00	1,075.70	4,390.87	0.00	38,670.79	0.00	0.00	35,009.97
Fndn-Material & Construct Ind Chair	306123	78,776.03	0.00	33,718.41	9,831.91	2,753.87	2,310.59	0.00	48,614.78	0.00	0.00	30,161.25
Fndn- Banking Excellence Program	306134	-2,889.69	0.00	0.00	-2,710.43	0.00	-179.26	0.00	-2,889.69	0.00	0.00	0.00
Fndn-Jack Hatcher Entrepreneur Prog	306175	4,820.14	27,579.86	27,537.94	0.00	0.00	499.00	0.00	28,036.94	0.00	0.00	4,363.06
Fndn-ErgonDiversifiedTechEndowChair	306268	-10.83	20,157.08	16,196.48	1,006.82	699.80	1,044.04	0.00	18,947.14	0.00	0.00	1,199.11
Fndn- Bagley Endowed Chair-ECE	306274	67,453.50	93,096.73	44,045.67	5,155.55	9,409.91	23,884.88	0.00	82,496.01	0.00	0.00	78,054.22
Fndn-TVA Endow Professorship in PSE	306336	21,739.69	0.00	20,301.15	0.00	0.00	0.00	0.00	20,301.15	0.00	0.00	1,438.54
Fndn-Irvin Atley Jefcoat Advising A	306401	19,247.17	0.00	10,885.82	0.00	0.00	0.00	0.00	10,885.82	0.00	0.00	8,361.35
Fndn- Billie Ball Professorship #1	306411	7,119.43	13,260.57	7,175.56	0.00	520.00	0.00	0.00	7,695.56	0.00	0.00	12,684.44
Fndn- Billie Ball Professorship #3	306413	7,607.77	12,511.23	12,432.90	1,295.63	950.00	0.00	0.00	14,678.53	0.00	-4,610.00	830.47
Fndn- Bobby Shackouls Professorship	306414	68.43	10,051.82	9,373.95	0.00	0.00	0.00	0.00	9,373.95	0.00	0.00	746.30
Fndn- BDk. LLP Accounting Edu. Fund	306456	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	0.00
BCoE Leadership Program	306558	3,351.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,351.16
College of Education Gifts & Grants	306685	414.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	414.30
Fndn- Alumni Assn Excel in Teaching	306709	-294.68	4,151.20	3,856.52	0.00	0.00	0.00	0.00	3,856.52	0.00	0.00	0.00
Provost Awards Fund	306711	1,419.90	5,380.10	5,442.90	0.00	0.00	0.00	0.00	5,442.90	0.00	0.00	1,357.10
MSU fndn- GSB Awards	306722	523.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	523.92
MSU Fndn- TCEE Earnings G & G	306726	0.00	6,747.25	4,435.23	2,312.02	0.00	0.00	0.00	6,747.25	0.00	0.00	0.00
Wanda Mills Excellence Fund	306731	543.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	543.67
Fndn-Jackson Comm Design Center End	306771	2,080.75	5,000.00	0.00	1,449.04	30.00	2,992.82	0.00	4,471.86	0.00	-2,489.98	118.91
Fndn- Gifts/Grants - Architecture	306782	0.00	1,708.65	0.00	1,708.65	0.00	0.00	0.00	1,708.65	0.00	0.00	0.00
Fndn-Coleman/WhitesideProfessorship	306830	2,800.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,800.86
MSU Fndn- TVA Endowed Professorship	306831	4,432.54	0.00	13,332.62	0.00	183.00	0.00	0.00	13,515.62	0.00	0.00	-9,083.08
Verizon Wireless - Grad Fellowship/	306866	2,368.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.61
Fndn-BCS State Board of Contractors	306915	71,320.79	170,000.00	197,347.38	0.00	33,588.54	13,621.27	0.00	244,557.19	0.00	-489.56	-3,725.96
Fndn-Halliburton: I Am Girl Project	306946	1,550.03	0.00	301.05	0.00	0.00	0.00	0.00	301.05	0.00	0.00	1,248.98
MSU Fndn- Ergon A&E Student Support	306953	36,979.16	0.00	26,676.64	4,472.13	1,455.00	187.95	0.00	32,791.72	0.00	0.00	4,187.44
AATEA Journal - Ag Ed	309001	1,684.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,684.31
MS Office Homeland Security 19HS600	312458	-28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	0.00
Safe Haven	315131	-46,592.42	85,938.52	48,300.58	0.00	373.39	2,780.82	0.00	51,454.79	0.00	0.00	-12,108.69
Columbus Municipal SOAR 9/10/18	361263	18,799.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,941.45	-12,858.53	0.00
Nat Writing Proj 92-MS03-2019I3C3WP	361273	3,989.80	-4,610.59	-0.03	0.00	0.00	0.00	0.00	-0.03	0.00	-620.76	0.00
Aberdeen School District 2021-10	361310	678.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	678.22	0.00	0.00
Calhoun County SD 2021-15	361314	1,723.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.19	-127.65	0.00
State of MS - Office of Gov GEER 15	361319	-1,813.96	58,490.71	38,502.38	0.00	10,785.00	10,826.03	0.00	60,113.41	0.00	9,013.27	-12,449.93
State of MS - Office of Gov GEER 4	361329	-4,780.92	4,878.42	0.00	0.00	0.00	0.00	0.00	0.00	97.50	0.00	0.00
State of MS - Office of Gov GEER 3	361338	-3,448.80	24,102.48	3,008.98	0.00	13,000.00	1,950.74	0.00	17,959.72	0.00	2,693.96	0.00
US DOEd - CARES Act P425F201390 (C)	361339	0.00	81,801.76	10,246.50	0.00	12,253.92	59,301.34	0.00	81,801.76	0.00	0.00	0.00
US DOEd - CARES Act P425F201390 (C)	361339	0.00	144,273.71	144,273.71	0.00	0.00	0.00	0.00	144,273.71	0.00	0.00	0.00
US DOEd - CARES Act P425F201390 (C)	361342	0.00	21,640.09	0.00	0.00	0.00	21,640.09	0.00	21,640.09	0.00	0.00	0.00
USDA FAS FX20BF-10777R007	361410	-2,911.27	14,453.36	14,067.73	0.00	0.00	0.00	0.00	14,067.73	0.00	1,406.77	-3,932.41
IHL 2017-079-4E	361887	1,000.00	19,040.00	0.00	0.00	19,040.00	0.00	0.00	19,040.00	0.00	0.00	1,000.00
Los Alamos Nat'l Lab 560007	362105	-2,549.23	0.00	0.00	1,834.73	13,640.00	5,932.80	0.00	21,407.53	0.00	0.00	-23,956.76
MSU Fndn NABA Student Chapter Fund	362261	0.00	1,204.55	0.00	0.00	648.75	555.80	0.00	1,204.55	0.00	0.00	0.00
MSU Fndn Adkerson Online Programs	362262	-2,795.48	29,484.45	0.00	0.00	26,476.46	5,180.78	0.00	31,657.24	0.00	0.00	-4,968.27

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Schillig FY 2021 - Mirabolghasemi	362274	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00
Schillig FY 2021 - Malaia	362275	3,000.00	0.00	0.00	0.00	0.00	2,158.50	0.00	2,158.50	0.00	0.00	0.00	841.50
Schillig FY 2021 - Kobia	362276	3,000.00	0.00	354.23	0.00	160.39	0.00	0.00	514.62	0.00	0.00	0.00	2,485.38
Schillig FY 2021 - DiGiulio	362277	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Schillig FY 2021 - King	362278	500.00	0.00	0.00	0.00	0.00	499.25	0.00	499.25	0.00	0.00	0.00	0.75
Schillig FY 2021 - Lambert	362279	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,000.00	0.00
Schillig FY 2021 - Poudel	362280	2,998.75	0.00	0.00	0.00	0.00	916.22	0.00	916.22	0.00	0.00	0.00	2,082.53
Schillig FY 2021 - Aarhus	362281	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,000.00	0.00
Schillig FY 2021 - Tulyaganova	362282	1,700.01	0.00	0.00	0.00	0.00	1,700.09	0.00	1,700.09	0.00	0.00	0.08	0.00
Schillig FY 2021 - Wyatt	362283	650.76	0.00	0.00	0.00	0.00	650.63	0.00	650.63	0.00	0.00	0.00	0.13
Nat'l Stud Leadership Fndn, 2021-58	362284	2,402.33	4,800.00	5,710.39	0.00	0.00	0.00	0.00	5,710.39	0.00	1,486.24	-5.70	0.00
FDN Dunn Student Engagement Suite	362295	0.00	21,393.21	0.00	0.00	2,173.25	13,871.97	7,287.24	23,332.46	0.00	0.00	0.00	-1,939.25
Fndn Tau Beta Pi Annual Fund	364714	0.00	1,810.87	0.00	0.00	987.00	2,148.37	0.00	3,135.37	0.00	0.00	0.00	-1,324.50
Fndn iDee Lab Patterson Renovation	364723	0.00	101,145.17	0.00	0.00	6,024.68	0.00	0.00	6,024.68	0.00	0.00	0.00	95,120.49
University of MS LTR DTD 11/5/21	364725	0.00	4,000.00	3,986.30	0.00	0.00	0.00	0.00	3,986.30	0.00	0.00	0.00	13.70
Fndn Will Botts, Jr. Student Success	364730	0.00	0.00	0.00	0.00	7,712.04	4,660.46	0.00	12,372.50	0.00	0.00	0.00	-12,372.50
Univ. of North Alabama PO #P0060981	364735	0.00	4,000.00	0.00	918.58	0.00	0.00	0.00	918.58	0.00	826.00	-2,255.42	0.00
Fndn - Luckyday Administrative Fund	364738	0.00	0.00	40,557.94	134.40	659.46	3,600.62	0.00	44,952.42	0.00	0.00	0.00	-44,952.42
Fndn Ergon Summer Bridge Experience	364739	0.00	190,000.00	25,391.62	0.00	3,867.50	1,632.06	0.00	30,891.18	0.00	0.00	0.00	159,108.82
Ministry Foreign Affairs of Italy	364756	0.00	13,719.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,719.84
Nat'l Stud Leadership Fndn, 2022-36	364763	0.00	6,000.00	4,744.42	0.00	0.00	0.00	0.00	4,744.42	0.00	0.00	0.00	1,255.58
UNA 902822061	364771	0.00	4,000.00	0.00	1,521.88	0.00	0.00	0.00	1,521.88	0.00	0.00	0.00	2,478.12
Schillig FY 2022 - Jones	364776	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00
Schillig FY 2022 - Morshedlou	364777	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00
Schillig FY 2022 -Freeman	364778	0.00	2,910.00	0.00	0.00	0.00	69.97	1,349.99	1,419.96	0.00	0.00	0.00	1,490.04
Schillig FY 2022 -Krishnan	364779	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00
Schillig FY 2022 -Robin Carroll	364780	0.00	2,669.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,669.94
Schillig FY 2022 -Kim Walters	364781	0.00	1,029.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,029.00
Schillig FY 2022 -Kathleen Thomas	364782	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00
Schillig FY 2022 -Brandi Sumrall	364783	0.00	1,240.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,240.80
Schillig FY 2022 -Jason Baker	364784	0.00	2,479.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,479.53
Schillig FY 2022-Matthew Haislip	364785	0.00	1,560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,560.00
Schillig FY 2022-Ashley Schultz	364786	0.00	2,999.86	0.00	0.00	0.00	3,001.36	0.00	3,001.36	0.00	0.00	0.00	-1.50
Schillig FY 2022-Kristine Evans	364787	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00
Fred Buie Manufacturing	364793	0.00	0.00	0.00	0.00	25.92	0.00	0.00	25.92	0.00	0.00	0.00	-25.92
MSU Fndn- Promise Support Fund	365014	2,372.18	31,277.00	18,434.44	0.00	0.00	0.00	0.00	18,434.44	0.00	0.00	0.00	15,214.74
Fndn-Thomas Nusz Professor-H Toghia	365015	-3,940.34	42,920.84	19,457.43	0.00	0.00	0.00	0.00	19,457.43	0.00	0.00	0.00	19,523.07
MSU Fndn- PACCAR Chair	365024	454.23	0.00	30,002.36	0.00	0.00	0.00	0.00	30,002.36	0.00	0.00	0.00	-29,548.13
Hailey Classroom	365026	10,373.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,373.44
Eastland Lab	365027	45,007.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,007.10
MSU Fndn- James T. White Chair	365035	-25,043.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-25,043.65
Fndn-Benjamin & Mary Wells Excel Fd	365036	3,658.78	0.00	30,861.42	0.00	641.00	3,269.00	0.00	34,771.42	0.00	0.00	-10,717.00	-41,829.64
Richard A. Rula Eng and Prof	365037	9,038.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,038.13
MSU Fndn- ME Hunter Henry GA Travel	365042	98.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.64
William B. and Sherry Berry Chair	365069	24,323.88	0.00	51,010.73	0.00	9,747.04	1,672.88	0.00	62,430.65	0.00	0.00	0.00	-38,106.77
MSU Fndn- Jacob Chair Endowment	365098	2,315.45	30,800.00	-126.78	0.00	0.00	0.00	0.00	-126.78	0.00	0.00	0.00	33,242.23
Fndn-CAAD-Hearin Fund for Excellenc	365125	55,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-20,450.00	34,550.00
Fndn-Collaborative Studio-Hearin Fd	365129	109,201.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-32,500.00	76,701.12

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2022
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
MSU Fndn- Hearin Foundation	365133	9.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.34
MSU Fndn - ASCE Student Chapter Adv	365136	6,717.50	19,576.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,294.36
MSU Fndn - AICHe Support Fund	365183	2,766.32	13,431.63	0.00	7,219.48	135.00	8,843.47	0.00	16,197.95	0.00	0.00	0.00	0.00
MSU Fndn- Dow I Am Girl	365239	87.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.18
MSU Fndn- McDaniel/Henry Fellowship	365242	-2,298.04	4,170.91	1,872.87	0.00	0.00	0.00	0.00	1,872.87	0.00	0.00	0.00	0.00
MSU Fndn- Hatcher Chair	365248	7,858.65	15,058.35	12,907.66	0.00	1,164.80	4,999.50	0.00	19,071.96	0.00	0.00	0.00	3,845.04
Entrepreneurship Advancement Fund	365296	-8,646.87	37,768.67	28,652.63	0.00	34.29	0.00	0.00	28,686.92	0.00	0.00	0.00	434.88
Fndn-Doug Marchant Doctoral Assist.	365301	8,041.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,041.73
Fndn- BCS Industry Advisory Board	365324	10,204.13	10,000.00	0.00	0.00	3,349.16	6,637.64	0.00	9,986.80	0.00	0.00	0.00	10,217.33
Fndn- Roy Anderson Corp End. Prof.	365325	9,340.75	1,500.00	10,558.84	0.00	0.00	0.00	0.00	10,558.84	0.00	0.00	0.00	281.91
Fndn- ME Chevron Thermal Fluids Lab	365331	-176.00	246.92	0.00	0.00	0.00	70.92	0.00	70.92	0.00	0.00	0.00	0.00
Fndn-Petroleum Eng Advancement Fund	365340	-12.09	5,000.00	856.58	1,365.52	1,512.14	833.11	0.00	4,567.35	0.00	0.00	0.00	420.56
MSU Fndn- University Windgate Craft	365345	3,792.22	13,967.00	0.00	0.00	9,708.50	0.00	0.00	9,708.50	0.00	0.00	0.00	8,050.72
MSU Fndn-CPE Gulf Coast Advancement	365348	0.00	26,091.00	0.00	0.00	20,250.00	5,841.00	0.00	26,091.00	0.00	0.00	0.00	0.00
MSU Fndn- CHE Dow Alumni Fund	365351	30,000.00	0.00	24,606.21	0.00	346.22	13,565.02	0.00	38,517.45	0.00	0.00	0.00	-8,517.45
MSU Fndn- ME Dow Alumni Fund	365352	30,351.20	0.00	0.00	0.00	60.19	15,474.57	0.00	15,534.76	0.00	0.00	0.00	14,816.44
Ronnie & Joy Martin Stud Lounge	365354	10,052.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,052.55
Fndn- Airbus Helicopters Professor.	365357	1,428.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,428.10
Fndn- Rula Doctoral Assistantship	365363	-50.36	50.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fndn- AMEC Faculty/Staff/Grad Stud	365383	84.53	1,307.99	1,386.38	0.00	0.00	0.00	0.00	1,386.38	0.00	0.00	0.00	6.14
Assoc Christian Graduate Research	365399	6,730.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,730.51
MSU Fndn-MSU ASHRAE Chapter	365401	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61
Mechanical Eng. Sch. Fund	365402	1,896.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,896.01
Fndn- Faculty Advisor Stipends	365417	186.49	28,500.00	28,275.22	0.00	0.00	0.00	0.00	28,275.22	0.00	0.00	0.00	411.27
Henry Family CHE Inst & Tech Fund	365457	-5,018.95	5,018.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MSU Fndn- Schillig FY 2017- Wyatt	365509	2,049.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,049.78	0.00
MSU Fndn- Larry Brown Professorship	365534	4,110.59	5,000.00	6,263.67	0.00	0.00	0.00	0.00	6,263.67	0.00	0.00	0.00	2,846.92
Fndn-International Paper EndowChair	365539	-359.37	28,552.63	19,860.22	980.82	3,088.87	528.00	0.00	24,457.91	0.00	0.00	0.00	3,735.35
Fndn- Exxon Mobil Alumni Endow Prof	365540	7,070.62	22,189.38	18,901.62	5,250.00	79.00	829.00	0.00	25,059.62	0.00	0.00	0.00	4,200.38
Fndn-Lance & Reba Greer End. Excel.	365557	571.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	571.20
MSU Fndn- Whitmire Camp Foundation	365562	-89.50	12,459.83	3,128.03	0.00	6,863.93	1,178.37	0.00	11,170.33	0.00	0.00	0.00	1,200.00
MSU Fndn- Wes Ammon Advisor Award	365576	293.98	1,066.02	1,088.58	0.00	0.00	0.00	0.00	1,088.58	0.00	0.00	0.00	271.42
MSUFndn-Henry Memorial Teach Fellow	365577	222.72	19,000.00	13,314.09	0.00	4,992.51	0.00	0.00	18,306.60	0.00	0.00	0.00	916.12
Southern Ionics Endowed Chair	365602	4,925.73	45,000.00	33,922.96	4,140.68	4,029.50	3,130.40	2,268.04	47,491.58	0.00	0.00	0.00	2,434.15
Taylor Group Stud Fnd for Exc in ME	365609	44,131.43	0.00	0.00	0.00	0.00	459.99	0.00	459.99	0.00	0.00	0.00	43,671.44
MSU Fndn- PhD Accelerator Program	365618	181.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.51
Fndn- Int Paper Eng Living Learning	365629	9,969.82	28,154.01	24,707.50	0.00	13,400.00	0.00	0.00	38,107.50	0.00	0.00	0.00	16.33
Fndn- Internatnl Summer Bridge Prog	365631	79,534.42	70,413.50	60,894.51	0.00	44,588.65	3,661.29	0.00	109,144.45	0.00	0.00	0.00	40,803.47
Philip Pongetti Faculty Endowment	365653	204.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	204.42
Eddie Johnston ME Student Suite	365660	81,822.51	-7,595.00	0.00	0.00	2,155.84	3,804.99	63,242.90	69,203.73	0.00	0.00	0.00	5,023.78
Texas Olefins Co. Professorship	365662	4,060.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,060.20
PTE Advisory Board Exc. Fund	365668	0.00	4,501.52	0.00	3,767.15	389.85	344.52	0.00	4,501.52	0.00	0.00	0.00	0.00
Schillig FY 2019- Gregory	365671	7.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.95	0.00
Schillig FY 2019- Iglay	365675	241.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-241.98	0.00
Turner A. Wingo Lab Support Fund	365690	0.00	63,622.06	0.00	0.00	0.00	5,295.58	43,326.48	48,622.06	0.00	0.00	0.00	15,000.00
Fndn- ME Faculty Support Fund	365696	29,877.96	47,368.14	66,537.56	0.00	0.00	0.00	0.00	66,537.56	0.00	0.00	0.00	10,708.54
Fndn- Chevron CREATE Trans Prog	365807	19,537.93	121,125.00	33,802.75	0.00	8,487.35	988.85	0.00	43,278.95	0.00	0.00	0.00	97,383.98
Fndn-B & G Design Build Competition	365808	1,995.66	0.00	0.00	0.00	283.00	181.75	0.00	464.75	0.00	0.00	0.00	1,530.91

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2022
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Fndn- Nusz Endowed Professorship	365831	191.70	39,973.80	19,355.45	0.00	891.61	411.74	0.00	20,658.80	0.00	0.00	0.00	19,506.70
Fndn- Int'l Paper Design Suite	365837	59,090.18	0.00	0.00	0.00	11.44	14,291.04	34,067.46	48,369.94	0.00	0.00	0.00	10,720.24
Schillig FY 2020- Smith	365849	48.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-48.11	0.00
Schillig FY 2020- Rokoeei	365851	-282.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	282.97	0.00
Schillig FY 2020- Nicodemus	365853	79.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-79.52	0.00
Schillig FY 2020- Gabitov	365854	1,236.07	0.00	0.00	0.00	690.58	0.00	0.00	690.58	0.00	0.00	-545.49	0.00
Schillig FY 2020- Vancil-Leap	365855	145.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-145.09	0.00
Schillig FY 2020- Himes	365856	1,089.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,089.00	0.00
Ministry Foreign Affairs of Italy	365897	3,838.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,612.90	-225.78	0.00
Fndn - Moseley End Chr of Cyber Sec	365898	0.00	25,950.00	25,408.77	0.00	0.00	0.00	0.00	25,408.77	0.00	0.00	0.00	541.23
Cost Share for 361945	861945	658.30	18,798.42	39,692.03	0.00	0.00	0.00	0.00	39,692.03	0.00	18,798.42	44,277.94	5,244.21
TOTAL INSTRUCTION		1,326,936.72	3,237,131.13	1,835,047.43	66,026.76	449,597.38	466,683.42	223,896.11	3,041,251.10	627.78	45,530.16	-968.87	1,475,689.94
RESEARCH													
UM (Toyota Fund) MOU dtd 11/7/13	303751	-2,867.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,867.47
IHL 2018-012E	303898	-2,855.63	3,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185.25	-709.12	0.00
MDE - CS4MS Appropriation	303900	336,883.42	1,000,000.00	263,018.88	13,567.74	45,675.30	51,713.52	0.00	373,975.44	0.00	0.00	0.00	962,907.98
MDHS WA# 2020-10	303917	113.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-113.72	0.00
MDHS MOA 4/6/20	303918	-933.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-934.00	-0.02	0.00
MDOT 2019(011)/108112-101000	303921	-19,148.55	39,578.78	27,511.61	0.00	0.00	0.00	0.00	27,511.61	0.00	12,517.78	0.00	-19,599.16
MS Board of Pharmacy 2021-01	303922	-17,167.94	17,207.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-39.96
MS Off Hwy Safety TR-2020-TR-40-11	303924	-393.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	393.30	0.00
IHL 2021-004E	303925	-1,908.82	8,000.00	0.00	0.00	6,331.90	0.00	0.00	6,331.90	0.00	1,646.29	0.00	-1,887.01
TRPDD WA# 2021-01	303926	-93,102.06	93,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.46	-315.48	0.00
MS Community College Board 10/27/20	303934	-567.00	567.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MDHS WA No. 2021-011	303943	-102,060.00	306,180.00	0.00	0.00	162,000.00	0.00	0.00	162,000.00	0.00	42,120.00	0.00	0.00
MDHS WA No. 2021-013	303944	-83,916.00	251,748.00	0.00	0.00	133,200.00	0.00	0.00	133,200.00	0.00	34,632.00	0.00	0.00
MDHS WA No. 2021-012	303946	-68,609.58	231,496.47	0.00	0.00	149,588.42	0.00	0.00	149,588.42	0.00	13,298.47	0.00	0.00
MDHS WA No. 2021-014	303948	-87,091.20	261,273.60	0.00	0.00	138,240.00	0.00	0.00	138,240.00	0.00	35,942.40	0.00	0.00
MDOT SPR-2021-00(002)/108609-101000	303951	0.00	42,130.34	0.00	0.00	47,099.99	0.00	0.00	47,099.99	0.00	0.00	0.00	-4,969.65
MS Board of Pharmacy 2022-01	303953	0.00	30,000.00	0.00	0.00	28,260.00	0.00	0.00	28,260.00	0.00	7,347.60	0.00	-5,607.60
MS Community College Board 6/15/21	303954	0.00	29,786.40	0.00	0.00	23,640.00	0.00	0.00	23,640.00	0.00	6,146.40	0.00	0.00
MS IHL 2022-007E	303956	0.00	33,750.00	0.00	0.00	35,520.00	0.00	0.00	35,520.00	0.00	9,235.20	0.00	-11,005.20
SLDS Governing Board MOA DTD 7/8/21	303957	0.00	700,000.00	0.00	0.00	1,401,120.00	0.00	0.00	1,401,120.00	0.00	0.00	0.00	-701,120.00
MS Dept of Archives History 6/16/21	303958	0.00	6,300.00	4,930.17	0.00	0.00	0.00	0.00	4,930.17	0.00	1,300.00	-69.83	0.00
MSCDD 4738-DD21-HE	303959	0.00	14,398.01	20,375.20	0.00	0.00	11,468.60	0.00	31,843.80	0.00	2,547.50	0.00	-19,993.29
MDHS WA No. 2021-015	303961	0.00	176,601.60	0.00	0.00	140,160.00	0.00	0.00	140,160.00	0.00	36,441.60	0.00	0.00
MDHS WA No. 2021-017	303964	0.00	56,095.20	0.00	0.00	44,520.00	0.00	0.00	44,520.00	0.00	11,575.20	0.00	0.00
MDHS WA No. 2022-013	303967	0.00	87,393.60	0.00	0.00	104,040.00	0.00	0.00	104,040.00	0.00	27,050.40	0.00	-43,696.80
MDHS WA No. 2022-12	303968	0.00	83,764.80	0.00	0.00	99,720.00	0.00	0.00	99,720.00	0.00	25,927.20	0.00	-41,882.40
MDHS WA No. 2022-011	303969	0.00	102,211.20	0.00	0.00	121,680.00	0.00	0.00	121,680.00	0.00	31,636.80	0.00	-51,105.60
MDOT SPR-2022-00(002)/109051-101000	303970	0.00	0.00	1,133.76	0.00	0.00	0.00	0.00	1,133.76	0.00	515.86	0.00	-1,649.62
MDA CONTRACT DATED 5/2/22	303974	0.00	0.00	22,588.93	0.00	0.00	0.00	0.00	22,588.93	0.00	10,277.96	0.00	-32,866.89
American Heart Assoc. 20CDA35310757	303981	0.00	92,500.00	70,282.34	0.00	19,468.04	0.00	0.00	89,750.38	0.00	8,975.04	0.00	-6,225.42
Oak Ridge Assoc. Univ. CK NO. 48601	303985	0.00	5,000.00	2,489.34	0.00	0.00	2,044.25	0.00	4,533.59	0.00	0.00	0.00	466.41
NAKHE LTR DTD 5/27/2021	303986	0.00	0.00	0.00	0.00	0.00	1,919.01	0.00	1,919.01	0.00	0.00	0.00	-1,919.01
American Chemical Soc PRF62556-DNI6	303987	0.00	54,493.00	42,009.19	0.00	0.00	2,150.41	0.00	44,159.60	0.00	0.00	0.00	10,333.40
Southeastern Conference (SEC) FY22	303988	0.00	10,000.00	0.00	6,212.37	0.00	62.67	0.00	6,275.04	0.00	0.00	0.00	3,724.96

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE	
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS		JUNE 30, 2022
TRPDD WA No. 2022-01	303991	0.00	76,500.00	0.00	0.00	0.00	75,900.00	0.00	0.00	75,900.00	0.00	19,734.00	0.00	-19,134.00
TRPDD WA No. 2022-02	303992	0.00	11,250.00	0.00	0.00	0.00	11,880.00	0.00	0.00	11,880.00	0.00	2,808.00	0.00	-3,438.00
Simons Foundation 855469	303993	0.00	8,400.00	0.00	4,260.93	315.00	1,071.52	0.00	0.00	5,647.45	0.00	1,026.17	0.00	1,726.38
Boeing Company PO #2138825, Proj. 7	303994	0.00	5,846.46	0.00	0.00	4,018.18	0.00	0.00	0.00	4,018.18	0.00	1,828.28	0.00	0.00
Nat'l Acad. of Sciences 2000012639	303998	0.00	76,000.00	21,720.29	286.72	0.00	3,998.76	0.00	0.00	26,005.77	0.00	0.00	0.00	49,994.23
Fndn- Gifts/Grants-Computer Science	305014	0.00	0.00	2,042.42	0.00	2,408.13	0.00	0.00	0.00	4,450.55	0.00	0.00	5,000.00	549.45
Fndn- Gifts/Grants-Sociology	305025	47,580.54	600.00	17,877.24	2,813.04	10,634.15	1,610.46	0.00	0.00	32,934.89	0.00	0.00	22,495.00	37,740.65
Gifts/Grants-Div of Business	305068	36,609.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,609.85
Fndn-In-Service Training Agreements	305086	47,790.38	1,704.00	708.31	0.00	0.00	1.02	0.00	0.00	709.33	0.00	0.00	0.00	48,785.05
Fndn- CISSS Chair of Excellence	305434	90,280.15	0.00	0.00	0.00	15,860.45	0.00	0.00	0.00	15,860.45	0.00	0.00	-500.00	73,919.70
Fndn-Architecture Small Town Center	305883	53,926.29	100,000.00	20,173.13	2,723.01	3,542.17	2,015.14	0.00	0.00	28,453.45	0.00	0.00	0.00	125,472.84
Fndn-CAVS Chair-Comp Solid Mechanic	306198	-28,636.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-28,636.77
Fndn- Research & Grad Student Prog	306470	65,389.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,393.46	80,782.83
Fndn-CAVS Endowed Chair Two - King	306513	17,958.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,958.99
Fndn-VP for Research-Gifts & Grants	306686	327.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	327.96
Fndn-GCCDS - Hearin Fund for Excell	306765	21,105.02	0.00	79,968.51	0.00	0.00	0.00	0.00	0.00	79,968.51	0.00	0.00	55,000.00	-3,863.49
Fndn- CSTC - Hearin Fund for Excell	306766	77,694.06	0.00	98,127.08	0.00	0.00	0.00	0.00	0.00	98,127.08	0.00	0.00	40,978.00	20,544.98
Fndn- Gifts/Grants - Architecture	306782	0.00	949.16	0.00	749.16	200.00	0.00	0.00	0.00	949.16	0.00	0.00	0.00	0.00
Fndn-Gifts/Grants - Interior Design	306783	0.00	2,390.77	2,390.77	0.00	0.00	0.00	0.00	0.00	2,390.77	0.00	0.00	0.00	0.00
Robert Pritchard Speaker Series	306971	11.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.23
MSU Fndn- Franklin Myers Fund	306972	779.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	779.88
Restricted Payroll Clearing Fund	306999	0.00	0.00	1,383.65	0.00	0.00	0.00	0.00	0.00	1,383.65	0.00	0.00	0.00	-1,383.65
Restricted Payroll Clearing Fund	306999	0.00	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.04	0.00	0.00	0.00	-0.04
CAVS Fellowship	308648	0.00	0.00	0.00	0.00	7,200.00	0.00	0.00	0.00	7,200.00	0.00	0.00	0.00	-7,200.00
Health Education Program Income	309008	283.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	283.38
Cobb Studies - Mid East Archaeology	309751	107,693.28	1,520.00	153,548.25	2,745.37	2,937.40	1,713.10	4,737.50	165,681.62	0.00	0.00	175,000.00	0.00	118,531.66
Cobb Institute	309752	-73,902.17	3,356.06	62,515.99	1,939.55	4,948.51	6,790.61	5,424.05	81,618.71	0.00	0.00	153,000.00	0.00	835.18
USDA-NIFA 2015-67016-23172	310020	2,496.50	-3,494.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,047.65	-49.99	0.00
USDA NIFA 2017-67015-26794	310026	-5,345.97	5,345.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA NIFA 2017-67016-26799	310027	-5,595.59	11,416.95	0.00	0.00	0.00	4,501.54	0.00	4,501.54	0.00	1,735.80	415.98	0.00	0.00
USDA NIFA 2017-67015-26794- (C)	310028	-1,656.28	13,264.49	0.00	0.00	0.00	8,125.76	0.00	8,125.76	0.00	3,482.45	0.00	0.00	0.00
USDA NIFA 2018-67016-28291 (C)	310029	-3,132.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,132.07
USDA NIFA 2018-67016-28290	310032	0.00	-2,191.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,191.18	0.00	0.00
USDA NIFA 2018-69003-28706	310033	-14,768.26	238,856.33	130,903.60	11,046.32	16,534.56	5,261.17	0.00	163,745.65	0.00	70,345.12	0.00	0.00	-10,002.70
USDA-NIFA 2018-70007-28829	310035	-26,904.30	81,606.24	19,344.38	0.00	9,098.25	19,353.85	0.00	47,796.48	0.00	16,530.71	9,625.25	0.00	0.00
USDA NIFA 2019-67017-29111 (P)	310037	-2,612.91	95,336.81	22,379.84	0.00	52,612.45	294.00	0.00	75,286.29	0.00	17,819.39	0.00	0.00	-381.78
Long Island Univ 32344	310038	0.00	8,419.95	1,021.59	0.00	219.91	7,136.93	0.00	8,378.43	0.00	3,150.32	0.00	0.00	-3,108.80
USDA NIFA 2019-67016-29917	310039	-4,638.74	56,803.41	31,170.78	0.00	1,663.00	9,058.74	0.00	41,892.52	0.00	13,479.80	0.00	0.00	-3,207.65
Texas A&M AgriLife M1903793 (P)	310040	3,266.21	7,575.26	0.00	0.00	822.22	10,833.83	0.00	11,656.05	0.00	5,238.55	0.00	0.00	-6,053.13
USDA NIFA 2020-67016-31469 (P)	310041	-1,026.65	98,793.45	32,693.59	0.00	34,856.56	5,685.18	0.00	73,235.33	0.00	29,407.32	0.00	0.00	-4,875.85
USDA NIFA 2020-67016-31810 (C)	310042	-435.79	8,032.39	5,625.81	0.00	0.00	0.00	0.00	5,625.81	0.00	2,406.72	0.00	0.00	-435.93
USDA NIFA 2018-38500-28888 (C) SRAC	310043	-5,419.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,419.39	0.00
USDA NIFA 2021-68015-33502	310044	2,477.62	28,115.73	25,072.92	1,337.75	530.00	5,642.72	0.00	32,583.39	0.00	0.00	0.00	0.00	-1,990.04
USDA-NIFA 2020-38500-32562 SRAC (C)	310045	-203.57	0.00	4,977.37	259.12	390.98	0.00	0.00	5,627.47	0.00	0.00	594.55	0.00	-5,236.49
Univ of CA Davis A20-1753-S002	310046	-5,311.18	16,054.44	6,975.84	0.00	0.00	544.45	0.00	7,520.29	0.00	3,222.97	0.00	0.00	0.00
USDA-NIFA 2021-70007-34784	310047	0.00	38,695.58	20,386.15	0.00	490.00	7,289.60	0.00	28,165.75	0.00	12,103.67	0.00	0.00	-1,573.84
USDA-NIFA 2021-67034-35039	310048	0.00	73,854.14	64,868.88	0.00	5,319.57	6,973.82	0.00	77,162.27	0.00	0.00	0.00	0.00	-3,308.13
USDA-NIFA 2022-67015-36339	310049	0.00	4,844.37	4,168.71	0.00	0.00	0.00	0.00	4,168.71	0.00	1,896.76	0.00	0.00	-1,221.10

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2022
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
USDA-NIFA 2022-67016-36333	310050	0.00	25,017.04	16,718.34	0.00	910.00	2,721.20	0.00	20,349.54	0.00	7,186.52	0.00	-2,519.02
USDA-NIFA 2022-67011-36574	310051	0.00	26,538.64	20,791.32	0.00	30.00	6,213.49	0.00	27,034.81	0.00	0.00	0.00	-496.17
USDA-NIFA 2020-38500-32562 SRAC (C)	310053	0.00	0.00	3,068.08	0.00	0.00	0.00	0.00	3,068.08	0.00	0.00	0.00	-3,068.08
USDA APHIS AP18WSNWR00C014	310268	-78,673.44	78,673.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA APHIS AP18WSNWR00C018	310269	-176.58	9,346.04	4,063.30	0.00	40.00	4,702.52	0.00	8,805.82	0.00	844.68	481.04	0.00
Univ of Georgia SUB00002232	310271	-3,548.56	24,211.84	23,432.60	0.00	-1,010.76	-2,215.20	0.00	20,206.64	0.00	2,020.66	0.00	-1,564.02
USDA FAS FX20SR-10961R004	310272	-5,555.22	6,893.03	0.00	0.00	3,942.78	0.00	0.00	3,942.78	0.00	394.28	0.00	-2,999.25
USDA APHIS AP20VSD&B000C044	310273	-19,558.74	34,762.56	0.00	0.00	2,485.07	0.00	11,336.67	13,821.74	0.00	1,382.08	0.00	0.00
Univ of Georgia SUB00002239	310274	0.00	14,331.27	0.00	1,639.01	0.00	11,270.42	0.00	12,909.43	0.00	1,302.84	0.00	119.00
USDA APHIS AP21VSD&B000C004	310275	-12,470.34	90,316.12	22,044.89	0.00	0.00	27,990.77	24,008.83	74,044.49	0.00	7,404.45	0.00	-3,603.16
USDA APHIS AP21VSD&B000C033	310276	-467.50	203,337.49	92,743.61	3,029.37	112,382.00	18,693.02	0.00	226,848.00	0.00	22,678.93	0.00	-46,656.94
USDA APHIS AP21VSD&B000C072	310277	0.00	121,491.12	0.00	0.00	37,314.96	3,999.90	122,021.98	163,336.84	0.00	16,883.16	0.00	-58,728.88
USDA APHIS NWRC AP21WSNWR00C044 (C)	310278	0.00	80,368.48	30,460.01	0.00	1,467.02	32,773.25	37,685.97	102,386.25	0.00	10,238.63	0.00	-32,256.40
USDA APHIS AP21WSNWR00C059	310279	0.00	517.32	3,745.28	0.00	0.00	7,263.49	0.00	11,008.77	0.00	1,100.88	0.00	-11,592.33
USDA-NIFA 2020-38500-32562 SRAC (C)	310280	0.00	0.00	3,734.39	0.00	0.00	0.00	0.00	3,734.39	0.00	0.00	0.00	-3,734.39
USDA APHIS AP22VSD&B000C023	310281	0.00	0.00	0.00	0.00	0.00	0.00	30,806.00	30,806.00	0.00	0.00	0.00	-30,806.00
USDA APHIS AP22VSD&B000C040	310283	0.00	0.00	5,782.29	0.00	200.00	0.00	0.00	5,982.29	0.00	0.00	0.00	-5,982.29
USDA ARS 58-6066-6-042 (C) Khoo	310323	-12,351.84	10,380.30	0.00	0.00	-2,227.65	256.11	0.00	-1,971.54	0.00	0.00	0.00	0.00
USDA ARS 58-6066-7-081 (C) Abdelham	310326	-4,353.37	4,353.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA ARS 58-6064-7-019 (C)	310327	-9,856.35	10,950.01	0.00	0.00	0.00	1,093.66	0.00	1,093.66	0.00	0.00	0.00	0.00
USDA ARS 58-3020-7-035	310329	-7,613.62	165,170.62	74,753.84	0.00	10,076.92	178,749.09	0.00	263,579.85	0.00	0.00	0.00	-106,022.85
USDA ARS 58-6064-9-019	310330	-6,749.67	126,857.72	66,107.45	0.00	60,510.02	264.10	0.00	126,881.57	0.00	0.00	0.00	-6,773.52
USDA ARS 58-6010-0-013	310331	-1,035.51	43,344.54	46,390.59	0.00	0.00	7,158.52	0.00	53,549.11	0.00	0.00	9,178.67	-2,061.41
USDA ARS 58-0200-0-002 (C)	310332	-1,964.88	114,614.05	117,651.42	0.00	119.99	7,241.97	0.00	125,013.38	0.00	0.00	0.00	-12,364.21
USDA NIFA 2021-67015-34532	310333	-8,809.95	106,753.95	58,913.48	0.00	8,222.76	8,925.79	0.00	76,062.03	0.00	34,608.23	0.00	-12,726.26
USDA NIFA 2021-67016-34571	310334	0.00	52,247.31	3,244.82	832.52	430.00	31,728.30	0.00	36,235.64	0.00	14,740.30	0.00	1,271.37
USDA ARS 58-6066-1-030 (C)	310335	0.00	330,333.14	262,151.72	2,426.67	43,991.04	59,059.96	0.00	367,629.39	0.00	0.00	13,411.94	-23,884.31
Johns Hopkins Univ. 2002697222	310604	-35,527.14	35,527.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
US DOD W81XWH1810771	310605	-10,114.35	28,935.49	0.00	0.00	18,152.82	0.00	0.00	18,152.82	0.00	0.00	0.00	668.32
USFDA U18FD006165	311322	-2,317.13	53,045.30	5,374.71	2,491.71	4,813.52	20,797.47	0.00	33,477.41	0.00	15,232.22	0.00	2,018.54
NIH 1R15ES027650-01	311323	-16,350.17	31,709.99	0.00	0.00	570.00	10,750.95	0.00	11,320.95	0.00	5,157.40	1,118.53	0.00
UAB 000516421-002	311326	12,128.82	91,682.14	13,281.90	0.00	109,616.36	326.00	0.00	123,224.26	0.00	40,475.14	0.00	-59,888.44
NIH 1R15GM128206-01	311327	2,799.48	0.00	0.00	0.00	0.00	2,905.29	0.00	2,905.29	0.00	0.00	105.81	0.00
NIH 1R21NS108954-01	311331	-42,876.80	0.00	2,717.38	0.00	0.00	0.00	0.00	2,717.38	0.00	-5,804.00	39,790.18	0.00
NIH 1P20GM103646- CoreA YR6	311332	-271,860.96	836,690.66	251,980.98	3,293.84	111,809.62	29,049.48	305,033.42	701,167.34	0.00	180,240.93	0.00	-316,578.57
NIH 1P20GM103646- CoreB YR6	311333	-14,162.99	146,225.29	68,637.37	0.00	26,010.63	17,981.04	0.00	112,629.04	0.00	51,246.22	0.00	-31,812.96
NIH 1p20GM103646- Abdelhamed YR6	311335	-20,998.26	266,845.22	130,926.05	0.00	281.55	47,723.55	0.00	178,931.15	0.00	76,680.59	0.00	-9,764.78
NIH 1P20GM103646- Park YR6	311337	-43,067.10	269,797.33	75,238.36	0.00	745.21	106,154.17	0.00	182,137.74	0.00	78,291.54	0.00	-33,699.05
NIH 1R15DK117407-01A1 (C)	311339	0.00	9,536.38	1,812.05	0.00	102.35	4,639.81	0.00	6,554.21	0.00	2,982.17	0.00	0.00
NIH 1U01NS107127-01	311340	-26,315.90	155,291.84	24,713.61	354.84	58,722.24	10,035.81	0.00	93,826.50	0.00	37,810.29	0.00	-2,660.85
NIH 1R25GM123920-01A1 (C)	311341	-1,098.25	7,558.51	7,477.86	0.00	0.00	0.00	0.00	7,477.86	0.00	598.22	0.00	-1,615.82
NIH 1P20GM103646- CoreA Pilot YR6	311343	-15,914.58	37,144.28	0.00	0.00	0.00	11,160.94	0.00	11,160.94	0.00	10,068.76	0.00	0.00
Purdue University 11000451-032	311344	-718.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	718.56	0.00
Univ of Missouri C00067381-1	311347	-968.26	968.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NIH R21ES030786	311348	-21,417.42	115,020.25	20,901.65	0.00	8,755.00	31,436.76	0.00	61,093.41	0.00	27,879.91	0.00	4,629.51
NIH 5T35OD010432-19	311349	64.80	19,023.31	0.00	0.00	17,373.83	0.00	0.00	17,373.83	0.00	1,714.28	0.00	0.00
Univ of Missouri C00067614-1	311350	0.00	36,844.71	26,769.42	0.00	0.00	0.00	0.00	26,769.42	0.00	9,547.39	0.00	527.90
NIH R15A1142537 (C)	311351	-379.45	50,400.03	37,714.32	0.00	0.00	2,714.40	0.00	40,425.72	0.00	13,557.82	0.00	-3,962.96

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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2022
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Purdue University 11001041-059	311352	-2.31	1,500.00	0.00	0.00	0.00	1,473.21	0.00	1,473.21	0.00	0.00	0.00	24.48
NIH 5T35OD010432-20	311353	-6,969.92	41,468.25	28,086.76	0.00	0.00	5,860.46	0.00	33,947.22	0.00	2,617.43	0.00	-2,066.32
NIH 1R15ES032959-01	311354	-529.45	92,553.19	55,260.53	1,607.44	0.00	20,418.86	0.00	77,286.83	0.00	34,818.99	0.00	-20,082.08
Univ of Missouri C00067381-1 - (C)	311355	-13,519.26	13,519.26	9,317.55	0.00	0.00	0.00	0.00	9,317.55	0.00	4,239.49	0.00	-13,557.04
NIH U01NS123255	311356	0.00	441,211.76	268,787.50	5,574.08	10,310.00	54,874.43	0.00	339,546.01	0.00	153,755.06	0.00	-52,089.31
USFDA DHHS U18FD007500	311357	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	0.00
NIH 1P20GM103646 - Howell Pilot	311358	0.00	65,007.50	46,957.60	0.00	0.00	10,591.53	0.00	57,549.13	0.00	26,184.85	0.00	-18,726.48
NIH R15HL157818	311359	0.00	23,501.84	11,349.61	0.00	0.00	11,898.33	0.00	23,247.94	0.00	10,493.46	0.00	-10,239.56
NIH 2T35OD010432-21	311360	0.00	30,007.72	39,688.55	0.00	0.00	1,603.28	0.00	41,291.83	0.00	0.00	0.00	-11,284.11
MDMR GOMESA MOU 9/15/21	311500	0.00	0.00	28,259.25	2,804.57	40,372.00	890.92	0.00	72,326.74	0.00	8,096.80	0.00	-80,423.54
MDMR GOMESA MOU 9/15/21 (C)Epperson	311503	0.00	0.00	6,141.83	197.36	12,248.62	291.67	0.00	18,879.48	0.00	5,286.25	0.00	-24,165.73
MDMR GOMESA MOU 9/15/21 (C)Karsi	311504	0.00	0.00	22,552.25	591.04	9,318.54	0.00	0.00	32,461.83	0.00	3,492.53	0.00	-35,954.36
MDMR GOMESA MOU 9/15/21 (C)Reichley	311506	0.00	0.00	39,647.02	1,722.44	6,400.00	261.15	0.00	48,030.61	0.00	13,448.57	0.00	-61,479.18
USAID 7200AA18CA00030	312455	-278,422.35	3,695,084.01	458,611.67	17,955.44	2,912,417.05	2,065.36	0.00	3,391,049.52	0.00	126,344.26	0.00	-100,732.12
USAID 7200AA18CA00030- (C) Quick St	312459	-456.42	4,818.39	375.55	0.00	500.32	2,864.14	0.00	3,740.01	0.00	852.72	0.00	-230.76
USAID 7200AA18CA00030- (C) Reichley	312460	0.00	3,824.07	0.00	3,114.06	0.00	0.00	0.00	3,114.06	0.00	710.01	0.00	0.00
MDMR CTD 1/3/2020 (P)	313021	-64,031.66	519,700.83	56,492.86	550.44	310,396.92	2,689.36	0.00	370,129.58	0.00	41,390.84	0.00	44,148.75
MDMR CTD 1/3/2020 (C) Moore	313022	-4,521.84	42,342.37	0.00	0.00	25,363.43	5,720.70	0.00	31,084.13	0.00	7,782.50	0.00	-1,046.10
MDMR CTD 1/3/2020 (C) Karsi	313023	-3,632.94	100,474.86	37,431.01	0.00	38,022.12	204.73	0.00	75,657.86	0.00	21,184.17	0.00	-0.11
MDMR CTD 1/3/2020 (C) Epperson	313024	-10,319.82	10,320.28	33,551.41	657.75	0.00	282.41	0.00	34,491.57	0.00	9,657.64	0.00	-44,148.75
Beef Cattle Health	315026	-8,078.92	38,795.04	31,690.01	984.19	1,706.00	6,319.57	0.00	40,699.77	0.00	0.00	0.00	-9,983.65
Elanco Animal Health ELAUS150352	315065	-41,267.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,267.89	0.00
FMC Corporation NA/94U098	315089	12,896.31	15,619.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,418.16	-15,097.15	0.00
Stanton Foundation dtd 9/21/17	315094	41.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-41.40	0.00
VAPI	315099	1,830.94	0.00	0.00	0.00	1,375.00	109.99	0.00	1,484.99	0.00	0.00	0.00	345.95
MDEQ 18-00081- (P) Task 2	315106	66,348.84	135,945.45	0.00	0.00	314,269.96	0.00	0.00	314,269.96	0.00	0.00	0.00	-111,975.67
MDEQ 18-00081- (C) Task 3	315107	-185,860.76	537,283.12	252,533.73	15,487.06	178,518.26	30,447.88	0.00	476,986.93	0.00	108,690.47	0.00	-234,255.04
MDEQ 18-00081-(C) Task 4	315108	-95,413.58	503,215.16	166,197.89	3,504.77	412,403.93	64,523.98	0.00	646,630.57	0.00	71,248.76	0.00	-310,077.75
Stanton Foundation ck#5582	315115	31,057.28	0.00	0.00	4,387.94	0.00	3,256.88	0.00	7,644.82	0.00	1,146.72	0.00	22,265.74
USDA-NIFA 2018-67016-28312	315116	-34,471.10	46,367.77	0.00	0.00	23,818.63	808.20	0.00	24,626.83	0.00	3,569.13	16,299.29	0.00
Ralco Nutrition Inc S180001432	315117	446.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	446.29	0.00	0.00
Steris IMS SMOA 8/30/18	315121	0.00	9,393.43	922.43	0.00	1,986.45	3,547.09	0.00	6,455.97	0.00	2,937.46	0.00	0.00
Amer College Vet Radiology-Tollefso	315128	5,207.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,090.50	-3,117.15	0.00
Phibro Animal Health 5/3/19	315130	12,174.47	0.00	5,045.88	0.00	0.00	47.55	0.00	5,093.43	0.00	7,081.04	0.00	0.00
AVMF ck#11327	315132	-21.62	0.00	0.00	0.00	909.63	19.00	0.00	928.63	0.00	74.29	0.00	-1,024.54
Aerus Service Orders (FP Ag Div)	315135	16,500.62	0.00	637.10	0.00	0.00	3,501.19	0.00	4,138.29	0.00	0.00	0.00	12,362.33
ACVR dtd 11/12/19	315138	7,636.00	0.00	0.00	0.00	6,367.15	0.00	0.00	6,367.15	0.00	1,268.85	0.00	0.00
NoAH Biotech SO#1	315140	62,430.82	0.00	6,039.33	0.00	1,024.88	352.79	0.00	7,417.00	0.00	1,483.40	0.00	53,530.42
AAVMC CTD 8/12/20	315142	3,545.03	-1,384.51	2,160.52	0.00	0.00	0.00	0.00	2,160.52	0.00	0.00	0.00	0.00
AAVMC DTD 8/12/20	315143	5,300.55	0.00	0.00	1,181.87	0.00	0.00	0.00	1,181.87	0.00	0.00	0.00	4,118.68
Alberta Conservation Assoc 21ACA039	315145	278.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.28	-196.00	0.00
Boehringer Ingelheim CTD 1/19/2021	315146	3,275.65	0.00	3,345.36	0.00	0.00	0.00	0.00	3,345.36	0.00	0.00	0.00	-69.71
Merck Animal Health WOOLUMS_SOW	315147	0.00	0.00	12,306.56	0.00	32.10	2,596.03	0.00	14,934.69	0.00	3,733.67	0.00	-18,668.36
Boehringer Ingelheim Study #2021021	315148	5,012.63	46,826.00	15,264.31	836.63	5,579.03	16,522.78	0.00	38,202.75	0.00	10,408.14	0.00	3,227.74
American College of VECC AC025	315149	-264.69	5,664.00	0.00	0.00	0.00	5,030.57	0.00	5,030.57	0.00	0.00	0.00	368.74
Found. for Food & Agric. CTD 6/7/21	315150	5,678.96	0.00	2,160.52	0.00	0.00	2,483.17	0.00	4,643.69	0.00	0.00	0.00	1,035.27
Hilltop Biosciences 2021-75	315151	0.00	13,638.00	0.00	0.00	0.00	12,989.00	0.00	12,989.00	0.00	649.00	0.00	0.00
Boehringer Ingelheim 2021-1405	315153	0.00	21,241.00	9,290.81	0.00	63.40	10,859.39	0.00	20,213.60	0.00	4,800.35	0.00	-3,772.95

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		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
USDA ARS 58-6066-5-042	322651	0.00	-152.30	0.00	-152.30	0.00	0.00	0.00	-152.30	0.00	0.00	0.00	0.00
USDA ARS 58-6066-6-044	322700	-8,958.03	11,215.77	0.00	0.00	723.36	1,659.38	0.00	2,382.74	0.00	0.00	125.00	0.00
USDA ARS 58-6066-6-042 (P) Wise	322701	-49,240.34	509.63	-27,377.38	0.00	-1,399.00	-3,993.57	-15,960.74	-48,730.69	0.00	0.00	0.02	0.00
USDA ARS 58-6066-6-046	322703	64.97	-64.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA ARS 58-6064-6-013	322704	-7,085.53	6,182.68	0.00	0.00	0.00	-902.85	0.00	-902.85	0.00	0.00	0.00	0.00
USDA ARS 58-6066-6-047	322705	1,862.89	-9,204.62	-2,446.67	0.00	0.00	0.00	0.00	-2,446.67	0.00	0.00	4,895.06	0.00
MDEQ 16-00114	322713	-10,247.04	10,215.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.00	24.99	0.00
USDA ARS 58-6066-6-045	322717	-11,328.34	8,267.81	-24,055.53	0.00	0.00	0.00	20,995.00	-3,060.53	0.00	0.00	0.00	0.00
USDA NIFA 2016-38500-25752	322725	-12,338.22	58,791.90	-0.03	0.00	46,453.71	0.00	0.00	46,453.68	0.00	0.00	0.00	0.00
USDA ARS 58-6066-6-059	322726	-44,380.16	260,905.79	151,777.94	0.00	51,787.42	6,387.75	6,795.86	216,748.97	0.00	0.00	223.34	0.00
USDA ARS 58-6062-6-003	322727	-79,026.68	816,623.42	53,373.91	5,423.73	11,577.49	121,176.52	547,840.30	739,391.95	0.00	0.00	633.79	-1,161.42
Tuskegee Univ. 36-22091-410-76190	322746	-7,824.83	7,824.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NSF 1660346 (P)	322984	-3,239.50	-56.85	0.00	0.00	57.59	0.00	0.00	57.59	0.00	0.00	0.00	-3,353.94
NSF 1714157 (P)	322985	-4,824.44	13,069.57	5,343.09	0.00	155.33	2,537.14	0.00	8,035.56	0.00	-61.16	0.00	270.73
NSF 1714157 (C)	322986	-2,922.34	13,156.95	5,099.19	0.00	214.00	2,197.44	0.00	7,510.63	0.00	3,330.57	0.00	-606.59
NSF 1734814	322987	0.00	-10,167.63	-10,167.63	0.00	0.00	0.00	0.00	-10,167.63	0.00	0.00	0.00	0.00
IMLS MG-30-17-0052-17	322988	-28,529.78	107,692.40	46,578.45	12,871.10	22,811.14	18,752.79	0.00	101,013.48	0.00	36,936.32	0.00	-58,787.18
NSF 1756467	322994	-3,878.52	23,848.91	14,582.43	0.00	0.00	0.00	0.00	14,582.43	0.00	5,816.23	0.00	-428.27
NSF 1833057	322995	0.00	40,058.77	20,051.02	7,786.55	0.00	0.00	0.00	27,837.57	0.00	12,221.20	0.00	0.00
Jackson State Univ 633222-MSU	322997	-63.39	629.48	2,889.27	0.00	0.00	389.06	0.00	3,278.33	0.00	1,491.64	0.00	-4,203.88
USM 8006490-02.01 MSU	322998	-11,736.34	125,116.08	107,690.93	6,786.19	17,747.89	509.52	0.00	132,734.53	0.00	50,338.85	0.00	-69,693.64
NSF 2043909	322999	-4,184.93	104,876.27	64,566.62	4,446.81	0.00	2,418.98	0.00	71,432.41	0.00	32,501.76	0.00	-3,242.83
MDOT MP-900-99(021)/300342-00300	323103	-11,568.19	153,863.30	117,388.23	3,236.26	4,085.76	7,705.67	0.00	132,415.92	0.00	49,910.15	0.00	-40,030.96
BPI MDAC MOU SIGNED 5/19/20	323105	483.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	483.06
MDHS CTD 3/8/21	323107	-36,431.71	131,510.54	1,472.31	0.00	85,212.00	0.00	0.00	86,684.31	0.00	8,643.53	249.01	0.00
North MS Education Consorti 2022-20	323110	0.00	33,741.90	41,227.84	0.00	4,019.20	0.00	0.00	45,247.04	0.00	4,524.70	0.00	-16,029.84
MDWFP: Quail Population Modeling	323111	0.00	8,935.50	23,474.61	0.00	11.00	2,403.82	0.00	25,889.43	0.00	0.00	0.00	-16,953.93
Missouri Dept. of Conservation	323112	0.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00
Monsanto - Henry (MAFES FP Ag Div)	324044	28,561.01	0.00	0.00	0.00	1,849.33	8,661.51	0.00	10,510.84	0.00	0.00	0.00	18,050.17
Monsanto - Krutz (MAFES FP Ag Div)	324045	13,323.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,323.62
Dow AgroSciences-Gore (MAFES FP Ag)	324063	1,103.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,103.93
Dow AgroSciences-Bond (MAFES FP Ag)	324064	3,285.92	0.00	0.00	1,825.66	60.00	1,382.34	0.00	3,268.00	0.00	0.00	0.00	17.92
GMOA - GRI	324076	1,438.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,438.76
GMOA Coastal Research Reserve	324090	1,250.00	0.00	-0.10	0.00	0.00	0.00	0.00	-0.10	0.00	0.00	0.00	1,250.10
BASF Corp-Reynolds MAFES FP Ag Div	324163	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
Monsanto - Caprio (MAFES FP Ag Div)	324169	19,004.57	0.00	-0.01	0.00	0.00	408.68	0.00	408.67	0.00	0.00	0.00	18,595.90
Sanderson Farms-Schilling (MAFES FP)	324180	195.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.86
Peco - Schilling (MAFES FP Ag Div)	324181	15,627.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,627.61
Monsanto - Golden (MAFES FP Ag Div)	324185	14,084.78	0.00	6,040.68	0.00	0.00	0.00	0.00	6,040.68	0.00	0.00	0.00	8,044.10
Dow AgroSciences- Lu (MAFES FP Ag)	324216	9,874.48	0.00	0.00	0.00	0.00	795.54	0.00	795.54	0.00	0.00	0.00	9,078.94
Edgar & Winifred Foundation 431555	324222	24,610.90	46,567.00	14,528.21	0.00	80.00	0.00	0.00	14,608.21	0.00	0.00	0.00	56,569.69
Edgar & Winifred Foundation 430856	324223	0.00	36,783.00	36,883.99	0.00	0.00	0.00	0.00	36,883.99	0.00	0.00	0.00	-100.99
Edgar & Winifred Foundation 430871	324224	40,851.94	25,000.00	0.00	2,129.69	5,265.29	19,753.90	0.00	27,148.88	0.00	0.00	0.00	38,703.06
DOW Agro-Reynolds (MAFES FP Ag Div)	324229	-11,647.63	0.00	0.00	0.00	0.00	43.09	0.00	43.09	0.00	0.00	0.00	-11,690.72
Bayer - Caprio (MAFES FP Ag Div)	324282	10,915.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,915.80
BayerCropScience-Musser MAFES FP Ag	324298	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,908.00	0.00	-2,908.00
Bayer CropScience-Bond MAFES FP Ag	324301	74.57	19,665.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,391.00	0.00	9,348.57
Dow AgroSciences-Henry (MAFES FP Ag)	324313	-57.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-57.62

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		July 1, 2021	REVENUES	PERSONAL SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT	TOTAL	REFUNDS					
Dow Agro dtd 6/17/15 (C) Moorhead	324314	22.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.98
MSU-RTC Kellogg Fndn. P3033222	324344	-1,626.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,626.51	0.00	
Syngenta - Bond (MAFES FP Ag Div)	324418	934.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	934.18	
Syngenta-Reynolds (MAFES FP Ag Div)	324421	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.05	
BASF Corp - Gore (MAFES FP Ag Div)	324425	1,630.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,630.30	
Private Profit FL Emmert CTD5/27/16	324426	728.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	728.52	
Bayer CropScience-Cook MAFES FP Ag	324429	159.29	30,177.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,140.00	0.00	0.00	18,196.29	
Private Profit - Peebles SMOAs	324446	4,023.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,023.47	
Mid-South Soybean Board CTD 2/7/17	324457	-2,766.51	2,766.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Private Profit - SMOAs for Memili	324492	-21.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.05	0.00	
Monsanto-Bararpour(MAFES FP Ag Div)	324540	11,775.17	0.00	10,012.21	0.00	192.00	1,511.62	0.00	11,715.83	0.00	0.00	0.00	0.00	59.34	
Syngenta - Gore (MAFES FP Ag Div)	324545	5,604.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,604.04	
Syngenta - Cook (MAFES FP Ag Div)	324546	9,326.74	0.00	0.00	0.00	39.34	5,577.50	0.00	5,616.84	0.00	0.00	0.00	0.00	3,709.90	
Univ. of Seoul DTD 04/20/2017	324553	49.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-49.68	0.00	
Private Profit - SMOAs for Wise	324560	47,303.83	0.00	0.00	0.00	0.00	444.72	0.00	444.72	0.00	0.00	0.00	0.00	46,859.11	
FWC 18009	324567	16,856.90	0.00	8,254.54	3,064.51	598.14	0.00	0.00	11,917.19	0.00	3,275.76	0.00	0.00	1,663.95	
MSU Fndn Will D Carpenter -Reynolds	324568	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	
Found. for Food and Agric. 534275	324570	-99,487.37	125,659.00	5,986.30	0.00	1,912.60	8,737.99	0.00	16,636.89	0.00	2,354.57	0.00	0.00	7,180.17	
GMOA for Hongxu Dong	324571	26,131.30	1,680.00	75.49	0.00	0.00	57.05	0.00	132.54	0.00	1,078.00	0.00	0.00	26,600.76	
Private Profit-SMOA for Schauwecker	324576	3,062.76	0.00	0.00	94.08	0.00	112.64	0.00	206.72	0.00	0.00	0.00	0.00	2,856.04	
Syngenta - Musser (MAFES FP Ag Div)	324577	-457.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-457.44	
GMOA for Connor Ferguson	324579	34,784.54	2,500.00	0.00	0.00	0.00	0.00	32,579.11	32,579.11	0.00	250.00	-11,686.60	0.00	-7,231.17	
NAS 200008944 (C) Woodrey	324587	9,239.17	-12,010.00	-1,294.72	0.00	0.00	0.00	0.00	-1,294.72	0.00	-45.34	1,430.77	0.00	0.00	
NAS 200008944 (C) Moorhead	324588	35,540.67	-41,425.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-373.51	5,510.82	0.00	0.00	
NAS 200008944 (C) Linhoss	324589	56,295.52	-58,253.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,572.11	385.37	0.00	0.00	
Private Profit - SMOAs for Byrd (P)	324599	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	
Private Profit - SMOAs for Byrd (C)	324600	-875.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-875.62	
MDEQ 18-00045 (C) Task 2-Woodrey	324651	-101,472.84	188,412.89	117,656.30	-7,213.00	5,705.72	3,469.30	0.00	119,618.32	0.00	30,658.91	0.00	0.00	-63,337.18	
Monsanto-Wilkerson (MAFES FP Ag)	324652	907.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	907.49	
Private Profit- SMOAs for Henderson	324653	2,825.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,825.84	
Monsanto-Ferguson (MAFES FP Ag Div)	324655	26.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.10	
Pioneer Hi-Bred-Parish (MAFES FP Ag)	324657	-1,112.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,112.61	
National Pork Board 18-100	324665	80.00	-80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Nat'l Corn Growers Assoc. 7/31/18	324677	24,738.40	62,250.00	58,346.55	820.73	20,841.80	436.67	0.00	80,445.75	0.00	0.00	18,498.55	0.00	25,041.20	
MDEQ 18-00045 (C) Task 3-Woodrey	324679	-60,019.97	107,893.66	82,038.37	0.00	29,906.85	21,889.94	-3,700.00	130,135.16	0.00	36,921.47	0.00	0.00	-119,182.94	
MSU Fndn- Lyle Nelson Found Fund	324680	9,282.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,282.78	
Oxiteno SO #001	324683	-1,271.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,271.46	0.00	0.00	
USPOULTRY Foundation F082	324689	-8.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118.96	127.68	0.00	0.00	
Valent USA - Reynolds (MAFES FP Ag)	324701	2.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.74	
Texas Ecolab Letter DTD 12-06-18	324711	-450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-450.00	
AAPFCO CTD 1/16/19	324716	-15,720.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15,720.48	
TACF TACF_EXTERNAL_GRANT_2018_5	324717	0.00	1,387.19	865.15	625.48	15.19	41.97	0.00	1,547.79	0.00	0.00	0.00	0.00	-160.60	
Keystone Pharmacy, LLC Task Orders	324718	-16,638.21	16,158.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-480.21	
Evonik Nutrition Trial#03.63.18001	324719	44,084.35	0.00	6,586.14	1,973.69	0.00	0.00	0.00	8,559.83	0.00	3,894.72	0.00	0.00	31,629.80	
NFTA CTD 02-08-2019	324720	-468.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	468.12	0.00	0.00	
National Corn Growers Assoc 2019-1	324721	-8,880.08	14,830.00	1,138.66	0.00	2,632.16	2,644.17	0.00	6,414.99	0.00	0.00	465.07	0.00	0.00	
MS Corn Promotion Board 19-2019	324736	-810.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-810.06	
William M. White - Zurweller	324743	5.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.23	

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		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES			EQUIPMENT	COSTS	
MS Soybean Promotion Board 14-2019	324752	-641.00	0.00	0.00	0.00	-641.00	0.00	0.00	-641.00	0.00	0.00	0.00
MS Soybean Promotion Board 22-2019	324760	0.00	-504.60	0.00	-504.60	0.00	0.00	0.00	-504.60	0.00	0.00	0.00
Bezos Family Found DTD 3/22/19	324767	-1,390.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,390.41
Private Profit - SMOAs for Burnett	324768	-53,145.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-53,145.01
BASF Corp- Musser (MAFES FP Ag Div)	324771	380.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	380.91
Private Profit - SMOAs for Kingery	324775	182.32	0.00	0.00	0.00	207.77	0.00	0.00	207.77	0.00	25.45	0.00
BASF- Tomaso-Peterson (MAFES Ag FP)	324776	4,199.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,199.04
MS Corn Promotion Board 05-2019	324782	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	0.00
BASF - Cook (MAFES FP Ag Div)	324788	15,659.57	0.00	0.00	0.00	913.86	13,510.57	0.00	14,424.43	0.00	3,259.00	0.00
MS Rice Promotion Board 12-2019	324793	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.00
Pioneer- Reynolds (MAFES FP Ag Div)	324798	26,243.63	25,440.00	0.00	0.00	3,642.99	7,058.37	31,395.00	42,096.36	0.00	5,440.00	0.00
County Millage Money	324801	1,057,037.31	477,545.39	361,595.42	0.00	9,462.64	1,200.00	0.00	372,258.06	0.00	0.00	-1,177.41
Provi, Inc. CTD 04-18-2019 (P)	324901	-49,441.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,311.13	-41,130.02
Private Profit - SMOAs for Karisch	324910	-3.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-23.00	0.00
Aquatic Ecosystem Restor Fdn CK3457	324911	38,050.83	51,500.00	6,805.24	7,412.50	6,109.50	30,508.36	0.00	50,835.60	0.00	4,974.09	0.00
US Poultry & Egg Assoc 716	324912	270.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270.00	-0.20
Private Profit - SMOAs for Wamsley	324913	-23,942.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-23,942.73
FL FWC 20001	324914	3,265.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,265.55	0.00
SmithBucklin USB#2020-172-0149	324915	4.00	0.00	0.00	0.00	-169.48	0.00	0.00	-169.48	0.00	0.00	-173.48
Private Profit SMOAs for Singh	324917	13,115.75	0.00	0.00	383.04	129.15	2,153.76	0.00	2,665.95	0.00	0.00	0.00
Elanco Animal Health ELA1900420	324919	8,600.87	0.00	20.57	0.00	0.00	0.00	0.00	20.57	0.00	5,734.39	-2,845.91
Cotton, Inc. Renewal #2 18-208	324924	37.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.86	0.00
PRIVATE PROFIT SMOAs for Jonas King	324925	41,198.05	0.00	8,405.86	0.00	0.00	581.97	0.00	8,987.83	0.00	20,639.00	0.00
PRIVATE PROFIT - SMOAs for Dinh	324927	-19,286.65	0.00	0.00	774.78	4,088.11	1,322.25	0.00	6,185.14	0.00	0.00	0.00
Private Profit - Elanco ELA1900525	324931	3,449.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,021.23	571.62
Cotton Inc 20-735	324933	-686.73	0.00	0.00	0.00	0.00	-686.73	0.00	-686.73	0.00	0.00	0.00
Academy of Nutrition & Dietetics	324936	2,529.13	0.00	1,054.27	0.00	0.00	0.00	0.00	1,054.27	0.00	0.00	0.00
Assoc. Zoos & Aquariums 19-1618	324940	11,377.63	0.00	0.00	11,724.18	0.00	34.28	0.00	11,758.46	0.00	0.00	0.00
Texas Ecolab Letter DTD 01-21-2020	324941	4,160.78	33,500.24	3,157.91	15,572.86	324.39	1,787.99	0.00	20,843.15	0.00	1,035.41	0.00
Texas Ecolab Letter DTD 1-21-20	324942	130.31	24,165.63	3,405.07	15,329.95	482.49	1,422.25	0.00	20,639.76	0.00	1,028.61	0.00
Cotton, Inc 19-068	324943	-1,369.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.97	0.00
MS Corn Promotion Board 09-2020	324947	-11,080.89	18,613.48	4,226.28	543.76	2,630.13	132.42	0.00	7,532.59	0.00	0.00	0.00
MS Corn Promotion Board 24-2020	324955	-22.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.53
MS Corn Promotion Board 29-2020	324957	-615.08	0.00	-248.36	0.00	0.00	0.00	0.00	-248.36	0.00	0.00	0.00
MS Soybean Promotion Board 01-2020	324965	-0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
MS Soybean Promotion Board 15-200	324968	-22,724.90	26,988.90	0.01	0.00	4,264.00	0.00	0.00	4,264.01	0.00	0.00	0.01
MS Soybean Promotion Board 20-2020	324970	-8,872.90	0.00	-7,073.36	0.00	0.00	0.00	0.00	-7,073.36	0.00	0.00	1,799.54
MS Soybean Promotion Board 21-2020	324971	-4,313.50	0.00	-0.01	0.00	0.00	0.00	0.00	-0.01	0.00	0.00	4,313.49
MS Soybean Promotion Board 34-2020	324975	-9.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MS Soybean Promotion Board 40-2020	324976	-5,253.51	5,253.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MS Soybean Promotion Board 44-2020	324977	-279.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MS Soybean Promotion Board 51-2020	324980	-17,795.58	4,081.91	-13,554.73	0.00	0.00	0.00	0.00	-13,554.73	0.00	0.00	0.00
MS Soybean Promotion Board 53-2020	324981	-25,401.96	24,898.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	503.36
Nat'l Corn Growers Assoc. 2020-58	324982	49,082.97	60,836.00	27,022.26	609.86	2,075.76	4,204.51	6,000.00	39,912.39	0.00	0.00	0.00
MS Peanut Growers Assoc CTD 4/24/20	324983	-2,716.76	2,716.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MS Peanut Growers Assoc CTD 4/24/20	324984	-11,563.97	9,416.51	165.67	0.00	0.00	0.00	0.00	165.67	0.00	0.00	0.00
MS Peanut Growers Assoc CTD 4/27/20	324985	-14,178.27	12,176.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MS Corn Promotion Board 44-2020	324990	-3,607.83	4,897.83	392.48	897.52	0.00	0.00	0.00	1,290.00	0.00	0.00	0.00

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William M. White - McCoy	324991	-386.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-386.12
William M. White - Knight	324992	1,750.00	0.00	0.00	0.00	0.00	1,111.11	0.00	1,111.11	0.00	0.00	0.00	638.89
William M. White - Graves	324993	1,324.25	0.00	0.00	0.00	0.00	1,324.25	0.00	1,324.25	0.00	0.00	0.00	0.00
MS Soybean Promotion Board 25-2020	324994	-15.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.98
MS Rice Promotion Board 04-2020	324997	-2,039.61	2,039.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.00
MS Rice Promotion Board 06-2020	324998	-9,174.72	9,174.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MS Rice Promotion Board 07-2020	324999	-14,798.24	6,944.43	-7,853.80	0.00	0.00	0.00	0.00	-7,853.80	0.00	0.00	0.01	0.00
General MOA-Bi-PSS	325003	46,771.20	0.00	0.00	0.00	0.00	2,719.08	386.52	3,105.60	0.00	0.00	0.00	43,665.60
MOA Animal Science Research Reserve	325013	6,000.92	0.00	0.00	0.00	0.00	0.00	170.96	170.96	0.00	0.00	0.00	5,829.96
MOA Entomology Research Reserve	325016	279,998.69	32,425.00	9,873.94	0.00	14,494.17	1,570.00	0.00	25,938.11	0.00	0.00	-8,311.13	278,174.45
MOA Food Sci Research Reserve	325030	72,514.80	6,000.00	0.00	4,840.47	16,085.72	9,770.63	0.00	30,696.82	0.00	0.00	0.00	47,817.98
MOA Horticulture-Tongyin Li	325034	0.00	0.00	0.00	0.00	0.00	1,126.00	0.00	1,126.00	0.00	0.00	0.00	-1,126.00
MOA - Rose Fund - Bi	325036	530.40	12,000.00	4,383.28	167.16	968.74	3,602.91	0.00	9,122.09	0.00	0.00	0.00	3,408.31
Monsanto - Coats - Herbicide	325039	227.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	227.94
MOA Poultry Science Research Resrv	325049	452,043.82	127,394.74	21,378.62	3,170.94	26,536.85	11,359.06	4,183.62	66,629.09	0.00	0.00	-31,037.12	481,772.35
MOA Brown Loam Research Reserve	325070	2,157.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,157.71
MOA Coastal Plains Research Reserve	325071	17,418.23	0.00	0.00	0.00	0.00	548.00	3,707.95	4,255.95	0.00	0.00	0.00	13,162.28
MOA Delta Research Reserve	325072	1,497,630.41	482,827.29	134,189.79	15,643.45	101,973.54	132,096.57	40,513.03	424,416.38	0.00	0.00	-11,747.02	1,544,294.30
MOA North MS Research Reserve	325080	8.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.94
MOA NE MS Research Reserve	325081	47,620.78	49,250.00	4,277.37	2,322.58	441.74	51,523.03	5,000.00	63,564.72	0.00	0.00	-952.86	32,353.20
MOA South MS Research Reserve	325083	38,626.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,626.14
MOA Truck Crops Research Reserve	325084	11,319.82	5,150.00	0.00	0.00	0.00	56.25	4,779.24	4,835.49	0.00	0.00	0.00	11,634.33
MOA Prairie Research Reserve	325093	4,700.54	0.00	0.00	1,503.96	2,000.00	424.00	0.00	3,927.96	0.00	0.00	0.00	772.58
MOA Coastal Research Reserve	325094	15,549.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,549.51
Soybean Promotion & Research Ck-off	325107	441,443.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	441,443.74
Southeastern Poultry & Egg Assn	325199	5,770.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,770.23
MS Rice Promotion Board Reserve	325250	714.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	714.50
Catfish Farmers of Amer DBES 94-72	325273	426.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	426.63
General MOA-PSS-Mulvaney	325456	0.00	24,500.00	0.00	1,197.02	0.00	0.00	0.00	1,197.02	0.00	2,200.00	0.00	21,102.98
General MOA-PSS-Reynolds	325458	244,896.03	15,000.00	19,128.67	10,984.94	2,595.70	776.22	0.00	33,485.53	0.00	2,300.00	-22,414.56	201,695.94
General MOA-PSS- Philley	325460	26.78	0.00	0.00	4,520.21	375.00	0.00	0.00	4,895.21	0.00	0.00	0.00	-4,868.43
General MOA - Tseng	325461	5,047.85	0.00	0.00	151.20	654.95	453.10	0.00	1,259.25	0.00	200.00	0.00	3,588.60
GMOA-PSS-Stewart/Philley/Reasor	325462	9,190.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,190.73
PSS General MOA - Zurweller	325464	17,317.38	30,000.00	0.00	2,612.37	1,231.94	7,518.18	0.00	11,362.49	0.00	3,860.00	0.00	32,094.89
General MOA-PSS-Triplett	325465	173.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173.34
General MOA-PSS-Varco	325466	51,377.49	0.00	4,623.08	0.00	511.33	2,348.87	0.00	7,483.28	0.00	0.00	-30,000.00	13,894.21
General MOA-PSS- Williams/Collins	325468	51.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.30
General MOA-Horticulture-Harkess	325527	6,511.92	0.00	0.00	0.00	693.56	1,204.10	0.00	1,897.66	0.00	0.00	0.00	4,614.26
Giles Memorial Fund	325540	202.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202.38
W B Andrews Endowment-Soil Science	325541	1,365.75	20,000.00	15,352.02	0.00	0.00	686.95	0.00	16,038.97	0.00	0.00	0.00	5,326.78
General MOA-Agronomy-M. Cox	325546	5,686.79	0.00	0.00	0.00	297.00	289.10	0.00	586.10	0.00	0.00	0.00	5,100.69
Dev Fnd - MAFES Empl Award	325551	16,478.17	9,540.93	9,457.44	0.00	0.00	0.00	0.00	9,457.44	0.00	0.00	0.00	16,561.66
Dr. William Kingery General MOA	325620	20.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-20.00	0.75
General MOA for Dr Paul Williams	325701	233.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	233.53
Reseach Support - Exper. Stats. MOA	325762	2,060.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,060.40
General MOA - Dr. Barry Stewart	325772	39,537.73	68,575.00	29,280.18	2,700.17	10,626.29	8,202.57	0.00	50,809.21	0.00	8,415.40	-13,750.00	35,138.12
General Horticulture MOA -Reed	325801	10.11	0.00	0.00	0.00	0.00	54.10	0.00	54.10	0.00	0.00	30,000.00	29,956.01
General Agronomy MOA K. R. Reddy	325803	10,936.54	0.00	0.00	0.00	599.00	1,006.17	0.00	1,605.17	0.00	0.00	0.00	9,331.37

MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE							TOTAL	REFUNDS	INDIRECT		NET	BALANCE
		July 1, 2021	REVENUES	PERSONAL SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS		
MOA- Pontotoc - Shankle	325821	176,876.46	5,000.00	2,415.44	0.00	400.00	0.00	9,500.00	12,315.44	0.00	0.00	10,500.00	180,061.02	
General MOA for Horticulture Unit	325822	22,638.32	24,000.00	0.00	3,361.04	4,376.23	8,097.85	6,272.00	22,107.12	0.00	0.00	0.00	24,531.20	
Support for LSBI 01121033 Wood	325828	62,300.64	0.00	0.00	363.45	0.00	0.00	0.00	363.45	0.00	0.00	0.00	61,937.19	
MOA - CMREC Plant Pathology Program	325837	8,260.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,260.51	
General MOA - Faculty	325870	13,795.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-13,795.06	0.00	
General MOA - ThornBiosciences-Ryan	325872	713.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	713.19	
General MOA-ADS-Willard	325873	25,101.63	0.00	174.96	0.00	0.00	0.00	0.00	174.96	0.00	0.00	0.00	24,926.67	
Gen. MOA Weed Science-Byrd/Taylor	325886	215.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	215.37	
Food Science-Fixed SMOAs<\$20,000	325887	15.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.78	
GMOA/MS Highway/Byrd/Wright	325890	58,840.37	1,942.17	0.00	0.00	122.00	506.03	0.00	628.03	0.00	850.00	0.00	59,304.51	
PSS General MOA - Morrison	325893	91,565.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,565.92	
Entergy 04020186 Evans	325944	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	
PSS Bio-Tech MOA - Peterson	325950	51.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.16	
MAFES Control Account	325999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
General MOA Lemus	326001	253.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	253.35	
Biotechnology Instructional Video	326014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MOA - John D. Byrd Weed Science	326096	1,170.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,170.13	
MOA - Erick Larson	326121	159.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	159.74	
GMOA - Lee Turnage	326216	3,749.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,749.63	
GMOA-Christian Baldwin	326217	4,974.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,974.57	
MS Corn Prom Bd. Parent Fund	326229	52,052.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,052.33	
Hartwig Endowment - 430856 - PSS	326259	65,310.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,310.85	
VP - DAFVM Awards	326328	0.00	12,100.00	13,149.71	0.00	0.00	0.00	0.00	13,149.71	0.00	0.00	1,049.71	0.00	
Dr. Glover B. Triplett End-Agronomy	326430	12,012.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,012.96	
Bayer CropSc Fixed Price Ag Div	326649	12.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.05	
MOA - Dhillon	326726	12,719.39	48,480.00	12,150.93	603.92	735.13	2,205.94	0.00	15,695.92	0.00	4,668.00	0.00	40,835.47	
Dow AgroSciences-Dodds MAFES FP Ag	326786	2,600.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,600.29	
Glover B. Triplett Endowed Fund	326815	1,693.53	3,000.00	1,989.31	0.00	40.00	763.60	0.00	2,792.91	0.00	0.00	0.00	1,900.62	
Monsanto - Cook (MAFES FP Ag Div)	326893	22,361.42	42,000.00	288.05	3,134.10	13,908.77	19,619.42	8,717.00	45,667.34	0.00	0.00	0.00	18,694.08	
Monsanto - Bond (MAFES FP Ag Div)	326910	12,292.88	7,866.00	0.00	9,608.70	3,470.00	9,053.46	0.00	22,132.16	0.00	0.00	0.00	-1,973.28	
Monsanto - Shankle (MAFES FP AgDiv)	326913	23,641.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,641.25	
Monsanto-Reynolds (MAFES FP Ag Div)	326932	55,703.75	41,952.00	0.00	1,978.69	13,648.47	28,089.72	6,995.19	50,712.07	0.00	4,976.00	0.00	41,967.68	
Monsanto - Gore (MAFES FP Ag Div)	326937	34,411.60	0.00	3,217.41	0.00	7,580.12	18,725.66	0.00	29,523.19	0.00	0.00	0.00	4,888.41	
Bayer CropScience-Reynolds MAFES FP	326945	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17	
GMOA - White Sand Unit	326949	3,748.01	0.00	0.00	0.00	2,000.00	1,229.77	0.00	3,229.77	0.00	0.00	0.00	518.24	
Triplett Dorman Gardens Foundation	326997	948.34	12,000.00	4,781.53	21.00	104.98	1,602.65	0.00	6,510.16	0.00	0.00	0.00	6,438.18	
Texas A&M AgriLife M1903793 (C)	327000	-10,823.48	45,582.80	32,460.89	0.00	0.00	0.00	0.00	32,460.89	0.00	13,579.09	0.00	-11,280.66	
Texas A&M AgriLife M1903793 (C)	327001	-1,884.67	5,755.81	1,404.80	0.00	0.00	0.00	0.00	1,404.80	0.00	602.05	0.00	1,864.29	
MDAC CTD 10/8/19	327002	-1,688.31	12,538.48	3,685.32	0.00	4,032.50	11,739.07	0.00	19,456.89	0.00	0.00	0.00	-8,606.72	
MDAC CTD 10/8/19	327003	0.00	4,102.68	2,758.19	0.00	2,032.24	9,178.19	0.00	13,968.62	0.00	0.00	0.00	-9,865.94	
MDAC dtd 10/8/19 (C)	327004	-7,929.00	0.00	487.98	0.00	212.95	3,335.16	0.00	4,036.09	0.00	0.00	0.00	-11,965.09	
MDAC CTD 10/8/19	327005	-594.87	1,088.61	0.00	0.00	533.50	485.93	0.00	1,019.43	0.00	0.00	0.00	-525.69	
MDAC CTD 10/8/19	327006	-1,333.37	9,956.83	5,525.80	3,750.56	4,436.62	7,528.04	0.00	21,241.02	0.00	0.00	0.00	-12,617.56	
MDAC CTD 10/8/19 (C)	327007	0.00	0.00	0.00	0.00	160.00	0.00	0.00	160.00	0.00	0.00	0.00	-160.00	
MDAC CTD 10/8/19	327008	-628.00	4,337.53	2,359.53	5,106.96	150.00	325.60	0.00	7,942.09	0.00	0.00	0.00	-4,232.56	
BPI MDAC MOU CTD 9/14/19	327009	6,116.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,116.26	
Colorado State Univ. G-91450-01	327011	-877.75	33,033.40	584.75	4,519.36	26,490.09	6,141.54	0.00	37,735.74	0.00	0.00	0.00	-5,580.09	
USDA ARS 58-6066-0-007	327013	20.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.86	0.00	0.00	

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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Cotton Inc 22-554MS	328155	0.00	488.15	3,444.00	488.15	0.00	604.26	0.00	4,536.41	0.00	0.00	0.00	-4,048.26
APSU SUB NO 000004 250189-46117	328156	0.00	102.81	116.80	750.01	0.00	1,289.41	0.00	2,156.22	0.00	639.83	0.00	-2,693.24
SMOA's for White PRIVATE PROFIT	328158	0.00	7,764.50	973.57	0.00	6,000.00	95.10	0.00	7,068.67	0.00	4,856.00	0.00	-4,160.17
SMOA's for White PRIVATE PROFIT (C)	328159	0.00	2,147.50	0.00	0.00	0.00	562.03	0.00	562.03	0.00	1,343.00	0.00	242.47
Cotton, Inc. CTD 12-02-2021	328160	0.00	24,976.00	7,222.83	0.00	12,006.71	2,497.00	0.00	21,726.54	0.00	0.00	0.00	3,249.46
Cotton, Inc. RENEWAL5; 17-551	328161	0.00	6,396.40	3,526.48	0.00	614.95	590.05	0.00	4,731.48	0.00	1,290.87	0.00	374.05
Ag Leader Technology, Inc 2022-28	328163	0.00	37,193.00	0.00	0.00	1,377.75	11,082.89	0.00	12,460.64	0.00	5,291.83	0.00	19,440.53
Cotton, Inc. RENEWAL 2; 20-471	328164	0.00	17,149.36	16,113.84	3,405.12	339.00	6,360.10	0.00	26,218.06	0.00	3,822.65	0.00	-12,891.35
Cotton, Inc Renewal 1; 21-007	328165	0.00	13,039.37	17,853.64	3,557.00	1,692.00	166.92	0.00	23,269.56	0.00	3,490.43	0.00	-13,720.62
Cotton, Inc Renewal 1; 21-863	328166	0.00	12,209.33	6,073.32	1,338.10	1,955.00	12,058.87	0.00	21,425.29	0.00	2,758.29	0.00	-11,974.25
Allflex DTD 10/19/21 Private	328167	0.00	0.00	11,599.10	0.00	0.00	258.27	0.00	11,857.37	0.00	5,395.10	0.00	-17,252.47
Cotton Inc. RENEWAL 3: 19-068	328169	0.00	0.00	16,113.84	580.75	355.25	178.27	0.00	17,228.11	0.00	2,584.22	0.00	-19,812.33
Cotton Inc 21-005; Renewal 1	328170	0.00	1,738.47	1,769.32	0.00	300.00	1,681.70	0.00	3,751.02	0.00	562.65	0.00	-2,575.20
Children's Fdn of MS 2022-37	328171	0.00	0.00	21,334.72	0.00	2,146.50	0.00	0.00	23,481.22	0.00	2,348.12	0.00	-25,829.34
Cotton Inc 18-406; Renewal 4	328172	0.00	0.00	5,288.08	177.87	239.24	1,718.99	0.00	7,424.18	0.00	1,113.63	0.00	-8,537.81
MS Corn Promotion Board 06-2022	328173	0.00	0.00	7,729.61	0.00	0.00	816.20	0.00	8,545.81	0.00	0.00	0.00	-8,545.81
MS Corn Promotion Board 10-2022	328174	0.00	0.00	0.00	0.00	0.00	3,580.00	0.00	3,580.00	0.00	0.00	0.00	-3,580.00
MS Corn Promotion Board 13-2022	328175	0.00	0.00	6,176.34	0.00	650.00	2,102.29	0.00	8,928.63	0.00	0.00	0.00	-8,928.63
William M. White - McGee	328177	0.00	3,000.00	0.00	0.00	40.00	2,960.00	0.00	3,000.00	0.00	0.00	0.00	0.00
William M. White - Krishnan	328178	0.00	2,786.00	72.30	0.00	164.72	0.00	0.00	237.02	0.00	0.00	214.00	2,762.98
William M. White - Hill	328179	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,520.00	1,520.00
MS Corn Promotion Board 45-2022	328180	0.00	0.00	0.00	0.00	0.00	1,306.40	0.00	1,306.40	0.00	0.00	0.00	-1,306.40
MS Corn Promotion Board 17-2022	328181	0.00	0.00	5,731.45	0.00	0.00	0.00	0.00	5,731.45	0.00	0.00	0.00	-5,731.45
MS Corn Promotion Board 38-2022	328182	0.00	0.00	3,271.35	135.73	72.00	214.51	0.00	3,693.59	0.00	0.00	0.00	-3,693.59
North MS Education Consorti 2022-43	328183	0.00	8,116.00	4,131.75	37.08	467.64	0.00	0.00	4,636.47	0.00	463.65	0.00	3,015.88
MS Corn Promotion Board 44-2022	328184	0.00	0.00	4,908.16	614.97	0.00	3,403.85	0.00	8,926.98	0.00	0.00	0.00	-8,926.98
MS Corn Promotion Board 30-2022	328185	0.00	0.00	3,271.35	0.00	0.00	0.00	0.00	3,271.35	0.00	0.00	0.00	-3,271.35
MS Corn Promotion Board 16-2022	328186	0.00	0.00	2,684.54	0.00	0.00	0.00	0.00	2,684.54	0.00	0.00	0.00	-2,684.54
SRSFC EMAIL DTD 03/16/22	328187	0.00	6,350.00	0.00	0.00	450.00	0.00	0.00	450.00	0.00	0.00	0.00	5,900.00
MS Corn Promotion Board 05-2022 (C)	328188	0.00	0.00	1,480.61	0.00	0.00	0.00	0.00	1,480.61	0.00	0.00	0.00	-1,480.61
BASF Corp Contract dtd 03/11/22	328189	0.00	0.00	1,199.50	0.00	0.00	0.00	0.00	1,199.50	0.00	545.77	0.00	-1,745.27
MS Peanut Promotion Board 01-2022	328190	0.00	0.00	1,996.61	155.62	0.00	956.32	0.00	3,108.55	0.00	0.00	0.00	-3,108.55
MS Peanut Promotion Board 02-2022	328191	0.00	0.00	1,774.85	0.00	0.00	7,022.61	0.00	8,797.46	0.00	0.00	0.00	-8,797.46
MS Peanut Promotion Board 03-2022	328192	0.00	0.00	0.00	0.00	0.00	560.03	0.00	560.03	0.00	0.00	0.00	-560.03
MS Soybean Promotion Board 01-2022	328193	0.00	0.00	3,769.60	0.00	0.00	0.00	0.00	3,769.60	0.00	0.00	0.00	-3,769.60
MS Soybean Promotion Board 06-2022	328194	0.00	0.00	7,554.90	0.00	201.00	248.99	0.00	8,004.89	0.00	0.00	0.00	-8,004.89
MS Soybean Promotion Bd 06-2022 (C)	328195	0.00	0.00	0.00	0.00	0.00	2,450.25	0.00	2,450.25	0.00	0.00	0.00	-2,450.25
The NAPPC LTR DTD 03/09/22	328196	0.00	9,949.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00	0.00	0.00	8,449.00
MS Soybean Promotion Board 02-2022	328197	0.00	0.00	8,293.84	305.60	0.00	8,803.93	0.00	17,403.37	0.00	0.00	0.00	-17,403.37
MS Soybean Promotion Board 11-2022	328199	0.00	0.00	535.41	1,253.86	0.00	17,522.86	0.00	19,312.13	0.00	0.00	0.00	-19,312.13
MS Soybean Promotion Board 16-2022	328200	0.00	0.00	0.00	0.00	1,498.43	0.00	0.00	1,498.43	0.00	0.00	0.00	-1,498.43
MS Soybean Promotion Board 20-2022	328202	0.00	0.00	7,199.49	0.00	807.40	4,022.48	0.00	12,029.37	0.00	0.00	0.00	-12,029.37
MS Soybean Promotion Board 21-2022	328203	0.00	0.00	8,008.73	80.73	479.00	2,833.52	0.00	11,401.98	0.00	0.00	0.00	-11,401.98
MS Soybean Promotion Board 23-2022	328204	0.00	0.00	12,218.35	0.00	0.00	1,495.35	0.00	13,713.70	0.00	0.00	0.00	-13,713.70
MS Soybean Promotion Board 27-2022	328206	0.00	0.00	9,488.79	193.59	0.00	51.50	0.00	9,733.88	0.00	0.00	0.00	-9,733.88
MS Soybean Promotion Board 31-2022	328207	0.00	0.00	1,299.46	0.00	0.00	2,221.48	0.00	3,520.94	0.00	0.00	0.00	-3,520.94
MS Soybean Promotion Board 32-2022	328208	0.00	0.00	8,360.27	1,729.63	950.50	5,000.91	0.00	16,041.31	0.00	0.00	0.00	-16,041.31
MS Soybean Promotion Bd 39-2022 (C)	328209	0.00	0.00	8,056.92	0.00	0.00	19.44	0.00	8,076.36	0.00	0.00	0.00	-8,076.36

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2022

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2022
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
IMLS ARPML-250498-OMLS-22	332861	0.00	8,638.55	15,109.80	0.00	75.00	2,158.71	0.00	17,343.51	0.00	0.00	0.00	-8,704.96
MDWFP FWS 1434-HQ-13-RU-01543	333038	31,816.96	20,000.00	0.00	1,705.21	1,940.47	8,704.72	0.00	12,350.40	0.00	0.00	0.00	39,466.56
MDWFP FWS 1434-HQ-13-RU-01543	333042	61,894.04	20,000.00	10,871.40	5,276.31	3,353.00	87.89	0.00	19,588.60	0.00	0.00	0.00	62,305.44
MDWFP FWS 14-16-0009-1543 Schram	333044	2,201.07	0.00	0.00	0.00	0.00	709.89	0.00	709.89	0.00	0.00	0.00	1,491.18
MS DEV AUTHORITY CTD 5/10/2021	333087	0.00	5,000.00	3,088.27	0.00	671.50	2,056.87	0.00	5,816.64	0.00	0.00	816.64	0.00
Arch Wood Protection, Inc	335001	180.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.52
Kop-Coat, Inc. 09101065 Barnes	335070	1,748.93	0.00	1,149.60	0.00	210.00	0.00	0.00	1,359.60	0.00	0.00	0.00	389.33
Penta Task Force 10040412 Barnes	335081	2,746.81	1,430.00	1,444.90	0.00	0.00	0.00	0.00	1,444.90	0.00	430.00	-2,301.91	0.00
MOA W & F Research Reserve	335085	48,366.94	3,517.50	22,132.06	0.00	164.58	2,793.86	0.00	25,090.50	0.00	1,475.00	0.00	25,318.94
National Wild Turkey Federation	335087	5,539.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,539.04
Walnut Research	335095	-187.57	0.00	32,919.60	144.58	1,642.74	1,110.09	0.00	35,817.01	0.00	0.00	0.00	-36,004.58
SMOA3 - Darrel Nicholas	335099	6,833.48	0.00	6,988.18	0.00	0.00	64.58	0.00	7,052.76	0.00	0.00	0.00	-219.28
ENSAFE Inc PO8875	335104	2,585.69	2,750.00	3,651.03	0.00	645.44	0.00	0.00	4,296.47	0.00	860.00	0.00	179.22
SMOA3 - Barnes	335106	9,531.30	5,677.50	7,019.27	1,914.37	66.16	43.96	0.00	9,043.76	0.00	1,791.00	0.00	4,374.04
Arch Wood Protection 11050592	335121	85.93	2,200.00	0.00	0.00	0.00	50.44	0.00	50.44	0.00	675.00	0.00	1,560.49
Kop-Coat 2011 Kop-Coat-1	335135	1,408.77	0.00	1,404.66	0.00	0.00	0.00	0.00	1,404.66	0.00	0.00	0.00	4.11
Populus Breeding 12080935	335138	2,183.12	0.00	0.00	0.00	2,183.12	0.00	0.00	2,183.12	0.00	0.00	0.00	0.00
Southern Ionics SMOA dtd 04/19/12	335144	71.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.12
SMOA4 - Jilei Zhang	335145	-443.49	8,901.25	0.00	0.00	100.00	0.00	0.00	100.00	0.00	2,807.00	0.00	5,550.76
Railway Tie Association dtd 7/02/12	335149	5,890.47	0.00	901.67	2,912.15	750.00	60.17	0.00	4,623.99	0.00	0.00	0.00	1,266.48
Genics, Inc. dated 09/05/12	335152	2,670.25	0.00	1,971.31	0.00	0.00	20.00	0.00	1,991.31	0.00	0.00	0.00	678.94
Missouri Dept of Conservation CA 76	335166	34,374.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,374.09	0.00	0.00
GMOA - Department of Forestry	335168	27,470.75	40,100.00	371.51	0.00	685.88	2,740.65	0.00	3,798.04	0.00	50.00	0.00	63,722.71
Lonza Wood Protection PO 4500761525	335169	1,198.84	0.00	0.00	1,520.28	0.00	389.68	0.00	1,909.96	0.00	0.00	0.00	-711.12
GMOA - Dept of Forest Products	335170	62,332.33	14,960.00	0.00	4,426.69	6,359.20	1,814.72	0.00	12,600.61	0.00	5,188.14	0.00	59,503.58
Jernigan Copeland SMOA dtd 3/3/14	335172	-10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00
Kop-Coat S14001459	335183	2,128.02	0.00	1,529.53	92.00	0.00	180.57	0.00	1,802.10	0.00	0.00	0.00	325.92
Kop-Coat S14001458	335184	1,586.33	0.00	901.63	92.00	0.00	0.00	0.00	993.63	0.00	0.00	0.00	592.70
Contract dtd 4/3/14	335185	546.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	546.29
Viance, LLC S15000495	335192	-542.18	5,950.00	0.00	0.00	0.00	69.08	0.00	69.08	0.00	1,860.00	0.00	3,478.74
Private Profit dtd 6/30/15	335200	5,405.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,405.80
Kop-Coat, Inc. Signed 10/10/16	335225	1,371.78	0.00	0.00	138.00	0.00	0.00	0.00	138.00	0.00	0.00	0.00	1,233.78
Arch Wood Protection, Inc.	335227	1,190.27	9,000.00	1,879.64	0.00	0.00	0.00	0.00	1,879.64	0.00	2,814.00	0.00	5,496.63
Timber Product Inspect 2017 TPI-SB1	335229	16,830.94	10,675.00	5,304.07	525.15	480.00	1,833.18	0.00	8,142.40	0.00	3,903.00	-15,460.54	0.00
Drax Biomass Intl. 10/16/17 (P)	335236	7,071.27	0.00	171.69	0.00	289.54	2,254.76	0.00	2,715.99	0.00	0.00	-4,355.28	0.00
NAS 2000008944 (P)	335238	42,963.45	-49,732.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-627.81	6,140.74	0.00
Kop Coat, Inc.	335300	340.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-340.59	0.00
Nisus Corporation 03090905 Barnes	335373	4,864.19	2,500.00	2,168.15	0.00	2,500.00	0.00	0.00	4,668.15	0.00	782.00	0.00	1,914.04
Univ of Maine SMOA - Nicholas	335407	314.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-314.74	0.00
Private Profit - SMOAs for Street	335408	24,604.29	0.00	0.00	0.00	0.00	695.29	0.00	695.29	0.00	0.00	0.00	23,909.00
Natl Council Air&Stream EW-EWG-2139	335409	3,579.50	5,032.00	5,903.69	0.00	0.00	67.01	0.00	5,970.70	0.00	757.64	0.00	1,883.16
Weyerhaeuser NR Co. 36BFC17E	335411	4,995.12	0.00	1,387.78	0.00	2,466.00	115.12	0.00	3,968.90	0.00	0.00	0.00	1,026.22
BASF Corp. BAS 851H - Ezell	335412	13,733.21	0.00	1,359.13	1,908.81	1,900.99	3,447.48	0.00	8,616.41	0.00	0.00	0.00	5,116.80
Oregon State Univ SMOA-Barnes	335413	4,321.44	-2,300.00	1,404.53	0.00	0.00	0.00	0.00	1,404.53	0.00	0.00	-616.91	0.00
MDEQ 18-00045 (P) Task 2-Igley	335414	-8.54	1,391.10	1,922.66	0.00	0.00	0.00	0.00	1,922.66	0.00	538.34	0.00	-1,078.44
Taylor Endowed Chair	335416	52.02	19,471.68	19,754.33	0.00	0.00	0.00	0.00	19,754.33	0.00	0.00	0.00	-230.63
MDEQ 18-00045 (C) Task 3-Igley	335418	0.00	1,391.10	1,758.82	0.00	0.00	0.00	0.00	1,758.82	0.00	492.47	0.00	-860.19
MDEQ 18-00045 (C) Task 5-Igley	335419	-10,028.60	33,463.22	47,159.54	807.81	0.00	0.00	0.00	47,967.35	0.00	13,430.86	0.00	-37,963.59

**MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE	PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE	
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES			EQUIPMENT	COSTS		TRANSFERS
FEMA EMW-2021-CA-00070-S01 (C)	362395	0.00	3,674.73	21,005.94	0.00	0.00	0.00	0.00	21,005.94	0.00	5,461.54	0.00	-22,792.75
FAA (US DOT) 15-C-UAS-MSU-A - (C)	362396	0.00	35,841.80	92,587.12	0.00	4,771.00	0.00	0.00	97,358.12	0.00	44,297.94	0.00	-105,814.26
MDOT SPR-2021-00(012)/108890-101000	362397	0.00	2,087.30	10,413.51	0.00	321.00	0.00	0.00	10,734.51	0.00	3,576.65	0.00	-12,223.86
MS Off Hwy Safety TR-2022-TR-40-11	362398	0.00	39,954.74	45,611.56	0.00	0.00	0.00	0.00	45,611.56	0.00	11,859.01	0.00	-17,515.83
MS Off Hwy Safety SO-2022-SO-40-11	362399	0.00	79,088.18	105,615.26	11,808.33	82.65	72.15	0.00	117,578.39	0.00	53,067.76	0.00	-91,557.97
NSF IIS-1320909 (C)	362607	-3.36	0.00	0.00	0.00	682.00	0.00	0.00	682.00	0.00	-431.60	3.36	-250.40
NSF IIS-1408672 (P)	362629	-14,295.47	18,710.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,415.15	0.00	0.00
NSF IIS-1408672 - Bethel (C)	362632	0.00	-381.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-381.41	0.00	0.00
NSF- 1458253	362650	-86.23	57,891.56	0.00	0.00	56,800.00	0.00	0.00	56,800.00	0.00	-1,019.59	0.00	2,024.92
University of MS 16-08-013	362653	-486.70	0.00	-486.70	0.00	0.00	0.00	0.00	-486.70	0.00	0.00	0.00	0.00
NSF 1458449	362655	-3,147.52	2,823.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	323.91	0.00
Univ of Southern MS USM-GR05614-001	362671	-15,173.59	18,350.92	0.00	0.00	1,050.00	0.00	0.00	1,050.00	0.00	2,127.33	0.00	0.00
NSF 1614861	362672	-37,957.97	43,664.65	-5,015.98	0.00	0.00	2,218.00	0.00	-2,797.98	0.00	8,504.66	0.00	0.00
State Univ NY SUNY 550113396775544	362674	-5,477.32	0.00	-5,166.76	0.00	0.00	-310.56	0.00	-5,477.32	0.00	0.00	0.00	0.00
NSF 1707988	362682	-2,131.16	1,000.00	-2,648.72	0.00	0.00	0.00	0.00	-2,648.72	0.00	1,517.56	0.00	0.00
NSF 1659630	362685	0.00	-309.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-309.81
NSF 1664264	362686	10.00	7,134.70	484.96	0.00	4,310.00	220.46	0.00	5,015.42	0.00	2,129.28	0.00	0.00
NSF 1718384	362692	-9,332.96	99,489.79	75,305.40	0.00	289.00	2,299.00	0.00	77,893.40	0.00	29,998.86	0.00	-17,735.43
NSF 1662854	362694	0.00	62,862.11	34,213.74	6,663.29	6,139.00	0.00	0.00	47,016.03	0.00	17,203.60	0.00	-1,357.52
NSF 1565484- (P)	362695	-5,485.07	85,356.87	54,971.58	0.00	75.00	0.00	0.00	55,046.58	0.00	25,046.20	0.00	-220.98
NSF 1565484- (C) Part. Cost	362696	0.00	449,812.58	0.00	2,581.81	447,167.78	62.99	0.00	449,812.58	0.00	0.00	0.00	0.00
NSF 1711449	362698	-5,680.07	11,871.08	2,999.35	1,075.92	0.00	0.00	0.00	4,075.27	0.00	1,936.02	0.00	179.72
DHHS 90RT5040-01-00	362868	-24,611.79	120,574.86	72,768.51	0.00	12,655.99	2.64	0.00	85,427.14	0.00	10,658.74	122.81	0.00
DOEn DE-FG02-07ER41528 - Dutta	363006	-29,801.78	308,986.71	205,753.67	7,522.97	5,933.00	71.12	0.00	219,280.76	0.00	84,191.40	0.00	-24,287.23
EPA 00D84018	363324	-131.93	67,371.41	32,738.73	2,918.98	4,250.33	11,162.58	0.00	51,070.62	0.00	17,515.13	0.00	-1,346.27
EPA 01D08520 (P)	363328	-8,207.97	99,245.15	18,991.16	1,655.83	46,665.05	2,293.00	0.00	69,605.04	0.00	31,002.96	0.00	-9,570.82
MDE College Readiness CTD 9/24/21	363345	0.00	52,000.00	0.00	0.00	41,400.00	0.00	0.00	41,400.00	0.00	10,730.00	130.00	0.00
Oktibbeha Co Sc District 2022-46	363353	0.00	0.00	4,825.02	0.00	652.26	0.00	0.00	5,477.28	0.00	1,424.09	0.00	-6,901.37
USDA FPL 16-JV-11111129-088- (P)	363357	0.00	11,305.34	11,305.34	0.00	0.00	0.00	0.00	11,305.34	0.00	0.00	0.00	0.00
MDES dtd 7/8/16- WTO	363358	-263,058.58	266,384.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	686.34	-2,639.08	0.00
MDES dtd 7/8/16- MDESAR	363359	-130,230.91	133,463.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	667.89	-2,564.20	0.00
MDES dtd 7/8/16- Custom Development	363360	-398,077.19	398,077.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA NIFA 2017-67020-26375 (C)	363365	0.00	982.58	0.00	482.11	867.00	115.58	0.00	1,464.69	0.00	0.00	0.00	-482.11
USDA USFS 17-CS-11081109-024	363368	-3,332.24	0.00	-968.12	786.11	0.00	-107.10	0.00	-289.11	0.00	-557.86	0.00	-2,485.27
USDA NIFA 2017-51102-27270 (C)	363376	0.00	502.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA NIFA 2018-67021-27668 (C)	363378	-3,526.79	3,526.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA NIFA 2018-67022-28050 (C)	363381	-262.01	6,414.74	4,632.05	0.00	240.60	48.21	0.00	4,920.86	0.00	1,523.27	0.00	-291.40
USDA ARS 58-6001-8-001	363383	-3,117.30	16,077.10	18,134.57	0.00	1,047.00	224.97	0.00	19,406.54	0.00	0.00	0.00	-6,446.74
USDA ARS 58-6001-8-003 (C)	363384	-5,356.77	78,564.82	104,354.36	1,206.74	5,672.13	11,998.81	0.00	123,232.04	0.00	0.00	33,719.95	-16,304.04
USDA APHIS AP19PPQS&T00C013	363392	-19,554.38	18,898.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	655.48	0.00
USDA USFS 19-DG11083150-006	363394	-6,061.04	6,951.33	732.79	0.00	157.50	69.27	0.00	959.56	0.00	0.00	0.00	-69.27
USDA NIFA 2019-6901-29928 (C)	363398	3,312.23	-795.32	1,830.07	0.00	0.00	0.00	0.00	1,830.07	0.00	832.68	0.00	-145.84
USGS-DOI G16AP00065- (P)	363476	-765.29	1,481.58	0.00	0.00	0.00	716.29	0.00	716.29	0.00	0.00	0.00	0.00
USGS DOI G19AP00004	363489	0.00	31,164.00	0.00	0.00	40,903.51	0.00	0.00	40,903.51	0.00	0.00	0.00	-9,739.51
USGS-DOI G16AP00065 (C)	363494	0.00	258.35	0.00	0.00	994.99	715.08	0.00	1,710.07	0.00	0.00	0.00	-1,451.72
USGS-DOI G16AP00065 (C)	363495	0.00	12,346.78	0.00	0.00	12,346.78	0.00	0.00	12,346.78	0.00	0.00	0.00	0.00
Quitman County, MS 2020-59	363496	2,953.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	923.11	-2,030.70	0.00
National Park Serv (DOI) P20AC01016	363497	0.00	10,830.96	8,286.02	460.04	0.00	0.00	0.00	8,746.06	0.00	1,530.56	0.00	554.34

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	
ERDC DOD W912HZ22C0004 (C) Topic 1	364132	0.00	288,272.95	160,157.10	0.00	10,670.00	0.00	0.00	170,827.10	0.00	78,395.04	0.00	39,050.81
ERDC DOD W912HZ22C0004 (C) Topic 2	364133	0.00	109,564.01	75,343.05	0.00	0.00	0.00	0.00	75,343.05	0.00	35,081.56	0.00	-860.60
ERDC DOD W912HZ22C0004 (C) Topic 3	364134	0.00	129,956.34	56,271.71	0.00	0.00	0.00	0.00	56,271.71	0.00	25,603.63	0.00	48,081.00
ERDC DOD W912HZ22C0004 (C) Topic 4	364135	0.00	67,829.52	38,365.79	0.00	0.00	0.00	0.00	38,365.79	0.00	17,456.43	0.00	12,007.30
ALMMII/PNP K005-01 Project #21025	364136	0.00	0.00	2,575.76	0.00	0.00	0.00	0.00	2,575.76	0.00	1,171.97	0.00	-3,747.73
ALMMII/PNP K005-01 Project #21025(C	364137	0.00	0.00	30,137.95	0.00	0.00	0.00	0.00	30,137.95	0.00	13,488.14	0.00	-43,626.09
ALMMII/PNP K005-01 Project #21025(C	364138	0.00	0.00	45,568.11	0.00	363.96	0.00	0.00	45,932.07	0.00	18,364.17	0.00	-64,296.24
USM 8006827-01.01 MSU	364139	0.00	0.00	15,261.46	1,574.11	0.00	0.00	0.00	16,835.57	0.00	4,377.25	0.00	-21,212.82
Spectral Energies/PFP SB1816-001-2	364140	0.00	25,020.00	11,181.99	0.00	0.00	0.00	0.00	11,181.99	0.00	5,087.81	0.00	8,750.20
Torch Tech PFP T21S002 TOID04190090	364144	0.00	0.00	25,699.71	0.00	0.00	0.00	0.00	25,699.71	0.00	11,693.37	0.00	-37,393.08
Univ of Michigan-ARC SUBK00017445	364146	0.00	0.00	11,098.53	0.00	0.00	44.27	0.00	11,142.80	0.00	5,069.97	0.00	-16,212.77
General Dynamics/PFP GDIT-01185	364147	0.00	17,229.68	56,517.41	0.00	0.00	0.00	0.00	56,517.41	0.00	14,694.53	0.00	-53,982.26
NSF 2144997 (C) Participant Costs	364191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NSF 2210839	364194	0.00	0.00	1,121.87	0.00	0.00	208.73	0.00	1,330.60	0.00	605.42	0.00	-1,936.02
NSF 2144270	364197	0.00	20,490.59	16,992.64	6,629.46	1,632.80	11,777.23	0.00	37,032.13	0.00	13,715.68	0.00	-30,257.22
NSF CCF-2215916	364199	0.00	85,308.09	105,581.77	0.00	0.00	0.00	0.00	105,581.77	0.00	0.00	0.00	-20,273.68
NSF 2145967 (C) Participant Costs	364201	0.00	295.00	6,894.34	0.00	0.00	295.00	0.00	7,189.34	0.00	0.00	0.00	-6,894.34
NSF 2046515 (C) Participant Costs	364202	0.00	0.00	0.00	0.00	935.25	0.00	0.00	935.25	0.00	0.00	0.00	-935.25
NSF 2124908 (C)	364203	0.00	0.00	0.00	0.00	5,440.00	0.00	0.00	5,440.00	0.00	0.00	0.00	-5,440.00
Whatcom Community Coll DGE-1842096	364204	0.00	0.00	40,521.91	0.00	9,243.58	1,214.81	0.00	50,980.30	0.00	0.00	0.00	-50,980.30
NSF 2153369	364206	0.00	0.00	4,038.27	0.00	0.00	0.00	0.00	4,038.27	0.00	1,837.41	0.00	-5,875.68
NSF 2142218	364208	0.00	0.00	0.00	0.00	300.00	161.14	0.00	461.14	0.00	209.82	0.00	-670.96
Whatcom Community Coll DGE-1842096C	364210	0.00	0.00	0.00	0.00	1,053.64	0.00	0.00	1,053.64	0.00	0.00	0.00	-1,053.64
MSCDD 4001-DD-21-RE	364251	0.00	0.00	6,588.41	0.00	0.00	0.00	0.00	6,588.41	0.00	0.00	0.00	-6,588.41
MDMH CTD 3/1/22	364252	0.00	0.00	10,641.17	0.00	2,185.85	0.00	0.00	12,827.02	0.00	2,700.91	0.00	-15,527.93
University of KY 3200004525-22-162	364253	0.00	6,723.87	13,109.98	0.00	1,309.00	0.00	0.00	14,418.98	0.00	3,351.91	0.00	-11,047.02
NIH 1R15MH127565-01A1	364255	0.00	6,235.56	5,631.18	0.00	3,599.99	0.00	0.00	9,231.17	0.00	3,972.69	0.00	-6,968.30
UMMC SP14323-SB8	364256	0.00	0.00	5,183.89	0.00	0.00	0.00	0.00	5,183.89	0.00	0.00	0.00	-5,183.89
UMMC SP14272-SB12	364257	0.00	0.00	7,066.63	0.00	0.00	0.00	0.00	7,066.63	0.00	0.00	0.00	-7,066.63
Chickasaw NDCH OB#20822260	364311	0.00	0.00	5,265.54	0.00	0.00	462.22	0.00	5,727.76	0.00	859.16	0.00	-6,586.92
DOEn DE-EE0009731 (C) Bian	364372	0.00	1,289.22	5,160.70	0.00	0.00	0.00	0.00	5,160.70	0.00	2,322.32	0.00	-6,193.80
DOEn DE-EE0009731 (C) French	364373	0.00	230.93	4,559.57	0.00	0.00	0.00	0.00	4,559.57	0.00	2,051.81	0.00	-6,380.45
DOEn DE-EE0009731 (C) Trawick	364374	0.00	0.00	13,971.56	0.00	0.00	0.00	0.00	13,971.56	0.00	6,287.20	0.00	-20,258.76
DOEn DE-EE0009731 (C) Fuller	364375	0.00	0.00	4,879.47	0.00	0.00	0.00	0.00	4,879.47	0.00	2,195.76	0.00	-7,075.23
DOEn DE-EE0009731 (C) Wall	364376	0.00	0.00	9,495.17	128.70	0.00	0.00	0.00	9,623.87	0.00	4,330.74	0.00	-13,954.61
Pacific NW National Lab 620034	364377	0.00	16,091.74	12,106.17	7,308.65	0.00	0.00	0.00	19,414.82	0.00	5,698.06	0.00	-9,021.14
Pacific NW National Lab 622416	364378	0.00	0.00	1,925.01	0.00	0.00	0.00	0.00	1,925.01	0.00	500.50	0.00	-2,425.51
City of Bay Springs, MS 2020-34	364543	-33,218.36	24,340.50	10,708.97	271.51	0.00	17.03	0.00	10,997.51	0.00	4,835.13	0.00	-24,710.50
Stantec Consulting Services 6/7/21	364554	0.00	18,000.00	22,335.12	0.00	1,364.00	0.00	0.00	23,699.12	0.00	5,807.13	0.00	-11,506.25
Newton County MS 2022-06	364555	0.00	6,500.00	1,413.59	434.51	0.00	0.00	0.00	1,848.10	0.00	2,032.00	-2,619.90	0.00
Pike County, MS 2022-05	364557	0.00	17,500.00	7,872.40	4,468.70	0.00	0.00	0.00	12,341.10	0.00	5,472.00	0.00	-313.10
Ocean Springs School Dist 2022-52	364563	0.00	0.00	3,955.66	0.00	0.00	0.00	0.00	3,955.66	0.00	1,799.83	0.00	-5,755.49
MS Public Health Institute 6/24/21	364710	0.00	2,920.00	1,942.02	0.00	199.00	0.00	0.00	2,141.02	0.00	562.00	-218.00	-1.02
Fndn CSE Companion Fund for Hansen	364712	0.00	36,372.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,221.71	52,593.75
Badminton World Federation 9/30/21	364716	0.00	3,840.00	2,844.42	0.00	480.00	194.70	0.00	3,519.12	0.00	0.00	0.00	320.88
Robert Wood Johnson Fndn 79242	364717	0.00	126,195.00	20,792.08	2,413.25	0.00	0.00	0.00	23,205.33	0.00	2,784.64	0.00	100,205.03
Boehringer Ingelheim DTD 10/15/21	364722	0.00	54,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,000.00
Milwaukee Tools PO# MF-533161	364726	0.00	120,000.00	0.00	5,129.74	24,081.59	21,148.05	0.00	50,359.38	0.00	0.00	0.00	69,640.62

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Children's Foundation of MS 2022-23	364728	0.00	8,113.00	5,428.44	0.00	707.00	0.00	0.00	6,135.44	0.00	0.00	0.00	1,977.56
SCEEE SCEEE-REU-21-03	364732	0.00	5,000.00	2,276.34	0.00	0.00	4,489.42	0.00	6,765.76	0.00	0.00	0.00	-1,765.76
Wenner-Gren Foundation GR. 10179	364733	0.00	40,000.00	32,652.18	0.00	0.00	0.00	0.00	32,652.18	0.00	0.00	0.00	7,347.82
Delta Health Alliance CTD 2/3/22	364737	0.00	5,000.00	0.00	0.00	3,960.00	0.00	0.00	3,960.00	0.00	1,032.00	-8.00	0.00
Hope Science Institute MS 2022-33	364759	0.00	4,672.00	2,899.68	0.00	329.00	0.00	0.00	3,228.68	0.00	0.00	0.00	1,443.32
Psi Chi Int'l Society Psych 1/1/22	364760	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00
Research Corporation #28166	364762	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00
ASCB IFCB Scholarship Award LTR	364767	0.00	0.00	0.00	0.00	364.12	1,476.17	0.00	1,840.29	0.00	0.00	0.00	-1,840.29
Boeing Company PO #2248920, Proj. 8	364770	0.00	0.00	0.00	0.00	6,838.40	0.00	0.00	6,838.40	0.00	0.00	0.00	-6,838.40
Children's Foundation of MS 2022-53	364772	0.00	0.00	7,735.58	0.00	793.32	0.00	0.00	8,528.90	0.00	0.00	0.00	-8,528.90
ICWERX DTD 2/25/22/PNP CIA	364774	0.00	0.00	17,011.24	0.00	0.00	301.19	0.00	17,312.43	0.00	0.00	0.00	-17,312.43
Steel Dynamics/PFP DTD 4/4/22	364775	0.00	0.00	27,499.67	0.00	0.00	0.00	0.00	27,499.67	0.00	0.00	0.00	-27,499.67
Milwaukee Tools PO# MF-578075	364789	0.00	0.00	0.00	517.05	0.00	0.00	0.00	517.05	0.00	0.00	0.00	-517.05
Fndn-Richard H. Johnson Endow Chair	365033	19,565.04	55,000.00	33,757.26	0.00	7,503.52	7,156.88	0.00	48,417.66	0.00	0.00	0.00	26,147.38
Fndn-Cement & Concrete Indust. Fund	365038	1,060.97	0.00	0.00	376.54	0.00	0.00	0.00	376.54	0.00	0.00	0.00	684.43
Paragon Tech Services, Inc. 3/6/14	365189	3,554.66	7,500.00	4,199.40	56.11	0.00	71.34	0.00	4,326.85	0.00	1,246.86	0.00	5,480.95
MSU Fndn-Nuckolls Fund for Lighting	365382	3,500.59	5,700.00	8,350.27	0.00	0.00	0.00	0.00	8,350.27	0.00	0.00	300.00	1,150.32
Univ. of Tennessee A16-1380-S0001	365437	-6,063.96	60,384.76	32,299.88	13,512.92	1,282.00	642.67	0.00	47,737.47	0.00	6,583.33	0.00	0.00
GOMA 231637-00	365441	-35,530.65	98,997.52	43,531.40	0.00	88.44	0.00	0.00	43,619.84	0.00	19,847.03	0.00	0.00
Boeing Company dtd 12/08/2016	365463	54,521.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,521.34
American Heart Assoc 17SDG33410716	365552	-25,073.24	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,824.84	18,248.40	0.00
NAS 2000008944 (C) Sharke	365553	44,045.41	-30,577.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-13,467.70	0.00
MSUFndn-Hunter Henry Jr Family Fund	365561	36,815.21	0.00	23,670.42	2,622.29	10,522.50	0.00	0.00	36,815.21	0.00	0.00	0.00	0.00
Amfora Incorporated 3/8/18	365568	26,048.95	214,095.00	112,238.80	1,187.63	12,180.77	29,847.84	0.00	155,455.04	0.00	66,587.00	0.00	18,101.91
Robert M Hearin Fndn 2017-2021-(C)	365616	473,540.71	0.00	309.00	105.94	48,880.00	0.00	0.00	49,294.94	0.00	0.00	-69,142.48	355,103.29
Boeing Company 04-2018-01-(C) Kundu	365641	24,091.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-24,091.25	0.00
University of FL Support for Ashman	365647	-19,373.40	54,822.00	4,602.60	0.00	0.00	0.00	0.00	4,602.60	0.00	0.00	0.00	30,846.00
Boeing TBCMSU-2016 Project #4	365648	97,891.04	0.00	0.00	0.00	11,281.51	4,438.11	0.00	15,719.62	0.00	7,152.42	0.00	75,019.00
Badminton World Federation (BWF)	365649	725.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,054.88	0.00	1,780.29
Texas Ecolab dtd 12/6/18	365650	-10,558.50	18,172.06	9,077.33	1,719.26	0.00	0.00	0.00	10,796.59	0.00	906.60	0.00	-4,089.63
LG Electronics C2018032541	365692	-8,296.41	24,980.00	0.00	8,050.20	0.00	587.88	0.00	8,638.08	0.00	3,928.02	0.00	4,117.49
Community Fndn MS 4844-1442-4159.3	365697	-1,483.11	18,543.10	16,830.42	0.00	1,780.64	0.00	0.00	18,611.06	0.00	0.00	0.00	-1,551.07
Bezos Family Found DTD 3/22/19	365700	117,783.72	0.00	60,048.63	7,639.63	4,697.98	96.61	0.00	72,482.85	0.00	3,624.14	0.00	41,676.73
Cambridge/PFP SC-CIOSP3-2018 TO2	365703	290,398.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	290,398.73
Cambridge/PFP SC-CIOSP3-2018 TO2- C	365704	126,282.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126,282.24
NIH 1R21NS108954-01- (C)	365705	-46.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.61	0.00
NIH 1P20GM103646- CoreC YR6	365706	-6,228.67	105,409.56	61,346.40	1,510.05	8,750.50	0.00	0.00	71,606.95	0.00	32,581.16	0.00	-5,007.22
Cornell University 84528-11182	365713	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.00
NIH R15HD098660	365716	-7,083.03	82,221.58	50,141.71	7,677.37	4,778.07	-573.00	0.00	62,024.15	0.00	22,771.77	0.00	-9,657.37
Madison County Court 2019-26	365720	-3,806.16	25,000.00	15,060.65	0.00	1,695.24	0.00	0.00	16,755.89	0.00	3,915.77	0.00	522.18
UMMC SP1129-SB2	365721	-35,644.32	66,820.10	21,426.65	0.00	0.00	0.00	0.00	21,426.65	0.00	9,749.13	0.00	0.00
NIH R15HD098660 (C)	365732	-11,974.55	23,110.89	6,394.75	0.00	0.00	0.00	0.00	6,394.75	0.00	4,741.59	0.00	0.00
Univ of Southern CA 121119856	365733	1,766.77	0.00	0.00	0.00	5,120.00	0.00	0.00	5,120.00	0.00	1,778.93	0.00	-5,132.16
USM 8006350-01.01MSU	365735	-7,229.57	22,885.62	19,422.35	0.00	0.00	0.00	0.00	19,422.35	0.00	8,601.19	0.00	-12,367.49
NIH 1P20GM103646- Creutz Pilot	365744	-7,008.38	27,788.09	0.03	0.00	703.50	1,097.61	0.00	1,801.14	0.00	19,673.14	694.57	0.00
NIH 1P20GM103646- Priddy Pilot	365745	-4,828.64	35,857.04	12,335.85	1,867.25	2,060.88	5,135.81	0.00	21,399.79	0.00	15,128.05	0.00	-5,499.44
MSDH SG-100-R7	365748	-349,973.96	349,973.96	-0.02	0.00	0.00	0.00	0.00	-0.02	0.00	0.02	0.00	0.00
MMDH CTD 7/7/2020	365750	430.79	38,243.75	9,983.46	0.00	0.00	0.00	0.00	9,983.46	0.00	1,492.51	0.00	27,198.57

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022**

Title	Fund	BALANCE		PERSONAL						TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2022
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT						
ACL DHHS 90RTEM0007-01-00	365751	-20,265.97	254,044.12	604,534.69	2,840.87	64,045.76	863.68	0.00	672,285.00	0.00	97,152.51	0.00	-535,659.36	
NIH 1R15GM135893-01A1	365752	-12,120.51	96,138.78	25,892.22	0.00	6,591.38	35,744.51	0.00	68,228.11	0.00	29,810.30	0.00	-14,020.14	
US FDA U19FD007069	365759	-113,484.15	113,006.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-477.40	0.00	0.00	
NIH 2R15MH101573-03 (C)	365760	-17,964.79	20,563.17	1,854.76	0.00	0.00	0.00	0.00	1,854.76	0.00	743.62	0.00	0.00	
NIH R15AI142537 (P)	365763	-1,148.83	104,975.65	53,796.17	0.00	6,516.33	17,837.98	0.00	78,150.48	0.00	30,682.47	0.00	-5,006.13	
MA General Hospital/PPF 237365	365766	-6,811.21	20,905.85	13,311.44	0.00	1,261.00	0.00	0.00	14,572.44	0.00	3,076.25	0.00	-3,554.05	
NIH 2R15MH113075-02A1	365767	-21,142.71	116,205.22	53,999.38	0.00	773.94	-687.11	31,605.01	85,691.22	0.00	20,464.18	0.00	-11,092.89	
NIH 1R15MH122937-01A1	365768	-6,920.11	88,196.42	67,398.64	0.00	4,948.45	0.00	0.00	72,347.09	0.00	26,468.99	0.00	-17,539.77	
MS State Dept. of Health SG-100 R9	365769	0.00	509,164.58	551,554.38	8,321.99	157,843.93	12,795.15	2,839.00	733,354.45	0.00	59,448.72	0.00	-283,638.59	
NIH 1R15HL154073-01A1	365770	0.00	54,545.86	28,976.00	0.00	2,213.22	30,621.49	0.00	61,810.71	0.00	23,148.93	0.00	-30,413.78	
NIH 1R21CA260147-01	365772	0.00	727.50	0.00	0.00	250.00	203.13	0.00	453.13	0.00	206.17	0.00	68.20	
Cornell University 137797-21018	365775	0.00	62,547.03	54,950.75	0.00	0.00	0.00	0.00	54,950.75	0.00	25,002.59	0.00	-17,406.31	
NIH R35GM142868	365776	0.00	320,078.19	164,622.59	27,935.42	13,615.48	42,888.55	0.00	249,062.04	0.00	100,062.72	0.00	-29,046.57	
NIH R15GM143702	365777	0.00	93,757.64	38,989.79	1,320.49	2,499.77	37,818.62	0.00	80,628.67	0.00	31,883.06	0.00	-18,754.09	
NIH 1P20GM103646 - Emerson YR9	365779	0.00	357,749.18	191,504.31	787.37	17,095.00	46,316.55	22,179.26	277,882.49	0.00	111,300.62	0.00	-31,433.93	
US FDA U19FD007069 (C) Year 2	365783	0.00	358,827.16	137,281.35	0.00	60,924.00	59,789.09	0.00	257,994.44	0.00	117,387.47	0.00	-16,554.75	
NIH 1P20GM103646 - Ballinger Pilot	365786	0.00	5,937.52	0.00	0.00	3,387.86	692.91	0.00	4,080.77	0.00	1,856.75	0.00	0.00	
NIH 1P20GM103646 - Jordan Pilot	365789	0.00	20,079.33	12,106.25	0.00	0.00	5,102.08	0.00	17,208.33	0.00	6,082.65	0.00	-3,211.65	
NIH 1P20GM103646 - Zhang Pilot	365790	0.00	8,538.04	5,201.13	0.00	0.00	1,721.04	0.00	6,922.17	0.00	3,149.59	0.00	-1,533.72	
US Army Natick W909MY-21-C-0035	365791	0.00	1,374,366.83	121,124.07	7,684.15	912,962.53	20,516.69	0.00	1,062,287.44	0.00	479,107.85	0.00	-167,028.46	
US Army Natick W909MY-21-C-0035 (C)	365792	0.00	19,619.90	26,968.92	0.00	0.00	0.00	0.00	26,968.92	0.00	12,418.63	0.00	-19,767.65	
US Army Natick W909MY-21-C-0035 (C)	365793	0.00	0.00	11,032.39	0.00	0.00	0.00	0.00	11,032.39	0.00	4,966.00	0.00	-15,998.39	
US Army Natick W909MY-21-C-0035 (C)	365794	0.00	2,166.04	4,466.09	0.00	0.00	0.00	0.00	4,466.09	0.00	2,032.07	0.00	-4,332.12	
ERDC DOD W912HZ21C0058 - Parent	365795	0.00	19,627.80	12,112.78	0.00	0.00	0.00	0.00	12,112.78	0.00	5,511.31	0.00	2,003.71	
ERDC DOD W912HZ21C0058 (C) Rahimi	365796	0.00	200,373.77	119,525.77	0.00	1,926.00	0.00	0.00	121,451.77	0.00	53,343.26	0.00	25,578.74	
ERDC DOD W912HZ21C0058 (C) Mosher	365797	0.00	361,668.27	19,799.98	0.00	318,150.63	0.00	0.00	337,950.61	0.00	20,383.99	0.00	3,333.67	
Intelligent Automation/PPF 2642-1	365798	0.00	33,450.00	12,535.98	0.00	783.22	1,870.00	0.00	15,189.20	0.00	4,680.42	0.00	13,580.38	
US Army DOD W56HZV-17-C-0095-(C)017	365799	0.00	21,192.24	18,206.49	0.00	8,288.02	0.00	0.00	26,494.51	0.00	12,055.00	0.00	-17,357.27	
Robert M Hearin Fndn dtd 5/9/19	365801	32,041.98	0.00	1,717.61	0.00	0.00	2,826.07	0.00	4,543.68	0.00	0.00	0.00	27,498.30	
Southeastern Conference (SEC) FY20	365803	489.50	-489.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NICE AMERICA_RD_2019	365805	-15,304.63	15,304.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MSU ARDC- Entergy 10587753	365819	-38,623.01	49,324.00	43,236.03	0.00	5,335.00	0.00	0.00	48,571.03	0.00	22,099.82	0.00	-59,969.86	
W.K. Kellogg Found P0132150	365821	121,101.15	200,000.00	108,141.82	588.74	16,283.00	0.00	0.00	125,013.56	0.00	6,875.75	0.00	189,211.84	
PCI CTD 11/21/19	365825	33,371.20	25,000.00	12,567.11	341.64	0.53	13,086.91	0.00	25,996.19	0.00	2,599.62	0.00	29,775.39	
Strive Tech Inc. 2020-37	365830	3,414.22	0.00	0.00	0.00	1,128.00	0.00	0.00	1,128.00	0.00	1,067.67	-1,218.55	0.00	
Entergy Services, Inc. 10592222	365845	-3,263.08	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	230.80	-506.12	0.00	
MHAP 2020-61	365858	-7,682.09	19,567.34	12,451.44	0.00	1,467.72	0.00	0.00	13,919.16	0.00	3,618.98	0.00	-5,652.89	
Fndn- Partnership School Agreement	365860	4,115.14	19,811.76	0.00	0.00	22,048.93	1,877.97	0.00	23,926.90	0.00	0.00	0.00	0.00	
PCC 99653 R319	365861	19,246.71	-1,914.14	11,466.34	0.00	0.00	2,399.72	0.00	13,866.06	0.00	3,466.51	0.00	0.00	
Cotton Inc. Renewal #1 19-317	365862	-2,772.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,772.41	0.00	
Amer Acad Peds 663837250618271 #006	365866	-2,599.55	2,856.11	0.00	0.00	0.00	-236.46	0.00	-236.46	0.00	20.10	0.00	472.92	
Boeing Company PO#1948999	365869	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Milwaukee Tools TO#1 PO#MF-24273	365870	30,000.00	0.00	3,711.00	0.00	17,011.63	0.00	0.00	20,722.63	0.00	9,100.00	0.00	177.37	
Biohorizons Implant Systems 2020-65	365871	1,517.62	13,866.00	3,595.90	0.00	1,165.25	4,346.30	0.00	9,107.45	0.00	5,168.78	-1,107.39	0.00	
American Floral Endowment 8/19/20	365879	3,072.51	0.00	0.00	0.00	0.00	3,280.00	0.00	3,280.00	0.00	0.00	0.00	-207.49	
OsteoCentric Tech. 2021-16 (P)	365880	4,813.79	-3,775.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	285.50	-752.79	0.00	
The Univ of Memphis dtd 8/31/20	365882	-304.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	304.58	0.00	
Milwaukee Tools TO#2 PO#MF-87019 -C	365885	-12,260.85	30,000.00	5,252.25	0.00	1,520.00	0.00	0.00	6,772.25	0.00	2,632.56	-7,093.16	1,241.18	

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2022
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
ORAU letter DTD 9/16/2020	365886	4,072.18	0.00	753.05	0.00	22.50	2,125.26	0.00	2,900.81	0.00	0.00	0.00	1,171.37
AVANTech, Inc. 20-313 PO#R-200564R1	365887	-4,943.24	4,943.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Gyeongsang Nat'l Univ 20-01	365888	15.40	16,619.00	11,308.71	0.00	0.00	0.00	0.00	11,308.71	0.00	5,145.47	0.00	180.22
CO Dept L&E 21-2701 (163799) (6860)	365890	-16,480.80	35,078.40	0.00	0.00	19,800.00	0.00	0.00	19,800.00	0.00	5,148.00	0.00	-6,350.40
Boeing Company PO#2033141	365892	-55,570.15	199,831.69	0.00	0.00	95,436.48	3,637.36	0.00	99,073.84	0.00	45,112.72	-74.98	0.00
CSN WA 2021-01	365893	-11,315.73	32,083.33	0.00	0.00	15,960.00	0.00	0.00	15,960.00	0.00	4,285.60	-522.00	0.00
Strive Tech Inc. 2021-38	365895	-303.92	0.00	0.00	0.00	-843.00	30.00	0.00	-813.00	0.00	-231.63	0.00	740.71
Fndn - BCOE Faculty Dev.	365896	23,546.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,546.58
West D'Iberville Dev. LLC, 2021-42	365899	-6,784.23	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	224.11	-491.66	0.00
East Carolina Univ CTD 2/25/21	365900	1,000.00	0.00	0.00	670.00	330.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Cost Share for 303959	803959	0.00	11,083.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,083.59	0.00	0.00
Cost Share for 303985	803985	0.00	0.00	0.00	0.00	177.53	4,157.78	0.00	4,335.31	0.00	0.00	5,000.00	664.69
Cost Share for 310327	810327	0.00	2,417.52	3,169.01	0.00	0.00	0.00	0.00	3,169.01	0.00	2,417.52	3,169.01	0.00
Cost Share for 310329	810329	3,102.40	86,548.13	32,190.07	0.00	0.00	0.00	0.00	32,190.07	0.00	86,548.13	34,357.00	5,269.33
Cost Share for 310330	810330	8.22	20,392.73	2,345.20	0.00	0.00	0.00	0.00	2,345.20	0.00	20,392.73	2,526.00	189.02
Cost Share for 310331	810331	127.16	20,385.69	2,633.30	0.00	0.00	0.00	0.00	2,633.30	0.00	20,385.69	2,765.00	258.86
Cost Share for 310332	810332	13,729.10	57,985.65	15,418.33	0.00	0.00	0.00	0.00	15,418.33	0.00	57,985.65	2,524.00	834.77
Cost Share for 311357	811357	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00	5,500.00	0.00	0.00	22,464.00	16,964.00
Cost Share for 312455	812455	-30,214.01	33,722.24	104,834.59	0.00	0.00	0.00	0.00	104,834.59	0.00	33,722.24	108,738.06	-26,310.54
Cost Share for 315146	815146	3,275.63	0.00	3,345.36	0.00	0.00	0.00	0.00	3,345.36	0.00	0.00	0.00	-69.73
Cost Share for 315162	815162	0.00	0.00	5,086.30	0.00	0.00	0.00	0.00	5,086.30	0.00	0.00	10,000.00	4,913.70
Cost Share for 315163	815163	0.00	0.00	5,440.20	0.00	0.00	0.00	0.00	5,440.20	0.00	0.00	17,490.36	12,050.16
Cost Share for 320559	820559	125.12	-125.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-125.12	-125.12	0.00
Cost Share for 320560	820560	24.72	328.58	705.52	16.64	0.00	0.00	0.00	722.16	0.00	328.58	697.44	0.00
Cost Share for 320565	820565	34.06	11,004.56	25,156.21	0.00	0.00	0.00	0.00	25,156.21	0.00	11,004.56	26,478.32	1,356.17
Cost Share for 320566	820566	0.00	0.00	11,101.76	0.00	0.00	0.00	0.00	11,101.76	0.00	0.00	11,081.64	-20.12
Cost Share for 320643	820643	4,344.10	382,790.87	28,679.95	0.00	0.00	0.00	0.00	28,679.95	0.00	382,790.87	24,201.28	-134.57
Cost Share for 320654	820654	0.59	20,126.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,126.97	0.00	0.59
Cost Share for 320655	820655	0.00	10,590.78	0.00	0.00	0.00	0.00	0.00	10,590.78	0.00	10,590.78	0.00	0.00
Cost Share for 320656	820656	-13.00	32,969.43	4,158.84	0.00	0.00	0.00	0.00	4,158.84	0.00	32,969.43	4,140.00	-31.84
Cost Share for 320657	820657	2.56	36,661.42	4,142.95	0.00	0.00	0.00	0.00	4,142.95	0.00	36,661.42	4,140.00	-0.39
Cost Share for 320658	820658	0.00	14,516.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,516.64	0.00	0.00
Cost Share for 320659	820659	0.00	14,435.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,435.86	0.00	0.00
Cost Share for 320660	820660	-78.27	121,464.97	12,981.75	0.00	0.00	0.00	0.00	12,981.75	0.00	121,464.97	12,918.00	-142.02
Cost Share 320662	820662	817.92	450.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.60	0.00	817.92
Cost Share for 321622	821622	3.52	297.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	297.38	0.00	3.52
Cost Share for 321624	821624	-1,271.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,271.53	0.00
Cost Share for 321628	821628	10,218.10	9,868.02	0.00	0.00	0.00	10,101.29	0.00	10,101.29	0.00	9,868.02	-116.81	0.00
Cost Share for 321630	821630	-55.77	21,311.36	7,736.73	0.00	0.00	0.00	0.00	7,736.73	0.00	21,311.36	7,681.75	-110.75
Cost Share for 321632	821632	0.00	11,645.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,645.59	0.00	0.00
Cost Share for 321633	821633	-2.35	2,920.27	1,049.80	0.00	0.00	0.00	0.00	1,049.80	0.00	2,920.27	1,031.58	-20.57
Cost Share for 321635	821635	0.00	331.28	1,864.47	28.56	0.00	0.00	0.00	1,893.03	0.00	331.28	2,134.45	241.42
Cost Share for 321636	821636	0.00	16,858.09	7,381.41	0.00	0.00	0.00	0.00	7,381.41	0.00	16,858.09	7,363.02	-18.39
Cost Share for 321637	821637	0.00	1,101.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,101.36	0.00	0.00
Cost Share for 321638	821638	0.00	2,895.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,895.88	0.00	0.00
Cost Share for 321640	821640	0.00	15,468.00	8,618.58	0.00	343.00	22,273.68	0.00	31,235.26	0.00	15,468.00	8,625.00	-22,610.26
Cost Share for 321653	821653	5,063.45	231,961.27	5,523.64	0.00	0.00	1,091.48	0.00	6,615.12	0.00	231,961.27	5,935.94	4,384.27
Cost Share for 321666	821666	-45.94	182,503.13	6,498.23	0.00	0.00	0.00	0.00	6,498.23	0.00	182,503.13	6,485.85	-58.32

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		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES			EQUIPMENT	COSTS		TRANSFERS
Cost Share for 321675	821675	29.76	799.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	799.36	0.00	29.76
Cost Share for 321676	821676	-2,361.36	0.00	345.07	0.00	0.00	0.00	0.00	345.07	0.00	0.00	2,706.43	0.00
Cost Share for 321677	821677	21.43	105,928.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105,928.06	0.00	21.43
Cost Share for 321682	821682	6.16	21,345.84	1,149.95	0.00	0.00	0.00	1,149.95	0.00	0.00	21,345.84	1,386.00	242.21
Cost Share for 321684	821684	-4.59	27,668.77	2,877.89	0.00	0.00	0.00	2,877.89	0.00	0.00	27,668.77	2,869.08	-13.40
Cost Share for 321753	821753	-203.13	54,260.90	7,873.82	0.00	0.00	0.00	7,873.82	0.00	0.00	54,260.90	8,076.00	-0.95
Cost Share for 321763	821763	1,486.02	141,111.57	4,148.58	0.00	0.00	0.00	4,148.58	0.00	0.00	141,111.57	4,140.00	1,477.44
Cost Share for 321771	821771	-110,872.48	377,828.01	24,025.07	0.00	0.00	11,063.30	35,088.37	0.00	0.00	377,828.01	23,601.20	-122,359.65
Cost Share for 321777	821777	6.87	166,070.36	7,494.04	0.00	0.00	0.00	7,494.04	0.00	0.00	166,070.36	7,590.57	103.40
Cost Share for fund 322196	822196	-23.41	0.00	28,693.46	0.00	0.00	0.00	28,693.46	0.00	0.00	0.00	28,601.01	-115.86
Cost Share for 322198	822198	29.47	20,214.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,214.82	-29.47	0.00
Cost Share for 322580	822580	0.00	1,081.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,081.01	0.00	0.00
Cost Share for 322592	822592	-43.15	10,126.32	2,936.83	0.00	0.00	0.00	2,936.83	0.00	0.00	10,126.32	2,944.00	-35.98
Cost share for 322663	822663	-38.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.08	0.00
Cost Share Fund for 322700	822700	0.05	-1,560.63	0.00	0.00	0.00	909.09	909.09	0.00	0.00	-1,560.63	909.04	0.00
Cost Share Fund for 322701	822701	-677.48	-15,807.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15,807.39	677.48	0.00
Cost Share for Fund 322703	822703	0.00	-290.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-290.44	0.00	0.00
Cost Share for fund 322704	822704	12.31	-8,485.83	0.00	0.00	0.00	902.85	902.85	0.00	0.00	-8,485.83	890.54	0.00
Cost Share for 322705	822705	43.74	-3,631.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,631.48	-43.74	0.00
Cost Share for fund 322717	822717	97.59	-13,075.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-13,075.76	-97.59	0.00
Cost Share for Fund 322726	822726	4,465.93	58,113.78	6,998.44	0.00	0.00	0.00	6,998.44	0.00	0.00	58,113.78	2,532.51	0.00
Cost Share for Fund 322727	822727	-344.23	86,615.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86,615.20	0.00	-344.23
Cost Share for 322988	822988	3.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.32
Cost Share for 324570	824570	-2,234.40	1,685.26	-5,402.70	0.00	0.00	0.00	-5,402.70	0.00	0.00	1,685.26	335.50	3,503.80
Cost Share for 327023	827023	52.09	916,502.47	15,154.05	0.00	0.00	0.00	15,154.05	0.00	0.00	916,502.47	15,180.00	78.04
Cost Share for 327024	827024	-237.31	0.00	6,152.80	0.00	0.00	0.00	6,152.80	0.00	0.00	0.00	6,390.11	0.00
Cost Share for 327025	827025	258.44	33,013.16	30,372.63	0.00	0.00	0.00	30,372.63	0.00	0.00	33,013.16	30,006.01	-108.18
Cost Share for 327026	827026	1,652.20	9,646.00	21,200.10	0.00	0.00	0.00	21,200.10	0.00	0.00	9,646.00	31,478.00	11,930.10
Cost Share for 327029	827029	-450.88	28,718.05	3,016.67	0.00	0.00	0.00	3,016.67	0.00	0.00	28,718.05	3,500.00	32.45
Cost Share for 327033	827033	-82.69	70,357.76	22,438.80	0.00	0.00	0.00	22,438.80	0.00	0.00	70,357.76	0.00	-22,521.49
Cost Share for 327034	827034	1.32	34,863.13	5,885.39	0.00	0.00	0.00	5,885.39	0.00	0.00	34,863.13	5,885.39	1.32
Cost Share for 327043	827043	11.17	115,938.06	9,590.46	0.00	0.00	0.00	9,590.46	0.00	0.00	115,938.06	12,006.82	2,427.53
Cost Share for 327050	827050	4.89	15,511.46	7,136.47	0.00	0.00	0.00	7,136.47	0.00	0.00	15,511.46	7,167.89	36.31
Cost Share for 327052	827052	30.59	916.46	2,014.18	0.00	0.00	0.00	2,014.18	0.00	0.00	916.46	1,990.71	7.12
Cost Share for 327061	827061	229.03	222,709.95	36,823.20	0.00	0.00	0.00	36,823.20	0.00	0.00	222,709.95	36,726.65	132.48
Cost Share for 327063	827063	0.00	17,737.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,737.83	0.00	0.00
Cost Share for 327067	827067	5.75	35,874.48	4,518.43	0.00	0.00	0.00	4,518.43	0.00	0.00	35,874.48	4,552.54	39.86
Cost Share for 827070	827070	227.85	139,978.35	36,815.99	0.00	0.00	0.00	36,815.99	0.00	0.00	139,978.35	36,722.04	133.90
Cost Share for 327071	827071	-0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03
Cost Share for 327072	827072	0.00	122,420.28	14,401.80	0.00	0.00	0.00	14,401.80	0.00	0.00	122,420.28	14,368.62	-33.18
Cost Share for 327073	827073	0.00	57,874.57	8,164.21	0.00	0.00	0.00	8,164.21	0.00	0.00	57,874.57	8,324.00	159.79
Cost Share for 327097	827097	0.00	830.55	1,938.10	0.00	0.00	0.00	1,938.10	0.00	0.00	830.55	1,938.10	0.00
Cost Share for 327102	827102	0.00	8,899.95	19,560.32	0.00	0.00	0.00	19,560.32	0.00	0.00	8,899.95	15,000.00	-4,560.32
Cost Share for 327106	827106	0.00	7,805.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,805.13	0.00	0.00
Cost Share for 327112	827112	0.00	20,803.48	1,432.80	0.00	0.00	0.00	1,432.80	0.00	0.00	20,803.48	1,421.00	-11.80
Cost Share for 827113	827113	0.00	54,324.28	999.11	0.00	0.00	0.00	999.11	0.00	0.00	54,324.28	2,464.16	1,465.05
Cost Share for 827114	827114	0.00	16,742.40	6,888.16	0.00	0.00	0.00	6,888.16	0.00	0.00	16,742.40	6,900.02	11.86
Cost Share for 327117	827117	1.84	31,044.54	6,328.83	0.00	0.00	0.00	6,328.83	0.00	0.00	31,044.54	6,325.00	-1.99

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	
Cost Share for 327118	827118	-12.98	27,073.43	8,991.40	0.00	0.00	0.00	0.00	8,991.40	0.00	27,073.43	9,167.78	163.40
Cost Share for 327123	827123	0.00	161,819.80	6,916.60	0.00	0.00	0.00	0.00	6,916.60	0.00	161,819.80	6,916.60	0.00
Cost Share for 327125	827125	0.00	1,176.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,176.03	0.00	0.00
Cost Share for 327129	827129	0.00	327,163.25	7,142.33	0.00	0.00	0.00	0.00	7,142.33	0.00	327,163.25	6,900.00	-242.33
Cost Share for 327134	827134	0.00	181,137.21	15,246.57	0.00	0.00	0.00	0.00	15,246.57	0.00	181,137.21	15,180.00	-66.57
Cost Share for 327136	827136	0.00	28,341.38	2,824.16	0.00	0.00	0.00	0.00	2,824.16	0.00	28,341.38	2,824.16	0.00
Cost Share for 327240	827240	0.00	19,816.92	44,593.11	0.00	0.00	0.00	0.00	44,593.11	0.00	19,816.92	44,448.06	-145.05
Cost Share for 327280	827280	0.00	456.61	1,003.54	0.00	0.00	0.00	0.00	1,003.54	0.00	456.61	2,089.00	1,085.46
Cost Share for 327281	827281	0.00	6,160.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,160.19	0.00	0.00
Cost Share for 327282	827282	0.00	3,252.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,252.61	0.00	0.00
Cost Share for 327283	827283	0.00	2,348.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,348.79	0.00	0.00
Cost Share for fund 330636	830636	0.76	1.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.74	-0.76	0.00
Cost Share for Fund 330640	830640	1.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.91	0.00
Cost Share for 330643	830643	0.00	10,279.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,279.67	0.00	0.00
Cost Share for 330653	830653	-0.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.88	0.00
Cost Share for 330656	830656	13.26	1,673.97	0.00	0.00	1,107.38	186.97	0.00	1,294.35	0.00	1,673.97	2,804.44	1,523.35
Cost Share for 330661	830661	160.60	154.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.68	-160.60	0.00
Cost Share for 330668	830668	26.96	41,947.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,947.65	0.00	26.96
Cost Share for 330669	830669	15.26	34,549.42	1,675.89	0.00	0.00	0.00	0.00	1,675.89	0.00	34,549.42	1,732.00	71.37
Cost Share for 330671	830671	-0.03	9,397.54	0.00	0.00	160.00	0.00	0.00	160.00	0.00	9,397.54	160.03	0.00
Cost Share for 330677	830677	-0.14	25,423.97	1,648.81	0.00	0.00	0.00	0.00	1,648.81	0.00	25,423.97	1,647.00	-1.95
Cost Share for 330678	830678	-32.32	28,221.55	907.84	0.00	0.00	0.00	0.00	907.84	0.00	28,221.55	908.00	-32.16
Cost Share for 330679	830679	1.10	43,139.30	1,420.51	0.00	0.00	0.00	0.00	1,420.51	0.00	43,139.30	1,468.00	48.59
Cost Share for 330680	830680	147.39	5,307.72	144.42	0.00	0.00	0.00	0.00	144.42	0.00	5,307.72	0.00	2.97
Cost Share for 330681	830681	-1.22	29,487.16	2,465.11	0.00	0.00	0.00	0.00	2,465.11	0.00	29,487.16	2,549.00	82.67
Cost Share for 330682	830682	-32.96	60,834.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,834.54	0.00	-32.96
Cost Share for 330683	830683	-26.18	10,500.94	2,962.35	0.00	0.00	0.00	0.00	2,962.35	0.00	10,500.94	2,961.00	-27.53
Cost Share for 330684	830684	497.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-497.98	0.00
Cost Share for 330685	830685	-1.43	239,540.94	37,183.74	0.00	0.00	0.00	0.00	37,183.74	0.00	239,540.94	37,346.11	160.94
Cost Share for 330687	830687	-20.77	-239.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-239.96	20.77	0.00
Cost Share for 330691	830691	0.00	6,019.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,019.72	0.00	0.00
Cost Share for 330695	830695	0.00	2,717.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,717.27	0.00	0.00
Cost share for 330699	830699	0.00	29,882.43	2,381.49	0.00	0.00	0.00	0.00	2,381.49	0.00	29,882.43	2,463.00	81.51
Cost Share for 330705	830705	34.53	5,684.57	12,493.56	0.00	0.00	0.00	0.00	12,493.56	0.00	5,684.57	12,464.94	5.91
Cost Share for 330790	830790	0.00	1,842.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,842.92	0.00	0.00
Cost Share for 330791	830791	0.00	3,656.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,656.85	0.00	0.00
Cost Share for 330864	830864	-0.66	8,564.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,564.87	0.00	-0.66
Cost share for 330865	830865	0.00	8,926.57	1,661.10	0.00	0.00	0.00	0.00	1,661.10	0.00	8,926.57	1,661.10	0.00
Cost Share for 330867	830867	62.16	28.97	121.96	0.00	0.00	0.00	0.00	121.96	0.00	28.97	0.00	-59.80
Cost Share for 330868	830868	0.00	10,775.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,775.20	0.00	0.00
Cost Share for 330869	830869	411.06	4,451.08	16,364.27	0.00	0.00	0.00	0.00	16,364.27	0.00	4,451.08	16,372.19	418.98
Cost Share for 330870	830870	0.00	3,874.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,874.09	0.00	0.00
Cost Share for 330873	830873	-1,567.80	309.31	5,269.89	0.00	0.00	1,595.80	0.00	6,865.69	0.00	309.31	8,433.49	0.00
Cost Share for 330875	830875	-114.13	149,289.99	31,972.48	0.00	0.00	0.00	0.00	31,972.48	0.00	149,289.99	32,156.42	69.81
Cost Share for 330877	830877	29.77	0.00	1,853.04	0.00	0.00	0.00	0.00	1,853.04	0.00	0.00	1,823.27	0.00
Cost Share for 330879	830879	12.26	70,642.82	6,188.45	0.00	0.00	0.00	0.00	6,188.45	0.00	70,642.82	6,082.34	-93.85
Cost Share for 330881	830881	20.32	15,066.14	37,161.29	0.00	0.00	0.00	0.00	37,161.29	0.00	15,066.14	37,361.03	220.06
Cost Share for 330884	830884	0.00	31,177.08	29,681.77	0.00	0.00	0.00	0.00	29,681.77	0.00	31,177.08	29,859.06	177.29

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	
Cost Share for 330889	830889	0.00	0.00	2,915.22	0.00	0.00	0.00	0.00	2,915.22	0.00	0.00	2,928.79	13.57
Cost Share for 330891	830891	0.00	20,419.21	75,070.62	0.00	0.00	0.00	0.00	75,070.62	0.00	20,419.21	75,001.24	-69.38
Cost Share for 330892	830892	0.00	78.73	1,650.71	0.00	0.00	0.00	0.00	1,650.71	0.00	78.73	1,664.00	13.29
Cost Share for 330894	830894	0.00	1,234.26	2,712.66	0.00	0.00	0.00	0.00	2,712.66	0.00	1,234.26	2,716.00	3.34
Cost Share for 331372	831372	-17.72	0.00	1,946.78	0.00	0.00	0.00	0.00	1,946.78	0.00	0.00	1,929.59	-34.91
Cost Share for 331374	831374	-1.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.57
Cost Share for 331382	831382	4.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.12	0.00
Cost Share for 331389	831389	-11.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.76	0.00
Cost Share for 331390	831390	5.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.63	0.00
Cost Share for 331392	831392	-8.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.21	0.00
Cost Share for 331395	831395	0.00	33,351.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,351.31	0.00	0.00
Cost Share for 331396	831396	0.00	16,627.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,627.99	0.00	0.00
Cost Share for 331400	831400	-1,586.15	9,948.68	3,266.59	0.00	0.00	0.00	0.00	3,266.59	0.00	9,948.68	4,852.74	0.00
Cost Share for 331402	831402	0.00	10,903.14	0.00	0.00	368.92	900.55	0.00	1,269.47	0.00	10,903.14	1,266.22	-3.25
Cost share for 331403	831403	560.61	0.00	554.36	0.00	0.00	0.00	0.00	554.36	0.00	0.00	-6.25	0.00
Cost Share for 331406	831406	0.00	35,678.00	4,359.81	0.00	0.00	0.00	0.00	4,359.81	0.00	35,678.00	4,304.97	-54.84
Cost Share for 331408	831408	-6.92	11,084.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,084.25	6.92	0.00
Cost Share for 331410	831410	0.00	16,116.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,116.57	0.00	0.00
Cost Share for 331411	831411	0.00	517.84	1,138.10	0.00	0.00	0.00	0.00	1,138.10	0.00	517.84	1,132.11	-5.99
Cost Share for 331413	831413	0.00	17,058.15	1,138.08	0.00	0.00	0.00	0.00	1,138.08	0.00	17,058.15	1,132.09	-5.99
Cost Share for 331514	831514	0.00	0.00	1,472.72	0.00	0.00	0.00	0.00	1,472.72	0.00	0.00	1,472.72	0.00
Cost Share for 331947	831947	0.00	23,753.98	52,206.55	0.00	0.00	0.00	0.00	52,206.55	0.00	23,753.98	52,263.42	56.87
Cost Share for 331948	831948	0.00	5,285.81	11,617.17	0.00	0.00	0.00	0.00	11,617.17	0.00	5,285.81	11,479.00	-138.17
Cost Share for 332579	832579	-857.21	8,988.58	23,827.65	0.00	2,193.00	0.00	0.00	26,020.65	0.00	8,988.58	30,251.86	3,374.00
Cost Share for 332859	832859	0.00	5,415.00	3,114.80	0.00	0.00	0.00	0.00	3,114.80	0.00	5,415.00	3,122.37	7.57
Cost Share for 332861	832861	0.00	8,263.33	11,245.40	0.00	0.00	0.00	0.00	11,245.40	0.00	8,263.33	11,238.72	-6.68
Cost Share for 335411	835411	-12.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.92	0.00
Cost Share for 335429	835429	-23.74	10.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	0.00	-23.74
Cost Share for 335440	835440	21.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.19
Cost Share for 340953	840953	-287.56	0.00	12,925.74	0.00	0.00	0.00	0.00	12,925.74	0.00	0.00	13,620.00	406.70
Cost Share for Wasson	840954	7.16	6,697.58	15,360.73	0.00	0.00	0.00	0.00	15,360.73	0.00	6,697.58	15,323.02	-30.55
Cost Share for 340995	840995	-3,104.03	3,543.02	7,786.84	0.00	0.00	0.00	0.00	7,786.84	0.00	3,543.02	10,876.57	-14.30
Cost Share for 361401	861401	512.81	179,917.80	49,710.31	0.00	0.00	0.00	0.00	49,710.31	0.00	179,917.80	50,329.89	1,132.39
Cost Share for 361402	861402	3,457.37	-2,505.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,505.42	-3,457.37	0.00
Cost Share for 361414	861414	0.00	8,343.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,343.24	0.00	0.00
Cost Share for 361418	861418	0.00	6,810.90	14,969.01	0.00	0.00	0.00	0.00	14,969.01	0.00	6,810.90	42,709.91	27,740.90
Cost Share for 361419	861419	-17,494.36	5,233.81	11,502.88	0.00	0.00	0.00	0.00	11,502.88	0.00	5,233.81	33,883.56	4,886.32
Cost Share for 361429	861429	0.00	37,885.97	5,486.75	0.00	0.00	0.00	0.00	5,486.75	0.00	37,885.97	5,794.62	307.87
Cost Share for 361434	861434	0.00	25,538.48	5,477.82	0.00	0.00	0.00	0.00	5,477.82	0.00	25,538.48	5,931.46	453.64
Cost Share for 361455	861455	9,569.03	0.00	5,580.49	0.00	0.00	0.00	0.00	5,580.49	0.00	0.00	-3,988.54	0.00
Cost Share for 361467	861467	-73,933.53	186,266.66	347,691.69	8,300.79	7,935.58	4,611.62	0.00	368,539.68	0.00	186,266.66	442,472.62	-0.59
Cost Share for 361472	861472	0.00	50,901.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,901.84	0.00	0.00
Cost Share for 361489	861489	0.00	0.00	166,500.24	1,085.21	2,623.20	6,685.74	0.00	176,894.39	0.00	0.00	78,928.23	-97,966.16
Cost Share for 361510	861510	0.00	0.00	-4,888.18	0.00	0.00	0.00	0.00	-4,888.18	0.00	0.00	-4,888.18	0.00
Cost Share for 361511	861511	0.00	24,618.42	54,750.41	0.00	0.00	0.00	0.00	54,750.41	0.00	24,618.42	54,750.41	0.00
Cost Share for 361513	861513	0.00	1,262.63	2,775.01	0.00	0.00	0.00	0.00	2,775.01	0.00	1,262.63	2,775.01	0.00
Cost Share for 361515	861515	0.00	5,065.06	13,900.95	0.00	0.00	0.00	0.00	13,900.95	0.00	5,065.06	11,132.01	-2,768.94
Cost Share for 361516	861516	0.00	572.81	1,258.92	0.00	0.00	0.00	0.00	1,258.92	0.00	572.81	1,258.92	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022**

Title	Fund	BALANCE	PERSONAL							TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT	COSTS			TRANSFERS	JUNE 30, 2022	
Cost Share for 361517	861517	0.00	2,467.46	5,423.00	0.00	0.00	0.00	0.00	0.00	5,423.00	0.00	2,467.46	5,423.00	0.00
Cost Share for 361554	861554	-4,767.62	0.00	-1,383.66	0.00	0.00	0.00	0.00	0.00	-1,383.66	0.00	0.00	3,383.96	0.00
Cost Share for 361556	861556	0.00	29,341.10	28,055.51	0.00	5,870.43	42.49	0.00	0.00	33,968.43	0.00	29,341.10	33,968.43	0.00
Cost Share for 361559	861559	0.00	530.30	6,577.53	0.00	237.30	0.00	0.00	0.00	6,814.83	0.00	530.30	6,814.83	0.00
Cost Share for 361560	861560	0.00	4,289.10	9,426.59	0.00	0.00	0.00	0.00	0.00	9,426.59	0.00	4,289.10	9,426.59	0.00
Cost Share for 361572	861572	0.00	5,937.59	13,049.64	0.00	0.00	0.00	0.00	0.00	13,049.64	0.00	5,937.59	13,049.64	0.00
Cost Share for 361576	861576	0.00	2,731.87	6,608.18	0.00	0.00	0.00	0.00	0.00	6,608.18	0.00	2,731.87	6,608.18	0.00
Cost Share for 361578	861578	0.00	3,749.17	8,239.94	0.00	0.00	0.00	0.00	0.00	8,239.94	0.00	3,749.17	8,700.00	460.06
Cost Share for 361579	861579	0.00	2,735.06	6,011.13	0.00	0.00	0.00	0.00	0.00	6,011.13	0.00	2,735.06	7,620.00	1,608.87
Cost Share for 361924	861924	450.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-450.87	0.00
Cost Share for 361936	861936	-7,003.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,003.09	0.00
Cost Share for 361957	861957	0.00	4,353.80	9,568.80	0.00	0.00	0.00	0.00	0.00	9,568.80	0.00	4,353.80	9,568.80	0.00
Cost Share for 361969	861969	2,939.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,939.69	0.00
Cost Share for 361975	861975	716.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-716.00	0.00
Cost Share for 361979	861979	629.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-629.94	0.00
Cost Share for 361980	861980	1,670.44	13,894.09	44,641.14	0.00	2,688.33	0.00	0.00	0.00	47,329.47	0.00	13,894.09	45,659.03	0.00
Cost Share for 362096	862096	-125,496.57	272,951.43	242,375.95	33,643.13	3,024.08	9,331.42	0.00	0.00	288,374.58	0.00	272,951.43	413,871.15	0.00
Cost Share for 362107	862107	20,470.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-20,470.35	0.00
Cost Share for 362114	862114	711.37	6,683.14	14,688.22	0.00	0.00	0.00	0.00	0.00	14,688.22	0.00	6,683.14	16,523.42	2,546.57
Cost Share for 362142	862142	150,578.69	46,925.03	70,274.47	0.00	0.00	0.00	0.00	0.00	70,274.47	0.00	46,925.03	0.00	80,304.22
Cost Share for 362143	862143	2,325.85	5,460.85	14,213.57	0.00	0.00	0.00	0.00	0.00	14,213.57	0.00	5,460.85	14,692.25	2,804.53
Cost Share for 362144	862144	19,344.55	24,166.91	72,946.17	0.00	0.00	0.00	0.00	0.00	72,946.17	0.00	24,166.91	53,601.62	0.00
NSF OIA- 1757220- (C)	862145	-2,847.75	10,753.55	12,151.21	0.00	384.60	0.00	0.00	0.00	12,535.81	0.00	10,753.55	40,000.00	24,616.44
Cost Share for 362192	862192	832.77	523.64	5,671.85	0.00	0.00	0.00	0.00	0.00	5,671.85	0.00	523.64	0.00	-4,839.08
Cost Share for 362220	862220	20,000.00	9,044.56	19,878.15	0.00	0.00	0.00	0.00	0.00	19,878.15	0.00	9,044.56	0.00	121.85
Cost Share for 362296	862296	0.00	0.00	27,499.56	0.00	0.00	0.00	0.00	0.00	27,499.56	0.00	0.00	27,499.56	0.00
Cost Share for 362302	862302	0.00	10,875.30	22,902.27	0.00	0.00	999.48	0.00	0.00	23,901.75	0.00	10,875.30	23,901.75	0.00
Cost Share for 362305	862305	22,967.00	16,023.59	46,541.31	0.00	0.00	0.00	0.00	0.00	46,541.31	0.00	16,023.59	19,495.63	-4,078.68
Cost Share for 362307	862307	0.00	11,945.00	30,249.90	0.00	641.00	0.00	0.00	0.00	30,890.90	0.00	11,945.00	30,890.90	0.00
Cost for 362308	862308	0.00	3,655.51	13,748.21	0.00	0.00	0.00	0.00	0.00	13,748.21	0.00	3,655.51	13,748.21	0.00
Cost Share for 362312	862312	0.00	0.00	17,521.76	0.00	0.00	0.00	0.00	0.00	17,521.76	0.00	0.00	17,521.81	0.05
Cost Share for 362327	862327	0.00	0.00	2,650.56	0.00	0.00	0.00	0.00	0.00	2,650.56	0.00	0.00	2,650.44	-0.12
Cost Share for 362359	862359	-27,218.63	-2,301.78	-3,986.28	0.00	0.00	0.00	0.00	0.00	-3,986.28	0.00	-2,301.78	23,232.35	0.00
Cost Share for 362360	862360	-10,702.14	-24,646.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-24,646.06	10,702.14	0.00
Cost Share for 362361	862361	-6,727.48	-19,089.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-19,089.18	0.00	-6,727.48
Cost Share for 362362	862362	-24,787.94	20,669.44	45,451.59	0.00	0.00	0.00	0.00	0.00	45,451.59	0.00	20,669.44	70,239.70	0.17
Cost Share for 362363	862363	-39,063.63	14,538.20	57,013.09	0.00	0.00	0.00	0.00	0.00	57,013.09	0.00	14,538.20	96,397.67	320.95
Cost Share for 362364	862364	35,438.38	24,776.92	54,787.15	0.00	0.00	0.00	0.00	0.00	54,787.15	0.00	24,776.92	48,411.98	29,063.21
Cost Share 362366	862366	0.00	21,594.19	50,438.92	0.00	3,416.32	0.00	5,000.00	0.00	58,855.24	0.00	21,594.19	71,955.22	13,099.98
Cost Share for 362368	862368	-4,512.68	57,690.64	91,975.98	0.00	34,816.64	0.00	0.00	0.00	126,792.62	0.00	57,690.64	148,506.72	17,201.42
Cost Share for 362369	862369	23,477.14	14,426.21	31,705.96	0.00	0.00	0.00	0.00	0.00	31,705.96	0.00	14,426.21	0.00	-8,228.82
Cost Share for 362370	862370	0.00	2,754.23	6,053.24	0.00	0.00	0.00	0.00	0.00	6,053.24	0.00	2,754.23	6,053.24	0.00
Cost Share for 362376	862376	0.00	465.33	1,022.70	0.00	0.00	0.00	0.00	0.00	1,022.70	0.00	465.33	0.00	-1,022.70
Cost Share for 362383	862383	0.00	6,648.68	14,612.48	0.00	0.00	0.00	0.00	0.00	14,612.48	0.00	6,648.68	14,612.49	0.01
Cost Share for 362391	862391	0.00	0.00	2,226.68	0.00	0.00	0.00	0.00	0.00	2,226.68	0.00	0.00	2,125.65	-101.03
Cost Share for 362396	862396	0.00	17,228.73	60,797.96	0.00	0.00	0.00	0.00	0.00	60,797.96	0.00	17,228.73	0.00	-60,797.96
Cost Share for 363324	863324	22,583.46	3,600.63	7,913.48	0.00	0.00	0.00	0.00	0.00	7,913.48	0.00	3,600.63	0.00	14,669.98
Cost Share for 363357	863357	0.00	3,704.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,704.00	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2022
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Cost Share for 363368	863368	0.00	1,072.50	2,186.24	63.80	0.00	107.10	0.00	2,357.14	0.00	1,072.50	3,277.01	919.87
Cost Share for 363383	863383	-3,490.44	8,829.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,829.97	3,490.44	0.00
Cost Share for 363476	863476	1,121.32	0.00	0.00	0.00	0.00	592.15	0.00	592.15	0.00	529.17	0.00	0.00
Cost Share for 363494	863494	892.33	778.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	778.09	-892.33	0.00
Cost Share for 363501	863501	0.00	20,415.01	26,626.81	0.00	0.00	0.00	0.00	26,626.81	0.00	20,415.01	26,887.08	260.27
Cost Share for 363502	863502	0.00	16,439.58	26,204.21	0.00	0.00	0.00	0.00	26,204.21	0.00	16,439.58	26,204.21	0.00
Cost Share for 363513	863513	18,538.23	212,023.01	38,948.17	0.00	0.00	0.00	0.00	38,948.17	0.00	212,023.01	21,931.33	1,521.39
Cost Share for 364010	864010	0.00	2,559.51	5,625.29	0.00	0.00	0.00	0.00	5,625.29	0.00	2,559.51	5,935.60	310.31
Cost Share for 364013	864013	0.00	2,292.54	5,100.95	0.00	0.00	0.00	0.00	5,100.95	0.00	2,292.54	6,140.08	1,039.13
Cost Share for 364014	864014	0.00	16,549.01	37,490.60	0.00	0.00	0.00	0.00	37,490.60	0.00	16,549.01	53,815.22	16,324.62
Cost Share for 364015	864015	0.00	3,073.13	7,162.18	0.00	0.00	0.00	0.00	7,162.18	0.00	3,073.13	6,122.62	-1,039.56
Cost Share for 364072	864072	0.00	5,347.41	12,752.54	0.00	0.00	0.00	0.00	12,752.54	0.00	5,347.41	12,752.54	0.00
Cost Share for 364078	864078	0.00	1,115.95	2,866.95	0.00	91.07	0.00	0.00	2,958.02	0.00	1,115.95	2,958.02	0.00
Cost Share for 364199	864199	0.00	0.00	8,352.30	0.00	0.00	0.00	0.00	8,352.30	0.00	0.00	8,352.30	0.00
Cost Share for 364251	864251	0.00	2,701.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,701.25	0.00	0.00
Cost Share for 364374	864374	0.00	0.00	4,498.15	0.00	0.00	0.00	0.00	4,498.15	0.00	0.00	4,953.73	455.58
Cost Share for 364375	864375	0.00	0.00	1,875.45	0.00	0.00	0.00	0.00	1,875.45	0.00	0.00	1,875.45	0.00
Cost Share for 364775	864775	0.00	0.00	10,738.35	0.00	0.00	0.00	0.00	10,738.35	0.00	0.00	9,326.22	-1,412.13
Cost Share for 365779	865779	0.00	22,203.54	48,798.99	0.00	0.00	0.00	0.00	48,798.99	0.00	22,203.54	52,532.39	3,733.40
Cost Share for 365801	865801	-1,444.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,444.40	0.00
Cost Share for 365886	865886	5,000.00	0.00	0.00	0.00	3,202.26	626.38	0.00	3,828.64	0.00	0.00	0.00	1,171.36
TOTAL RESEARCH		-11,031,149.72	148,242,283.37	61,574,819.89	1,839,695.12	44,787,148.39	8,207,726.29	4,421,810.78	120,831,200.47	0.00	28,827,677.99	4,856,671.51	-7,591,073.30
PUBLIC SERVICE													
Naval Air Station	300740	169.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169.57
Ms Dept of Ed-Pupil Transportation	303362	2,964.25	24,195.32	0.00	0.00	15,779.82	0.00	0.00	15,779.82	0.00	0.00	0.00	11,379.75
Horne LLP 11022015	303802	-26,057.85	26,057.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30	0.00
MS State Board of Contractors 2/17	303841	2,733.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,733.12	0.00
MDE 17/22065112/400	303853	1,970,820.59	1,334,573.00	517,074.19	5,532.97	17,970.35	429,138.23	0.00	969,715.74	0.00	0.00	0.00	2,335,677.85
MS Board of Contract. Ck#1000493199	303858	29,789.00	0.00	1,755.43	174.79	0.00	25.18	0.00	1,955.40	0.00	376.99	0.00	27,456.61
MDE RCU-CTEG-03-20109 CTE Contract	303863	521.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	521.28
MDE 7/16/18 Teacher Units 2018-2019	303873	-6,899.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,899.30	0.00
MDRS dtd 2/2/18	303879	842.15	18,150.00	0.00	0.00	1,058.95	0.00	0.00	1,058.95	0.00	0.00	0.00	17,933.20
MS State Board of Contractors 2019	303888	36,623.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,623.00
MDE ESY 2019 CTD 7/30/19	303890	-1,715.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.48	1,703.29	0.00
MDE MT195321	303897	-57,651.92	181,737.42	0.00	885.06	125,997.60	0.00	0.00	126,882.66	0.00	0.00	0.00	-2,797.16
MS State Board Contractors 4/8/20	303919	36,293.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,293.00
MDA 710-C	303920	-1,310.60	702.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	607.81	0.00
MDE Teacher Units 2020-2021	303928	-0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13	0.00
MSDH H181A180034/H181A190034	303929	-36,295.25	31,345.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,456.99	3,492.72	0.00
MDE 21-2201-A845-EA08-3071-001	303930	20,273.50	0.00	0.00	0.00	-10.49	0.00	0.00	-10.49	0.00	0.00	-20,283.99	0.00
MS Arts Commission 21-5032083-AI/PG	303931	-0.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.68	0.00
IHL 2021-014E	303935	-2,359.77	7,006.73	665.34	0.00	2,988.00	0.00	0.00	3,653.34	0.00	993.69	0.00	-0.07
Historic Ocean Springs/PNP 2021-30	303936	1,066.20	2,500.00	2,348.34	0.00	46.60	170.97	0.00	2,565.91	0.00	574.40	0.00	425.89
GHHI 2021-29	303941	-6,051.57	6,000.00	0.00	0.00	76.40	0.00	0.00	76.40	0.00	0.00	127.97	0.00
MS Arts Commission 21-6282982-CD/CR	303942	7,898.93	1,988.72	0.00	0.00	3,127.83	4,645.48	0.00	7,773.31	0.00	2,114.34	0.00	0.00
MS Board of Contractors LTD 3/23/21	303945	39,945.00	3,055.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,000.00
MDRS MOA #21-331-7000-150	303947	0.00	128,744.50	0.00	0.00	145,217.14	0.00	0.00	145,217.14	0.00	0.00	0.00	-16,472.64

MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2022
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Univ Tenn-Knoxville 9500070677 (C)	322588	0.00	1,908.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	408.00	0.00	0.00
MS Farm Bureau Fed. CTD 5/15/17	323098	-19,572.42	0.00	29,644.84	44.08	194.99	0.00	0.00	29,883.91	0.00	0.00	0.00	-49,456.33
MSDH SG-1136	323106	-45,368.08	37,780.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-540.34	7,047.32	0.00
MSDH SG-1136	323108	0.00	46,066.38	55,580.89	3,859.03	3,207.00	6,210.91	0.00	68,857.83	0.00	5,117.91	0.00	-27,909.36
MSDH SG-1136	323109	0.00	43,266.55	55,578.51	3,773.23	2,198.00	7,110.53	0.00	68,660.27	0.00	5,080.61	0.00	-30,474.33
Delta F.A.R.M. DTD 12/12/18 (C)	324708	3,994.23	4,285.71	0.00	703.80	1,085.78	6,259.98	0.00	8,049.56	0.00	0.00	0.00	230.38
BCBS BCBSMSF-2019-058C	324938	11,163.69	-11,215.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.35	0.00
USDA APHIS AP20PPQS&T00C090	327044	-24,055.20	119,772.77	27,340.24	2,476.17	3,948.04	25,063.54	30,435.00	89,262.99	0.00	15,752.24	0.00	-9,297.66
Univ of Georgia SUB00002303 (C)	327060	-891.60	2,168.75	1,725.19	0.00	0.00	0.00	0.00	1,725.19	0.00	191.67	0.00	-639.71
USDA APHIS AP21PPQS&T00C124	327126	0.00	9,248.57	11,567.65	0.00	340.00	700.00	0.00	12,607.65	0.00	2,224.87	0.00	-5,583.95
NRCS USDA NR214423XXXXC057 (C)	327151	0.00	1,659.46	8,978.97	0.00	0.00	0.00	0.00	8,978.97	0.00	897.90	0.00	-8,217.41
NRCS USDA NR214423XXXXC051 (C)	327152	0.00	5,971.39	12,089.40	0.00	0.00	0.00	0.00	12,089.40	0.00	1,208.94	0.00	-7,326.95
Cal Poly 2022-2-53734	327178	0.00	0.00	12,708.45	0.00	0.00	0.00	0.00	12,708.45	0.00	5,446.46	0.00	-18,154.91
GMOA - Schauwecker	328011	1,675.21	0.00	756.24	0.00	0.00	408.50	0.00	1,164.74	0.00	0.00	0.00	510.47
ORAU LTD 09-25-2020	328032	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00
MS Corn Promotion Board 06-2021 (C)	328056	-2,523.61	7,334.16	4,810.55	0.00	0.00	0.00	0.00	4,810.55	0.00	0.00	0.00	0.00
Pioneer SOW - Ferguson PFP	328073	-8.55	4,000.00	0.00	0.00	119.50	0.00	0.00	119.50	0.00	0.00	0.00	3,871.95
Helena Ag Service Orders (FP Ag)	328120	-7,974.23	60,000.00	3,777.45	46.80	200.00	266.07	0.00	4,290.32	0.00	0.00	0.00	47,735.45
Univ of Georgia SUB00002010	330249	-9,376.45	10,463.22	0.00	757.92	0.00	0.00	0.00	757.92	0.00	324.82	0.00	4.03
CESU F17AC00841	331380	-28.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.70	0.00
DOI USFWS F19AC00895	331398	-10,209.23	34,768.77	21,770.33	460.74	0.00	0.00	0.00	22,231.07	0.00	3,890.44	0.00	-1,561.97
MS Dept of Revenue CTD 6/17/19	333086	34,168.10	34,958.00	25,563.71	0.00	9,906.04	5,176.35	0.00	40,646.10	0.00	0.00	0.00	28,480.00
SMOAs for McConnell 2021-35	335446	-4,939.88	10,000.00	0.00	379.80	390.00	29.94	0.00	799.74	0.00	0.00	0.00	4,260.38
Greene CBS 09090945 Bales	340398	4,366.56	0.00	0.00	154.35	254.00	2,293.54	0.00	2,701.89	0.00	0.00	0.00	1,664.67
Benton CBS 09090944 Bales	340400	14,685.56	0.00	5,553.09	5,309.10	624.80	1,535.03	0.00	13,022.02	0.00	0.00	0.00	1,663.54
NOAA (DOC) NA16OAR4320199-(C) Moorh	340561	-21,672.94	449,190.14	311,796.29	10,245.16	17,252.71	7,981.42	0.00	347,275.58	0.00	94,313.36	0.00	-14,071.74
Texas A&M Univ 18-09 548001-1000	340564	-83.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-83.97	0.00	0.00
USM USM-8005953-AO-49 MSU	340568	-52,787.83	151,268.96	94,935.39	0.00	800.62	3,359.43	0.00	99,095.44	0.00	26,953.96	0.00	-27,568.27
Texas A&M Univ M1903273	340571	558.95	5,346.24	0.00	0.00	10.00	3,953.14	0.00	3,963.14	0.00	1,942.05	0.00	0.00
NOAA DOC NA19NOS4730207	340572	-17,141.68	5,186,876.68	375,820.09	12,523.51	4,603,135.92	89,415.34	0.00	5,080,894.86	0.00	125,871.87	0.00	-37,031.73
USM 8005953-01.01 MSU-AO-40	340573	-29,279.40	32,172.75	3,756.92	0.00	-187.46	-1,151.53	0.00	2,417.93	0.00	618.92	143.50	0.00
GMFMC CTD 12-13-19	340574	-5.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.72	0.00
Synoptic Data Corp S2020-137	340576	1,775.88	52,820.76	46,296.63	2,652.84	3,272.86	15,147.69	0.00	67,370.02	0.00	12,615.99	0.00	-25,389.37
CSS GSA-200-03 /TASK 2/MSU/2020	340577	-637.86	63,780.00	958.82	0.00	10,738.77	45,992.00	0.00	57,689.59	0.00	9,798.60	0.00	-4,346.05
NOAA DOC NA20NOS4200131	340578	-2,435.74	55,824.92	42,327.60	0.00	0.00	2,620.31	0.00	44,947.91	0.00	12,225.83	0.00	-3,784.56
8005953-01.01 MSU-A/O-62	340579	0.00	0.00	0.00	0.00	0.00	2,211.23	0.00	2,211.23	0.00	601.45	0.00	-2,812.68
NOAA DOC NA20SEC0080010	340580	0.00	54,490.94	37,632.48	1,006.37	6,874.10	976.11	0.00	46,489.06	0.00	11,303.17	0.00	-3,301.29
NOAA DOC NA20SEC0080010 (C)	340581	0.00	12,797.78	10,594.11	0.00	0.00	0.00	0.00	10,594.11	0.00	2,881.60	0.00	-677.93
USM 8005953-01.01 MSU-A/O-61	340582	-6,415.87	68,089.71	41,422.25	4,902.12	5,154.80	3,992.79	0.00	55,471.96	0.00	14,816.37	0.00	-8,614.49
Texas A&M (TAMU) M2100107	340583	155.08	27,131.29	26,801.48	0.00	723.86	1,015.74	0.00	28,541.08	0.00	7,682.15	0.00	-8,936.86
USM 8006665-01.01-A/O-59MSU	340584	-254.40	20,442.43	15,780.35	0.00	3,015.31	750.00	0.00	19,545.66	0.00	5,291.60	0.00	-4,649.23
Mobile Baykeeper PNP 2021-44	340585	-1,000.84	2,500.00	5,126.51	0.00	0.00	0.00	0.00	5,126.51	0.00	1,389.39	0.00	-5,016.74
GSMFC CS-940-055-2020-MSU	340586	-279.84	30,849.41	17,380.61	0.00	9,112.32	12,532.73	0.00	39,025.66	0.00	10,614.98	0.00	-19,071.07
Univ of Florida SUB00002705	340587	0.00	0.00	0.00	0.00	0.00	36.54	0.00	36.54	0.00	9.94	0.00	-46.48
NOAA DOC NA21NOS9990022	340588	0.00	46.30	0.00	0.00	0.00	36.40	0.00	36.40	0.00	9.90	0.00	0.00
NOAA DOC NA21NOS4510180	340589	0.00	74,216.55	22,859.98	2,681.46	33,748.64	686.30	0.00	59,976.38	0.00	14,782.89	0.00	-542.72
NOAA DOC NA21NOS4510180 (C)	340590	0.00	32,248.30	0.00	0.00	22,763.62	0.00	0.00	22,763.62	0.00	0.00	0.00	9,484.68
NOAA DOC NA21NOS4510181	340591	0.00	26,097.53	9,679.82	2,562.63	8,599.76	275.98	0.00	21,118.19	0.00	3,695.68	0.00	1,283.66

MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2022
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
MS Office Homeland Security 19CC600	342910	-23,140.21	21,993.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,146.64	0.00
Univ of South Alabama A20-0018-S001	342912	-4,721.71	28,657.73	22,138.52	0.00	0.00	0.00	0.00	22,138.52	0.00	0.00	0.00	1,797.50
MS Office Homeland Security 20CC600	342913	-10,239.10	0.00	1,605.45	2,410.29	2,855.93	181.90	0.00	7,053.57	0.00	-511.96	16,780.71	0.00
MDEQ 21-00199	342914	0.00	21,280.48	22,321.29	0.00	49,999.92	0.00	0.00	72,321.21	0.00	19,671.37	0.00	-70,712.10
ERDC DOD W912HZ2120036	342915	0.00	14,429.96	9,807.88	153.40	8,126.66	2,079.34	0.00	20,167.28	0.00	9,138.43	0.00	-14,875.75
USM 8006864-01.01 MSU	342917	0.00	10,000.00	7,686.15	0.00	0.00	0.00	0.00	7,686.15	0.00	2,090.63	0.00	223.22
Univ of South Alabama A22-0097-S001	342918	0.00	0.00	0.00	0.00	0.00	16.99	0.00	16.99	0.00	4.62	0.00	-21.61
Rutgers University	342919	0.00	0.00	19,478.04	1,578.30	0.00	194.55	0.00	21,250.89	0.00	0.00	0.00	-21,250.89
MS Dept of Revenue dtd 6/26/17	343142	15,387.27	0.00	0.00	0.00	0.00	0.10	0.00	0.10	0.00	15,387.17	0.00	0.00
MS Dept of Revenue CTD 6/17/19	343153	112,478.70	315,084.00	113,263.79	1,198.80	46,555.50	653.22	0.00	161,671.31	0.00	0.00	0.00	265,891.39
MS Arts Commission 20-4163540-AE/PG	343156	109.44	-109.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MDMR FY20-M500-05	343157	-1,259.83	108,337.48	18,282.73	0.00	80,000.00	0.00	0.00	98,282.73	0.00	9,828.28	0.00	-1,033.36
BPI MDAC MOU SIGNED 5/15/20	343158	-14.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14.61
BPI MDAC CTD 5/26/2021	343159	0.00	1,000.00	0.00	0.00	154.44	800.00	0.00	954.44	0.00	0.00	0.00	45.56
MDMR 8200057018	343160	-5,313.10	31,420.50	31,642.38	0.00	0.00	0.00	0.00	31,642.38	0.00	3,164.24	0.00	-8,699.22
MS Dept of Revenue CTD 6/17/19 (C)	343161	0.00	34,958.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,958.00
MS Dept of Revenue Signed 6/8/21	343162	0.00	45,204.00	81,824.03	741.36	1,000.00	2,000.00	0.00	85,565.39	0.00	0.00	0.00	-40,361.39
MDWFP 30-2021	343163	0.00	3,240.00	0.00	912.00	37.95	2,024.80	0.00	2,974.75	0.00	0.00	0.00	265.25
MDWFP 47-2021	343164	0.00	6,370.00	0.00	0.00	0.00	6,372.47	0.00	6,372.47	0.00	0.00	0.00	-2.47
MDEQ 21-00193	343165	0.00	5,006.92	3,615.46	153.44	0.00	167.36	0.00	3,936.26	0.00	1,070.66	0.00	0.00
MDWFP 23-2022	343166	0.00	2,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,600.00
MS State Dept of Health SG-2247	343167	0.00	8,504.45	7,737.76	0.00	133.76	725.44	0.00	8,596.96	0.00	2,338.37	0.00	-2,430.88
Univ of South Alabama A22-0119-S001	343168	0.00	0.00	0.00	87.75	0.00	206.52	0.00	294.27	0.00	0.00	0.00	-294.27
Oklahoma State Univ 3-580990.MSU1	344842	-6,839.78	18,759.33	14,122.90	5,719.48	6,350.00	2,375.00	0.00	28,567.38	0.00	7,656.08	0.00	-24,303.91
PSS Dunlap Grant-in-Aid	345005	3,425.81	3,200.00	3,163.68	0.00	0.00	0.00	0.00	3,163.68	0.00	0.00	0.00	3,462.13
Grant-In-Aid - Entomology	345014	278,125.01	160,184.75	55,990.08	4,482.42	1,417.73	10,988.10	0.00	72,878.33	0.00	6,875.00	-4,200.00	354,356.43
Grant-In-Aid Agronomy-Reynolds	345016	89,550.74	4,000.00	0.00	2,224.17	0.00	0.00	0.00	2,224.17	0.00	600.00	0.00	90,726.57
Cotton Monitoring Program	345020	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
MS Boll Weevil Management Program	345038	-692.75	107,995.53	143,918.70	0.00	1,383.92	71.25	0.00	145,373.87	0.00	0.00	0.00	-38,071.09
Grant-In-Aid - Delta Area	345040	508,030.05	163,300.00	11,174.07	14,054.64	38,698.75	18,474.22	0.00	82,401.68	0.00	7,475.00	12,436.27	593,889.64
Grant-In-Aid - Weed Science- Byrd	345041	61,629.75	9,000.00	0.00	1,095.36	1,248.30	6,836.56	0.00	9,180.22	0.00	1,350.00	0.00	60,099.53
Ag Engineering - Grant-in-Aid	345053	502.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	502.86
Grant-In-Aid Agronomy-Larson	345088	105,481.28	30,000.00	9,629.38	0.00	0.00	318.00	0.00	9,947.38	0.00	4,500.00	-14,750.00	106,283.90
Grant-In-Aid Agronomy-Nagel	345089	1,234.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,234.09
GMOA-Extension 4-H	345099	3,589.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,589.79
Grant-In-Aid-SW District	345103	18,984.83	3,234.75	0.00	5,007.54	0.00	2,816.00	0.00	7,823.54	0.00	0.00	2,000.00	16,396.04
Grant-In-Aid -Ext Ag. Engineering	345104	100.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.30
GMOA-Coastal Extension Region	345105	28,967.51	0.00	0.00	6,273.35	0.00	1,937.85	0.00	8,211.20	0.00	0.00	0.00	20,756.31
Grant-In-Aid - NE District	345106	5,500.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500.87
Grant-In-Aid - McCurdy	345107	101,711.53	140,577.73	54,085.98	12,764.95	22,612.59	8,727.29	17,663.54	115,854.35	0.00	21,055.00	8,750.00	114,129.91
MSU Development Foundation	345114	0.00	0.00	24,738.67	0.00	0.00	0.00	0.00	24,738.67	0.00	0.00	0.00	-24,738.67
MSU Development Foundation	345114	0.00	10,471.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,266.84	24,738.67
MSU-Education Building	345146	120,480.06	0.00	0.00	0.00	120,480.06	0.00	0.00	120,480.06	0.00	0.00	0.00	0.00
Switzer Memorial	345147	20,261.35	0.00	0.00	0.00	20,261.35	0.00	0.00	20,261.35	0.00	0.00	0.00	0.00
Marcia Conery Memorial	345148	10,487.54	0.00	0.00	0.00	10,487.54	0.00	0.00	10,487.54	0.00	0.00	0.00	0.00
Agronomy Grant-in-Aid - Oldham	345193	17.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.63
Grant-In-Aid - Lott	345213	16,017.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,017.43
Grant-In-Aid - CMRES	345214	22,606.81	0.00	0.00	1,938.72	759.00	0.00	0.00	2,697.72	0.00	0.00	0.00	19,909.09

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SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022

Title	Fund	BALANCE							TOTAL	REFUNDS	INDIRECT		NET	BALANCE
		July 1, 2021	REVENUES	PERSONAL	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS		
PSS Peralisi Grant-in-Aid	345229	131,577.56	115,860.00	39,112.56	11,734.78	25,400.13	46,048.41	0.00	122,295.88	0.00	18,907.50	-11,504.48	94,729.70	
PSS Denny Grant-in-Aid	345292	1,432.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,432.61	
PSS Irby GMOA/ Grant-In-Aid	345306	93,812.32	66,635.00	0.00	0.00	13,883.20	4,738.28	5,423.95	24,045.43	0.00	6,515.00	0.00	129,886.89	
PSS Grant-in-Aid - Lemus	345309	1,984.86	5,500.00	0.00	2,521.44	921.09	2,761.82	0.00	6,204.35	0.00	825.00	0.00	455.51	
Bayer CropSc - Catchot Ext FP Ag	345358	0.00	36,000.00	0.00	0.00	120.00	3,137.16	0.00	3,257.16	0.00	20,266.00	0.00	12,476.84	
Animal & Dairy Sc Gifts & Grants	345359	0.00	311.26	521.44	0.00	0.00	0.00	0.00	521.44	0.00	0.00	0.00	-210.18	
Animal & Dairy Sc Gifts & Grants	345359	0.00	74.35	134.67	0.00	170.94	0.00	0.00	305.61	0.00	0.00	0.00	-231.26	
Monsanto - Catchot (Ext FP Ag Div)	345384	55,025.15	103,899.00	23,636.05	28,654.83	43,702.36	48,967.67	0.00	144,960.91	0.00	0.00	0.00	13,963.24	
Monsanto - Dodds (Ext FP Ag Div)	345393	16,307.12	0.00	0.00	1,285.22	2,160.13	4,370.00	0.00	7,815.35	0.00	0.00	0.00	8,491.77	
Monsanto - Irby (Ext FP Ag Div)	345398	18,231.04	0.00	0.00	0.00	0.00	0.00	18,231.04	18,231.04	0.00	0.00	0.00	0.00	
Syngenta - Catchot (Ext. FP Ag Div)	345446	4,455.14	0.00	0.00	0.00	0.00	484.69	0.00	484.69	0.00	0.00	0.00	3,970.45	
GMOA - Extension Forest Products	345474	44,540.02	4,600.00	0.00	6,797.82	30.00	141.38	0.00	6,969.20	0.00	290.00	0.00	41,880.82	
BASF - Layton (Ext FP Ag Div)	345527	1,429.68	0.00	0.00	0.00	722.13	85.75	0.00	807.88	0.00	-86.25	0.00	708.05	
Grant-In-Aid Pontotoc Station	345568	62,951.90	0.00	0.00	0.00	96.00	3,529.00	15,728.97	19,353.97	0.00	0.00	0.00	43,597.93	
Forestry GMOA	345569	6,472.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,472.42	
BASF - Dodds (Ext FP Ag Div)	345586	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36	
Pioneer-Catchot 20399 Ext FP Ag Div	345588	10,319.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,319.93	
MS Land, Water & Timber dtd 9/23/15	345602	-1,648.93	2,723.17	0.00	0.00	2,809.04	0.00	0.00	2,809.04	0.00	0.00	0.00	-1,734.80	
BASF Corp - Catchot (Ext FP Ag Div)	345609	6,811.98	0.00	0.00	4,309.87	0.00	0.00	0.00	4,309.87	0.00	0.00	0.00	2,502.11	
National 4-H Council dtd 12/21/15	345611	8,488.89	0.00	0.00	-95.00	771.20	5,997.09	0.00	6,673.29	0.00	0.00	0.00	1,815.60	
Dow AgroSciences-McCurdy (Ext FP Ag	345647	-38.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-38.87	
ASRED CA DTD 6/23/16	345655	174,209.82	0.00	0.00	0.00	42,761.57	47.50	0.00	42,809.07	0.00	0.00	-131,400.75	0.00	
GMOA-Davis	345659	29,570.85	25,100.00	0.00	3,959.84	865.00	139.87	0.00	4,964.71	0.00	60.00	0.00	49,646.14	
GMOA MSU ES Administration	345668	7,410.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,410.00	
National 4-H Council CTD 11/11/16	345711	9,160.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,160.46	
Private Profit - SMOAs for Davis	345714	96.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.04	
Elanco Animal Health ELA1700535	345719	-35,721.00	35,721.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Drax Biomass Int'l. 10/16/17 (C)	345720	1,818.48	0.00	1,994.98	0.00	0.00	0.00	0.00	1,994.98	0.00	0.00	176.50	0.00	
National 4-H Council CTD 11-06-2017	345723	60,251.95	24,070.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84,322.61	
WALTHAM Found- Mars Inc. 11-08-2017	345730	-733.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-733.31	
Wal-Mart Foundation 38497891	345731	1,251,068.90	0.00	44,039.83	1,503.64	486,233.54	393.89	0.00	532,170.90	0.00	4,891.29	0.00	714,006.71	
William M. White - Cavinder	345756	609.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-609.75	0.00	
Private Profit-SMOAs for Street (C)	345758	18,119.93	0.00	0.00	0.00	0.00	721.87	0.00	721.87	0.00	0.00	0.00	17,398.06	
Walton Family Foundation 2018-349	345763	157,666.43	0.00	21,019.58	711.90	5,161.21	7,761.87	0.00	34,654.56	0.00	3,990.54	0.00	119,021.33	
MSU Fndn- 4-H Foundation Fund	345776	0.00	40,603.91	0.00	4,328.73	34,334.00	20,370.24	0.00	59,032.97	0.00	0.00	0.00	-18,429.06	
NAS 2000009810 (P)	345778	49,364.00	-15,755.00	15,280.36	0.00	624.00	13,361.22	0.00	29,265.58	0.00	5,205.82	0.00	-862.40	
NAS 2000009810 (C)	345779	-12,147.46	15,755.00	0.00	0.00	0.00	155.63	0.00	155.63	0.00	42.33	0.00	3,409.58	
NAS 2000009916	345780	52,826.62	0.00	12,539.58	0.00	34,366.65	0.00	0.00	46,906.23	0.00	6,013.47	93.08	0.00	
NDSU FAR0030380 (P)	345782	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
Delta F.A.R.M. DTD 12/12/18 (P)	345788	-14,029.78	40,714.29	42,577.96	0.00	338.67	6,502.83	0.00	49,419.46	0.00	0.00	0.00	-22,734.95	
GMOA for Clay Cavinder	345792	1,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,900.00	
MS Boll Weevil Mgt Corp DTD 12/7/18	345796	26,033.84	77,309.00	76,921.39	0.00	13,815.00	0.00	0.00	90,736.39	0.00	0.00	0.00	12,606.45	
BASF Corp - McCurdy (Ext FP Ag Div)	345797	-14,702.18	0.00	-14,321.35	0.00	963.00	0.00	0.00	-13,358.35	0.00	0.00	0.00	-1,343.83	
MS Corn Promotion Board 02-2019	345799	16.58	-16.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MS Corn Promotion Board 03-2019	345800	124.72	-124.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
William M. White - Linhoss	345805	-44.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.90	0.00	
William M. White - Burdine	345806	14.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14.55	0.00	
William M. White - Karisch	345807	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-450.00	0.00	

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022**

Title	Fund	BALANCE		PERSONAL						TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2022	
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT							
Univ of S. Alabama A19-0082-S002	345817	270.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270.53	0.00	0.00
Univ of S. Alabama A19-0082-S004	345818	1,286.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,286.45	0.00	0.00
Univ of S. Alabama A19-0082-S003	345819	1,708.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,708.81	0.00	0.00
Proviivi, Inc. CTD 04-18-2019 (C)	345823	-1,591.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,591.63
Pioneer SOW - Dodds (Ext FP Ag Div)	345824	-273.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-273.57
BASF Corp BS19USAFFH-FFP	345825	-1,133.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,133.98
BASF Corp Reynolds(MAFES FP Ag Div)	345826	8,255.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,255.00
Trinity Green Derivative 2020-17(C)	345827	1,764.54	0.00	1,087.37	0.00	0.00	0.00	0.00	0.00	1,087.37	0.00	0.00	0.00	-677.17	0.00
Walmart, Inc. CTD 12/19/19	345838	1,857,198.55	0.00	53,125.35	2,393.88	381,210.92	0.00	0.00	0.00	436,730.15	0.00	0.00	43,606.56	0.00	1,376,861.84
Univ of Wisconsin CTD 01/10/2020	345839	204.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	204.03	0.00	0.00
Cotton, Inc Renewal 15-153	345840	1,470.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,470.61	0.00	0.00
Walmart Fdn CTD 12/17/19 Private Pr	345842	182,938.79	10.00	9,818.46	0.00	18,750.00	0.00	0.00	0.00	28,568.46	0.00	0.00	2,856.84	0.00	151,523.49
4-County Foundation CTD 3/4/20	345844	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SMOAs - Linhoss PRIVATE PROFIT	345847	1,854.25	0.00	0.00	0.00	4,060.48	0.00	0.00	0.00	4,060.48	0.00	0.00	0.00	0.00	-2,206.23
Dorset Brown Fdn CTD 4/13/20	345849	12,594.05	0.00	6,914.28	0.00	4,226.42	-184.20	0.00	0.00	10,956.50	0.00	0.00	1,661.11	23.57	0.01
BASF CORP DEV-V-2020-US-FGB-G_H	345851	22,746.88	0.00	20,093.48	712.51	0.00	0.00	0.00	0.00	20,805.99	0.00	0.00	2,887.02	0.00	-946.13
GMOA - Amanda Stone	345852	1,122.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,122.89
MS Soybean Promotion Bard 09-2020	345862	0.02	-19,575.00	0.00	0.00	-19,575.00	0.00	0.00	0.00	-19,575.00	0.00	0.00	0.00	-0.02	0.00
MS Soybean Promotion Board 10-2020	345863	-7,380.77	15,223.89	750.57	0.00	0.00	7,183.27	0.00	0.00	7,933.84	0.00	0.00	0.00	0.00	-90.72
MS Soybean Promotion Board 12-2020	345864	-4,974.89	4,974.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MS Soybean Promotion Board 36-2020	345867	-3,267.64	0.00	0.00	0.00	-44.87	0.00	0.00	0.00	-44.87	0.00	0.00	0.00	0.00	-3,222.77
MS Rice Promotion Board 11-2020	345873	-759.11	759.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FMC Corp - Catchot (Ext FP Ag Div)	345879	12,677.00	0.00	0.00	3,325.85	0.00	0.00	0.00	0.00	3,325.85	0.00	0.00	0.00	0.00	9,351.15
Cotton Inc RENEWAL 12-265	345880	-575.71	0.00	-575.71	0.00	0.00	0.00	0.00	0.00	-575.71	0.00	0.00	0.00	0.00	0.00
FMC Corp - Crow (Ext FP Ag Div)	345881	250.54	0.00	0.00	0.00	162.50	0.00	0.00	0.00	162.50	0.00	0.00	0.00	0.00	88.04
Nat'l Watermelon Assoc. 013478	345884	3,040.10	0.00	0.00	2,321.32	5.78	20.54	0.00	0.00	2,347.64	0.00	0.00	0.00	0.00	692.46
Private NonProfit -SMOAS for Burger	345885	-2,437.99	2,440.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.01	0.00
Infinity Science Center 2021-11	345886	2,137.90	6,379.58	20,930.80	0.00	0.00	0.00	0.00	0.00	20,930.80	0.00	0.00	2,093.08	0.00	-14,506.40
Osprey Initiative, LLC 2021-12	345887	-9,946.37	39,955.13	36,407.87	0.00	0.00	0.00	0.00	0.00	36,407.87	0.00	0.00	3,640.79	0.00	-10,039.90
SmithBucklin 2120-172-0154-B	345888	-4,053.58	4,053.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SFI, Inc. CTD 10-16-2020	345889	-678.23	3,780.21	0.00	178.64	495.00	2,428.34	0.00	0.00	3,101.98	0.00	0.00	0.00	0.00	0.00
MS Imp Comm for Sustainable Forestr	345890	-2,732.61	8,414.19	5,686.57	0.00	0.00	0.00	0.00	0.00	5,686.57	0.00	0.00	0.00	4.99	0.00
MS Imp Comm for Sustainable Forestr	345891	-7,459.02	22,799.23	15,374.67	0.00	0.00	-20.96	0.00	0.00	15,353.71	0.00	0.00	0.00	13.50	0.00
SMOAs for Tanger 2021-32 (PNP)	345892	-259.00	4,888.00	4,419.70	0.00	0.00	0.00	0.00	0.00	4,419.70	0.00	0.00	0.00	0.00	209.30
Cotton, Inc. 21-664MS	345894	-15,818.59	41,509.56	32,147.43	0.00	0.00	-379.88	0.00	0.00	31,767.55	0.00	0.00	0.00	6,076.58	0.00
Cotton, Inc. Renewal 17-526MS	345895	-6,457.32	14,251.52	0.00	2,061.57	435.00	5,297.63	0.00	0.00	7,794.20	0.00	0.00	0.00	0.00	0.00
Cotton, Inc. Renewal 14-289MS	345896	-8,077.42	8,180.00	0.00	0.00	0.00	396.72	0.00	0.00	396.72	0.00	0.00	0.00	294.14	0.00
Univ. of Kentucky 3048114939-21-135	345897	-460.55	10,319.52	8,497.97	0.00	1,361.00	0.00	0.00	0.00	9,858.97	0.00	0.00	0.00	0.00	0.00
Cotton, Inc. 11-832MS	345898	-13,081.76	32,036.76	17,350.52	0.00	855.00	749.48	0.00	0.00	18,955.00	0.00	0.00	0.00	0.00	0.00
Walter Anderson Museum Art 2020-66	345899	2,437.40	2,500.00	4,075.71	0.00	0.00	0.00	0.00	0.00	4,075.71	0.00	0.00	917.00	55.31	0.00
MS Corn Promotion Board 01-2021	345901	-38,699.69	121,118.34	57,225.23	107.00	4,905.90	19,880.52	0.00	0.00	82,118.65	0.00	0.00	0.00	0.00	300.00
MS Corn Promotion Board 02-2021	345902	0.00	3,999.99	3,149.38	0.00	900.00	0.00	0.00	0.00	4,049.38	0.00	0.00	0.00	0.00	-49.39
MS Corn Promotion Board 03-2021	345903	-27,683.57	68,068.82	20,105.12	6,071.11	4,471.88	21,017.43	-11,280.29	0.00	40,385.25	0.00	0.00	0.00	0.00	0.00
MS Corn Promotion Board 04-2021	345904	-18,134.39	22,871.01	-969.37	538.56	0.00	5,167.43	0.00	0.00	4,736.62	0.00	0.00	0.00	0.00	0.00
MS Corn Promotion Board 06-2021	345905	0.00	6,880.62	6,880.62	0.00	0.00	0.00	0.00	0.00	6,880.62	0.00	0.00	0.00	0.00	0.00
MS Corn Promotion Board 06-2021 (C)	345906	-1,816.03	4,039.73	2,223.70	0.00	0.00	0.00	0.00	0.00	2,223.70	0.00	0.00	0.00	13.73	13.73
MS Corn Promotion Board 10-2021	345907	-364.00	7,804.31	0.00	5,509.52	0.00	1,930.79	0.00	0.00	7,440.31	0.00	0.00	0.00	0.00	0.00
MS Corn Promotion Board 15-2021	345908	-13,307.10	42,301.83	21,432.05	0.00	849.32	6,713.36	0.00	0.00	28,994.73	0.00	0.00	0.00	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
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		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
MS Corn Promotion Board 28-2021 (C)	345910	0.00	2,097.93	2,097.93	0.00	0.00	0.00	0.00	2,097.93	0.00	0.00	0.00	0.00
BASF McCurdy Research Projects PFP	345911	2,797.91	0.00	1,366.95	2,352.40	878.59	454.33	0.00	5,052.27	0.00	4,704.00	0.00	-6,958.36
Indian Land Tenure Fdn CTD 3/16/21	345912	5,359.11	0.00	0.00	305.64	247.50	164.61	0.00	717.75	0.00	0.00	0.00	4,641.36
Cotton Inc RENEWAL 12-265 PNP	345913	-5,127.45	6,628.22	1,305.02	0.00	0.00	0.00	0.00	1,305.02	0.00	195.75	0.00	0.00
Cotton Inc RENEWAL 20-259	345914	-5,290.98	5,000.00	4,885.12	0.00	0.00	0.00	0.00	4,885.12	0.00	0.00	5,176.10	0.00
Cotton Inc RENEWAL 20-321	345915	-6,872.24	6,000.00	-620.44	0.00	0.00	0.00	0.00	-620.44	0.00	0.00	251.80	0.00
AgLaunch PNP CTD 03-30-2021	345916	-8,398.13	60,924.09	42,355.40	661.83	9,698.92	0.00	0.00	52,716.15	0.00	5,856.76	0.00	-6,046.95
BASF Corp. DEV-V-2021-US-FGB-H	345917	22,000.00	0.00	10,073.20	112.00	640.00	0.00	0.00	10,825.20	0.00	1,843.16	0.00	9,331.64
Ocean Conservancy CTD 04-16-2021	345918	2,000.00	0.00	1,699.41	0.00	0.00	0.00	0.00	1,699.41	0.00	0.00	0.00	300.59
SMOA - Zurweller 2021-56 PFP	345919	-1,069.00	5,000.00	0.00	788.48	115.86	2,976.30	0.00	3,880.64	0.00	0.00	0.00	50.36
SMOA - Coker 2021-57 PFP	345920	2,749.00	0.00	0.00	2,171.11	30.00	547.89	0.00	2,749.00	0.00	0.00	0.00	0.00
MS Soybean Promo. Board 01-2021 (C)	345921	0.00	2,492.29	2,492.29	0.00	0.00	0.00	0.00	2,492.29	0.00	0.00	0.00	0.00
MS Soybean Promotion Board 07-2021	345922	-2,597.88	5,229.72	0.00	1,281.85	36.80	1,313.19	0.00	2,631.84	0.00	0.00	0.00	0.00
MS Soybean Promotion Board 09-2021	345923	-41.28	39,974.86	7,550.93	5,996.69	26,427.24	-41.28	0.00	39,933.58	0.00	0.00	0.00	0.00
MS Soybean Promotion Board 10-2021	345924	-3,409.00	10,447.92	3,298.14	2,467.73	6,251.95	-1,797.26	0.00	10,220.56	0.00	0.00	0.00	-3,181.64
MS Soybean Promotion Board 12-2021	345925	0.00	44,796.16	26,761.87	2,204.65	7,070.96	8,758.68	0.00	44,796.16	0.00	0.00	0.00	0.00
MS Soybean Promotion Board 13-2021	345926	-47,683.87	127,952.61	44,709.56	6,944.18	7,120.56	21,494.44	0.00	80,268.74	0.00	0.00	0.00	0.00
MS Soybean Promotion Board 29-2021	345927	-4,101.91	29,791.25	13,555.17	200.00	0.00	11,934.17	0.00	25,689.34	0.00	0.00	0.00	0.00
MS Soybean Promotion Board 36-2021	345928	-36,935.71	179,610.74	83,408.88	7,792.31	15,572.57	38,255.82	0.00	145,029.58	0.00	0.00	0.00	-2,354.55
MS Soybean Promotion Board 39-2021	345929	-2,692.26	41,872.38	24,117.69	5,472.67	3,334.00	6,255.76	0.00	39,180.12	0.00	0.00	0.00	0.00
MS Soybean Promotion Bd 39-2021 (C)	345930	0.00	2,421.80	0.00	0.00	0.00	2,421.80	0.00	2,421.80	0.00	0.00	0.00	0.00
MS Soybean Promotion Board 41-2021	345931	-3,438.85	13,774.49	10,335.64	0.00	0.00	0.00	0.00	10,335.64	0.00	0.00	0.00	0.00
MS Soybean Promotion Board 65-2021	345932	-748.27	4,039.86	3,291.59	0.00	0.00	0.00	0.00	3,291.59	0.00	0.00	0.00	0.00
Cotton Inc RENEWAL 15-153	345933	0.00	18,659.79	14,771.02	0.00	1,454.88	0.00	0.00	16,225.90	0.00	2,433.89	0.00	0.00
Pioneer SOW Ag Fixed Price	345934	-1,012.00	4,732.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,061.00	0.00	2,659.00
Monsanto - Gore/Crow (Ext FPAg Div)	345935	0.00	11,050.00	0.00	981.60	208.06	104.02	0.00	1,293.68	0.00	351.88	0.00	9,404.44
Elanco Animal Health ELA1800276 (C)	345936	-3,474.90	12,657.38	1,335.28	0.00	390.00	224.84	0.00	1,950.12	0.00	1,122.99	0.00	6,109.37
SMOAs for Irby PRIVATE PROFIT	345937	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00
ASRED CTD 06-30-2021	345938	0.00	360,000.00	0.00	0.00	307,330.80	2,075.77	0.00	309,406.57	0.00	0.00	185,400.75	235,994.18
MS Rice Promotion Board 13-2021	345940	0.00	14,314.63	6,771.86	1,006.62	0.00	6,536.15	0.00	14,314.63	0.00	0.00	0.00	0.00
Bayer Fund PNP CTD 07-13-2021	345941	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	464.00	0.00	-2,964.00
Florida FWC 17009-2202	345942	0.00	0.00	26,201.56	13,537.90	0.00	1,733.90	0.00	41,473.36	0.00	4,121.69	0.00	-45,595.05
SmithBucklin Corp 2220-172-0145-A	345943	0.00	884.48	0.00	0.00	100.00	1,306.08	0.00	1,406.08	0.00	0.00	0.00	-521.60
Aquafix PFP 2021-71	345944	0.00	19,000.00	7,596.20	0.00	0.00	1,275.84	0.00	8,872.04	0.00	4,036.78	0.00	6,091.18
FMC Service Orders - McCurdy	345945	0.00	4,410.00	0.00	145.56	1,221.66	1,986.78	0.00	3,354.00	0.00	943.00	0.00	113.00
Gulf Coast Community Fdn CTD8/31/21	345946	0.00	7,850.00	0.00	0.00	0.00	3,476.95	0.00	3,476.95	0.00	0.00	0.00	4,373.05
Helena Work Orders -Strickland	345947	0.00	6,178.00	1,038.95	0.00	0.00	107.64	0.00	1,146.59	0.00	3,863.00	0.00	1,168.41
Cotton, Inc. RENEWAL 21-664MS	345948	0.00	8,056.92	17,104.68	0.00	0.00	0.00	0.00	17,104.68	0.00	0.00	0.00	-9,047.76
SFI, Inc. CTD 10-14-2021	345949	0.00	290.32	0.00	0.00	153.00	1,660.66	0.00	1,813.66	0.00	0.00	0.00	-1,523.34
UKRF 3048115320-22-093	345950	0.00	9,305.80	10,281.78	0.00	0.00	0.00	0.00	10,281.78	0.00	0.00	0.00	-975.98
Cotton Inc RENEWAL 8 14-289MS89MS	345951	0.00	5,937.43	6,797.96	0.00	0.00	6,242.73	0.00	13,040.69	0.00	0.00	0.00	-7,103.26
Cotton Inc RENEWAL 5; 17-526MS	345952	0.00	0.00	0.00	0.00	0.00	1,210.93	0.00	1,210.93	0.00	0.00	0.00	-1,210.93
Nat'l Acad of Sciences 2000012639-C	345953	0.00	0.00	964.80	0.00	0.00	19.31	0.00	984.11	0.00	0.00	0.00	-984.11
Cotton, Inc 15-153; Renewal 7	345954	0.00	10,612.18	8,056.92	0.00	1,171.06	0.00	0.00	9,227.98	0.00	1,384.20	0.00	0.00
SFSFC 2022-E-05	345955	0.00	5,000.00	0.00	324.09	2,850.72	1,825.19	0.00	5,000.00	0.00	0.00	0.00	0.00
Nat'l 4-H Council Grant DTD 3/3/22	345957	0.00	8,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,500.00
MS Corn Promotion Board 03-2022	345958	0.00	0.00	11,193.32	868.54	370.81	1,817.25	0.00	14,249.92	0.00	0.00	0.00	-14,249.92
MS Corn Promotion Board 04-2022	345960	0.00	0.00	4,408.83	1,593.64	0.00	2,969.47	0.00	8,971.94	0.00	0.00	0.00	-8,971.94

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2022
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
MS Corn Promotion Board 15-2022	345961	0.00	0.00	0.00	1,260.17	0.00	0.00	0.00	1,260.17	0.00	0.00	0.00	-1,260.17
4-H Ex. Youth Dev Pro LT dtd 3/1/22	345962	0.00	0.00	0.00	0.00	0.00	18.75	0.00	18.75	0.00	0.00	0.00	-18.75
MS Corn Promotion Board 12-2022	345963	0.00	396.51	10,742.56	0.00	558.66	1,278.68	0.00	12,579.90	0.00	0.00	0.00	-12,183.39
MS Corn Promotion Board 18-2022	345964	0.00	0.00	5,983.17	1,678.17	0.00	8,000.00	0.00	15,661.34	0.00	0.00	0.00	-15,661.34
MS Corn Promotion Board 35-2022	345965	0.00	0.00	3,291.50	168.48	0.00	10,207.13	0.00	13,667.11	0.00	0.00	0.00	-13,667.11
MS Corn Promotion Board 01-2022	345966	0.00	0.00	30,420.40	165.24	3,324.19	8,707.41	0.00	42,617.24	0.00	0.00	0.00	-42,617.24
MS Corn Promotion Board 05-2022	345969	0.00	0.00	4,297.36	0.00	0.00	0.00	0.00	4,297.36	0.00	0.00	0.00	-4,297.36
MS Corn Promotion Board 05-2022 (C)	345970	0.00	0.00	1,904.53	0.00	0.00	0.00	0.00	1,904.53	0.00	0.00	0.00	-1,904.53
Cotton Inc. 22-199	345974	0.00	0.00	4,024.40	0.00	40.00	40.19	0.00	4,104.59	0.00	0.00	0.00	-4,104.59
MS Soybean Promotion Bd 01-2022 (C)	345975	0.00	0.00	1,081.07	0.00	0.00	0.00	0.00	1,081.07	0.00	0.00	0.00	-1,081.07
MS Soybean Promotion Board 07-2022	345976	0.00	0.00	0.00	290.75	0.00	183.89	0.00	474.64	0.00	0.00	0.00	-474.64
MS Soybean Promotion Board 10-2022	345977	0.00	0.00	1,326.79	0.00	0.00	1,539.27	0.00	2,866.06	0.00	0.00	0.00	-2,866.06
MS Soybean Promotion Board 13-2022	345978	0.00	0.00	5,105.71	3,174.34	490.99	9,112.81	0.00	17,883.85	0.00	0.00	0.00	-17,883.85
MS Soybean Promotion Board 29-2022	345979	0.00	0.00	0.00	0.00	0.00	6,129.08	0.00	6,129.08	0.00	0.00	0.00	-6,129.08
MS Soybean Promotion Board 36-2022	345980	0.00	0.00	24,407.82	0.00	1,710.88	12,354.86	0.00	38,473.56	0.00	0.00	0.00	-38,473.56
MS Soybean Promotion Bd 36-2022 (C)	345981	0.00	0.00	1,981.68	0.00	0.00	0.00	0.00	1,981.68	0.00	0.00	0.00	-1,981.68
Cotton Inc RENEWAL 11: 11-832MS	345983	0.00	8,056.92	24,170.76	0.00	220.00	0.00	0.00	24,390.76	0.00	0.00	0.00	-16,333.84
MS Soybean Promotion Bd 39-2022 (C)	345984	0.00	0.00	0.00	0.00	0.00	378.21	0.00	378.21	0.00	0.00	0.00	-378.21
MS Soybean Promotion Board 41-2022	345985	0.00	0.00	3,550.35	0.00	119.88	0.00	0.00	3,670.23	0.00	0.00	0.00	-3,670.23
MS Soybean Promotion Board 12-2022	345987	0.00	0.00	8,307.96	189.27	725.45	745.80	0.00	9,968.48	0.00	0.00	0.00	-9,968.48
MS Rice Promotion Board 11-2022	345991	0.00	0.00	0.00	0.00	0.00	433.96	0.00	433.96	0.00	0.00	0.00	-433.96
Bayer CropScience WorkOrders Prial	345993	0.00	35,976.00	0.00	0.00	0.00	2,080.00	0.00	2,080.00	0.00	8,954.00	0.00	24,942.00
Bayer CropScience WorkOrders Crow	345994	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,950.00	0.00	8,050.00
Private Profit - SMOA for Tanger	345997	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	855.00	0.00	3,145.00
Pioneer SOW - McCurdy PFP Ag Div	345998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	749.00	0.00	-749.00
MS Cookbook Royalties	349001	32,246.89	0.00	0.00	0.00	-276.69	0.00	0.00	-276.69	0.00	0.00	0.00	32,523.58
ERDC DOD IPA for Louis Turcotte	360783	-22,201.07	237,460.64	193,753.36	0.00	0.00	0.00	0.00	193,753.36	0.00	21,506.58	0.00	-0.37
MWTI Statewide US DOEd (Institute)	361176	597.20	5,600.00	-3,811.95	0.00	1,746.78	318.00	0.00	-1,747.17	0.00	509.09	0.00	7,435.28
MDE 18/1201038239/70000000562/001	361226	-149.83	0.00	-181.29	0.00	0.00	0.00	0.00	-181.29	0.00	0.00	-31.46	0.00
MDRS 20-331-6000-111	361274	-4,630.19	19,813.00	0.00	0.00	17,408.00	0.00	0.00	17,408.00	0.00	4,829.91	0.00	-7,055.10
MDRS 20-331-6000-103	361282	-432.00	6,588.00	0.00	0.00	7,308.00	0.00	0.00	7,308.00	0.00	0.00	0.00	-1,152.00
MDE Combined Contract (P) CTE	361288	6,598.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,598.99
MDE Combined Contract (C) Secondary	361289	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11	0.00
MDE Combined Contract (C) SPED	361291	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	0.00	0.00
US DOEd H129P190005	361292	-16,777.03	170,681.70	36,521.36	0.00	105,731.63	46.63	0.00	142,299.62	0.00	3,827.12	0.00	7,777.93
MDE IDEA FY20	361298	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	0.00
Nat Writing Proj 92-MS03-2020i3C3WP	361300	33,732.71	-23,045.24	0.01	0.00	7,708.00	2,410.02	0.00	10,118.03	0.00	569.44	0.00	0.00
MDE Combined Svcs Contract (P) CTE	361301	-381,839.71	415,791.64	2,913.41	0.00	0.00	25,000.02	0.00	27,913.43	0.00	9,815.23	0.00	-3,776.73
MDE Combined Svcs Contract (C) SEC	361302	-13,434.70	13,434.70	0.00	338.73	0.00	0.00	0.00	338.73	0.00	67.75	0.00	-406.48
MDE Combined Svcs Contract (C) OSI	361303	-17,006.40	17,006.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MDE Combines Svcs Contract (C) SPED	361304	-163,344.85	163,447.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.65	0.00	0.00
MDRS MOA#21-331-7000-150	361305	-12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MDRS 21-331-11000-132	361306	-2,984.79	2,466.39	0.00	-270.48	0.00	0.00	0.00	-270.48	0.00	-40.57	207.35	0.00
NJ Commission for the Blind 2020-64	361307	-1,458.97	9,297.44	6,827.00	0.00	0.00	8.50	0.00	6,835.50	0.00	1,022.71	19.74	0.00
MDE 21-1201038239/6000002853/001	361308	-93,309.24	821,849.65	598,410.42	67,444.05	11,463.47	55,034.03	0.00	732,351.97	0.00	58,570.93	0.00	-62,382.49
US DOEd P042A200232	361309	-1,262.91	233,143.74	198,970.58	1,938.14	7,513.73	7,343.12	0.00	215,765.57	0.00	17,276.08	-185.41	-1,346.23
MDRS Bioptic Driving FY21 9/3/2020	361311	-8,233.75	8,571.25	0.00	0.00	337.50	0.00	0.00	337.50	0.00	0.00	0.00	0.00
MDRS 21-337-2110-105 ACCESS	361312	-9,766.47	9,766.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2022
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
State of MS - GEER-00488 Smith	363351	0.00	780,626.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	780,626.81
USDA ARS 59-6066-8-003	363386	-3,349.56	387,952.83	0.00	0.00	56,637.00	0.00	312,561.00	369,198.00	0.00	15,405.27	0.00	0.00
DOI USFWS 140F0918A0012	363485	6,591.64	11,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,291.64
MDNHA/PNP Award #148	363498	0.00	17,150.00	22,291.56	897.96	0.00	0.00	0.00	23,189.52	0.00	0.00	0.00	-6,039.52
MDMR HP-2020-003	363504	0.00	0.00	5,425.03	0.00	371.80	0.00	0.00	5,796.83	0.00	1,236.91	0.00	-7,033.74
EDA DOC ED17ARL3030033	363530	-25,331.30	119,831.29	108,822.49	3,349.47	512.50	994.25	0.00	113,678.71	0.00	30,920.59	0.00	-50,099.31
NOAA DOC 1305M418PNAAJ0012	363537	261.31	0.00	212.94	0.00	0.00	0.00	0.00	212.94	0.00	48.37	0.00	0.00
NOAA DOC NA18NOS9990035	363539	-508.67	59.25	0.00	0.00	875.00	0.00	0.00	875.00	0.00	0.00	1,324.42	0.00
NOAA DOC NA18OAR4590435	363540	-5,950.49	1,294,954.45	518,619.75	9,082.94	659,030.32	0.00	0.00	1,186,733.01	0.00	136,584.95	0.00	-34,314.00
Delta Health Alliance (DHA) 8/29/17	363661	-12,084.10	16,717.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4,633.03	0.00
MDES 21-S90-014-2	364000	0.00	59,392.96	63,268.83	0.00	0.00	0.00	0.00	63,268.83	0.00	14,425.29	0.00	-18,301.16
RTI/PNP LETTER DTD 10/8/2021	364002	0.00	140,150.38	182,018.27	12,894.48	1,607.00	212.98	0.00	196,732.73	0.00	53,511.30	0.00	-110,093.65
MS Humanities Council RG21-20-042	364004	0.00	0.00	0.00	0.00	0.00	561.65	0.00	561.65	0.00	0.00	0.00	-561.65
MS State Dept of Health SG-2260-R1	364009	0.00	6,531.60	10,936.15	0.00	0.00	0.00	0.00	10,936.15	0.00	2,974.63	0.00	-7,379.18
MS Humanities Council RG22-20-061	364011	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
MS Humanities Council RG22-20-064	364012	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Main St Chamber Leake Cty 2022-49	364024	0.00	2,549.00	4,125.94	87.75	0.00	0.00	0.00	4,213.69	0.00	337.00	0.00	-2,001.69
US DOJ 15JOVW-21-GG-02384-CAMP	364027	0.00	0.00	26,888.10	0.00	0.00	0.00	0.00	26,888.10	0.00	0.00	0.00	-26,888.10
US SBA - SBAOVVB200007-01-00 (C)	364029	0.00	0.00	37,804.14	4,898.46	1,326.69	1,106.56	0.00	45,135.85	0.00	9,887.31	0.00	-55,023.16
US - SBAOVVB220004-01-00	364031	0.00	0.00	47,290.71	0.00	8,573.50	0.00	0.00	55,864.21	0.00	12,737.04	0.00	-68,601.25
Univ. of Mississippi 22-05-69	364032	0.00	0.00	31,077.59	590.82	450.00	0.00	0.00	32,118.41	0.00	0.00	0.00	-32,118.41
Mississippi Department of Education	364150	0.00	0.00	483.28	0.00	0.00	0.00	0.00	483.28	0.00	0.00	0.00	-483.28
CDCP DHHS 1 NU58DP006572-01-00 (C)	364254	0.00	18,938.78	20,873.39	0.00	0.00	81.41	0.00	20,954.80	0.00	0.00	0.00	-2,016.02
Scott County SD 2019-24 (P)	364537	-767.27	767.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Quadel Consulting/Training 2021-63	364549	-16,427.29	32,376.00	9,706.12	617.35	1,754.00	67.20	0.00	12,144.67	0.00	3,144.76	0.00	659.28
City of Starkville, MS 2021-53	364550	-1,184.65	1,250.00	0.03	0.00	0.00	0.00	0.00	0.03	0.00	14.38	-50.94	0.00
Oktibbeha Cty Youth Court 4/26/21	364551	0.00	9,166.63	648.70	0.00	0.00	0.00	0.00	648.70	0.00	147.90	0.00	8,370.03
Scott County Schools 2021-59	364552	-68,066.81	83,602.11	8,669.38	0.00	1,500.00	329.86	0.00	10,499.24	0.00	6,501.40	0.00	-1,465.34
Scott County Schools 2021-59 - Part	364553	-59,463.94	61,533.78	0.00	0.00	2,069.84	0.00	0.00	2,069.84	0.00	0.00	0.00	0.00
City of Olive Branch, MS 2022-11	364556	0.00	9,904.50	12,187.41	1,469.74	0.00	0.00	0.00	13,657.15	0.00	3,714.74	0.00	-7,467.39
Pike County, MS 2022-05	364557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	313.10	313.10
Bridge & Watson, Inc. 2022-14	364558	0.00	8,358.68	14,232.05	0.00	0.00	0.00	0.00	14,232.05	0.00	3,244.91	0.00	-9,118.28
Kosciusko, MS 2022-32	364559	0.00	3,000.00	725.41	66.11	0.00	0.00	0.00	791.52	0.00	642.00	-1,566.48	0.00
Carroll County, Mississippi 2022-35	364560	0.00	2,500.00	753.00	236.35	0.00	0.00	0.00	989.35	0.00	534.00	-976.65	0.00
Pike County, MS 2022-38	364561	0.00	2,600.00	1,652.42	0.00	0.00	0.00	0.00	1,652.42	0.00	449.46	0.00	498.12
Neshoba Co School District 2022-51	364562	0.00	2,500.00	981.08	71.37	0.00	0.00	0.00	1,052.45	0.00	286.27	0.00	1,161.28
Jackson Co Board Supervisor 2022-50	364564	0.00	2,468.67	2,277.94	0.00	0.00	0.00	0.00	2,277.94	0.00	619.60	0.00	-428.87
LGBTQ Fund of MS DTD 7/8/21	364711	0.00	6,500.00	0.00	0.00	2,538.17	23.76	0.00	2,561.93	0.00	0.00	0.00	3,938.07
BCBS Foundation BCBSMSF-2021-015	364713	0.00	6,806.97	0.00	0.00	47.92	6,759.05	0.00	6,806.97	0.00	0.00	0.00	0.00
CSpire Foundation DTD 10/21/2021	364715	0.00	1,000,000.00	110,693.30	25,126.35	146,177.98	24,375.68	0.00	306,373.31	0.00	60,681.60	0.00	632,945.09
Robert M Hearin Fndn P102021010	364718	0.00	500,000.00	26,712.98	0.00	0.00	0.00	0.00	26,712.98	0.00	0.00	0.00	473,287.02
Robert M Hearin Fndn S102021020	364719	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-37,500.00	62,500.00
Robert M Hearin Fndn P102021040	364720	0.00	400,000.00	280,909.14	0.00	2,465.00	0.00	0.00	283,374.14	0.00	0.00	0.00	116,625.86
STEPS Coalition 2022-10	364721	0.00	0.00	5,986.08	0.00	261.72	0.00	0.00	6,247.80	0.00	1,328.00	0.00	-7,575.80
Robert M Hearin Fndn P102021030	364724	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-140,000.00	10,000.00
Tronox PO No. 4500221547	364727	0.00	8,700.00	3,256.99	1,124.22	0.00	79.00	0.00	4,460.21	0.00	0.00	0.00	4,239.79
Bloomberg Philanthropies 12/6/21	364729	0.00	25,000.00	-0.01	0.00	0.00	121.51	0.00	121.50	0.00	0.00	0.00	24,878.50
New America Fndn NA-01112022-01	364731	0.00	45,500.00	23,256.94	0.00	0.00	0.00	0.00	23,256.94	0.00	0.00	0.00	22,243.06

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	
Cost Share for 340582	840582	-300.64	4,016.54	14,926.96	0.00	454.50	0.00	0.00	15,381.46	0.00	4,016.54	14,974.73	-707.37
Cost Share for 340584	840584	0.00	2,569.33	9,907.44	0.00	0.00	0.00	0.00	9,907.44	0.00	2,569.33	9,907.04	-0.40
Cost Share for 340588	840588	0.00	20,325.06	80,422.92	0.00	0.00	0.00	0.00	80,422.92	0.00	20,325.06	80,423.88	0.96
Cost Share for 340594	840594	0.00	4,782.88	18,803.06	0.00	0.00	0.00	0.00	18,803.06	0.00	4,782.88	18,821.28	18.22
Cost Share for 340600	840600	0.00	0.00	6,216.18	0.00	0.00	0.00	0.00	6,216.18	0.00	0.00	0.00	-6,216.18
Cost Share for 340641	840641	15.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.02	0.00
Cost Share for 340650	840650	-25.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-25.36
Cost Share for 340680	840680	206.78	7.20	70.02	0.00	0.00	0.00	0.00	70.02	0.00	7.20	0.00	136.76
Cost Share for 340698	840698	146.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-146.24	0.00
Cost Share for 340739	840739	-655.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	655.58	0.00
Cost Share for 340891	840891	-876.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	876.59	0.00
Cost Share for 340910	840910	55.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-55.24	0.00
Cost Share for 340926	840926	-4,936.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4,936.32
Cost Share for 340927	840927	-27.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-27.43
Cost Share for 340938	840938	588.39	59.24	1,021.50	0.00	0.00	0.00	0.00	1,021.50	0.00	59.24	433.11	0.00
Cost Share for 340947	840947	28,671.70	0.00	0.00	0.00	2,506.50	25,286.25	0.00	27,792.75	0.00	0.00	0.00	878.95
Cost Share for 340948	840948	489.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	489.04
Cost Share for 340949	840949	-6,155.87	0.00	6,199.40	0.00	0.00	0.00	0.00	6,199.40	0.00	0.00	12,355.02	-0.25
Cost Share for 340977	840977	0.00	6,263.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,263.11	0.00	0.00
Cost Share for 340990	840990	161.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.71
Cost Share for 340996	840996	0.00	25,901.04	23,063.79	0.00	0.00	0.00	0.00	23,063.79	0.00	25,901.04	23,264.05	200.26
Cost Share for 340997	840997	0.00	0.00	24,105.77	0.00	0.00	0.00	0.00	24,105.77	0.00	0.00	24,060.35	-45.42
Cost Share for 340998	840998	1.90	17,280.69	11,636.91	0.00	0.00	0.00	0.00	11,636.91	0.00	17,280.69	11,612.64	-22.37
Cost Share for 341066	841066	0.00	0.00	628.65	0.00	0.00	0.00	0.00	628.65	0.00	0.00	0.00	-628.65
Cost Share for 341327	841327	25,932.44	6,272.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,272.89	0.00	25,932.44
Cost Share for 341366	841366	-44.07	0.00	9,276.94	0.00	0.00	0.00	0.00	9,276.94	0.00	0.00	9,276.60	-44.41
Cost Share for 341388	841388	0.00	5,632.00	167,797.45	0.00	0.00	0.00	0.00	167,797.45	0.00	5,632.00	201,806.39	34,008.94
Cost Share for 341552	841552	0.00	5,730.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,730.07	0.00	0.00
Cost Share for 341568	841568	0.00	4,025.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,025.20	0.00	0.00
Cost Share for 341568	841568	0.00	0.00	15,488.11	0.00	0.00	0.00	0.00	15,488.11	0.00	0.00	15,522.75	34.64
Cost Share for 341735	841735	16,448.05	7,434.71	1,045.67	0.00	0.00	0.00	0.00	1,045.67	0.00	7,434.71	-15,402.38	0.00
Cost Share for 341738	841738	4,874.93	298.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	298.62	-4,874.93	0.00
Cost Share for 341739	841739	-1,931.15	307.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	307.14	1,931.15	0.00
Cost Share for 341760 (PNP)	841760	77.05	18.39	0.00	0.00	67.59	0.00	0.00	67.59	0.00	18.39	-9.46	0.00
Cost Share for 341785	841785	0.00	687.03	2,525.83	0.00	0.00	0.00	0.00	2,525.83	0.00	687.03	2,524.84	-0.99
Cost Share for 341787	841787	0.00	10,232.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,232.72	0.00	0.00
Cost Share for 342057	842057	0.00	5,365.87	10,342.32	0.00	7,807.50	2,009.00	0.00	20,158.82	0.00	5,365.87	20,141.50	-17.32
Cost Share for 342058	842058	0.00	0.00	0.00	0.00	16,532.53	37,163.51	0.00	53,696.04	0.00	0.00	63,228.00	9,531.96
Cost Share for 342067	842067	0.00	0.00	2,114.91	0.00	0.00	0.00	0.00	2,114.91	0.00	0.00	2,115.18	0.27
Cost Share for 342071	842071	0.00	3,902.95	4,855.60	0.00	0.00	0.00	0.00	4,855.60	0.00	3,902.95	4,845.92	-9.68
Cost Share for 342072	842072	0.00	0.00	2,910.31	0.00	0.00	0.00	0.00	2,910.31	0.00	0.00	2,916.00	5.69
Cost Share for 342085	842085	0.00	0.00	788.62	0.00	0.00	0.00	0.00	788.62	0.00	0.00	791.28	2.66
Cost Share for 342510	842510	0.00	56,125.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,125.18	0.00	0.00
Cost Share for 342910	842910	-0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17	0.00
Cost Share for 343156	843156	-514.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	514.29	0.00
Cost Share for 343163	843163	0.00	542.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	542.35	0.00	0.00
Cost Share for 344842	844842	-403.07	11,024.98	40,533.00	0.00	0.00	0.00	0.00	40,533.00	0.00	11,024.98	40,676.00	-260.07
Cost Share for 345763	845763	-3.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.10

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022

Title	Fund	BALANCE	PERSONAL							TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT	COSTS			TRANSFERS	JUNE 30, 2022	
Cost Share for 345916	845916	135.99	7,202.29	67,173.01	0.00	0.00	0.00	0.00	67,173.01	0.00	7,202.29	68,651.65	1,614.63	
Cost Share for 361292	861292	7,396.67	0.00	7,275.07	0.00	10,532.65	0.00	0.00	17,807.72	0.00	0.00	16,667.00	6,255.95	
Cost Share for 361425	861425	0.00	1,960.40	7,638.64	0.00	0.00	0.00	0.00	7,638.64	0.00	1,960.40	7,638.64	0.00	
Cost Share for 361427	861427	0.00	906.37	3,332.23	0.00	0.00	0.00	0.00	3,332.23	0.00	906.37	3,396.00	63.77	
Cost Share for 361522	861522	0.00	0.00	11,616.58	0.00	0.00	0.00	0.00	11,616.58	0.00	0.00	12,751.20	1,134.62	
Cost Share for 361942	861942	-1,205.37	290,391.20	0.00	0.00	0.00	0.00	362,989.00	362,989.00	0.00	0.00	73,803.17	0.00	
Cost Share for 361950	861950	1,443.35	15,700.00	15,304.75	0.00	13,759.74	261.89	0.00	29,326.38	0.00	0.00	20,000.00	7,816.97	
Cost Share for 361953	861953	0.00	65,175.38	52,335.78	0.00	0.00	0.00	0.00	52,335.78	0.00	65,175.38	53,073.18	737.40	
Cost Share for 362288	862288	0.00	0.00	0.00	0.00	2,647.50	1,352.50	0.00	4,000.00	0.00	0.00	4,000.00	0.00	
Cost Share for 362355	862355	127,958.88	42,249.69	11,208.72	642.20	2,551.14	2,941.02	0.00	17,343.08	0.00	0.00	-152,865.49	0.00	
Cost Share for 362371	862371	-75,914.64	0.00	0.00	0.00	327,471.35	0.00	0.00	327,471.35	0.00	0.00	403,385.99	0.00	
Cost Share for 362373	862373	-9,817.52	13,388.50	26,167.26	727.72	436.30	2,659.34	0.00	29,990.62	0.00	13,388.50	39,808.14	0.00	
Cost Share for 362384	862384	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	
Cost Share for 362393	862393	0.00	249,560.00	843,324.25	1,296.16	4,591.27	5,317.99	10,202.74	864,732.41	0.00	18,495.00	467,409.04	-166,258.37	
Cost Share for 362886	862886	22,930.69	0.00	0.00	0.00	56,789.00	0.00	0.00	56,789.00	0.00	0.00	33,858.31	0.00	
Cost Share for 363498	863498	0.00	10,350.53	14,066.36	0.00	0.00	0.00	0.00	14,066.36	0.00	10,350.53	14,022.00	-44.36	
Cost Share for 363504	863504	0.00	731.60	3,443.98	0.00	190.30	0.00	0.00	3,634.28	0.00	731.60	3,459.69	-174.59	
Cost Share for 363530	863530	2,331.10	28,141.30	107,825.26	0.00	0.00	0.00	0.00	107,825.26	0.00	28,141.30	57,057.00	-48,437.16	
Cost Share for 363539	863539	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.00	
Cost Share for 364001	864001	0.00	0.00	0.00	0.00	403,429.04	18,582.06	3,120.18	425,131.28	0.00	0.00	425,131.28	0.00	
Cost Share for 364004	864004	0.00	0.00	0.00	0.00	168.47	0.00	0.00	168.47	0.00	0.00	0.00	-168.47	
Cost Share for 364011	864011	0.00	0.00	1,276.73	0.00	630.00	0.00	0.00	1,906.73	0.00	0.00	2,000.00	93.27	
Cost Share for 364012	864012	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	
Cost Share for 364032	864032	0.00	0.00	26,392.31	0.00	0.00	0.00	0.00	26,392.31	0.00	0.00	14,183.52	-12,208.79	
Cost Share for 365408	865408	7,464.63	3,210.25	7,473.10	0.00	0.00	0.00	0.00	7,473.10	0.00	3,210.25	0.00	-8.47	
Cost Share for 365559	865559	616.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-616.45	0.00	
Cost Share for 365741	865741	1.30	14,077.37	112,258.34	0.00	0.00	0.00	0.00	112,258.34	0.00	14,077.37	111,474.35	-782.69	
Cost Share for 365746	865746	0.48	53,302.23	197,588.34	0.00	0.00	0.00	0.00	197,588.34	0.00	53,302.23	197,125.43	-462.43	
Cost Share for 365848	865848	-682.19	-37.98	-823.60	0.00	0.00	0.00	0.00	-823.60	0.00	-37.98	-141.41	0.00	
Cost Share for 365865	865865	0.00	19,500.00	0.00	0.00	37,000.00	0.00	0.00	37,000.00	0.00	19,500.00	37,000.00	0.00	
Cost Share for 365881	865881	0.00	9,174.00	0.00	0.00	0.00	0.00	0.00	9,174.00	0.00	9,174.00	0.00	0.00	
TOTAL PUBLIC SERVICE		-6,697,715.07	98,337,983.68	25,811,072.80	1,161,201.19	43,737,842.38	4,676,050.15	792,817.03	76,178,983.55	0.00	5,887,847.21	-2,239,190.36	7,334,247.49	
ACADEMIC SUPPORT														
Fndn- Friends of the Library	305001	85,086.97	0.00	0.00	0.00	70,611.61	4,258.32	0.00	74,869.93	0.00	0.00	0.00	10,217.04	
Meridian Archaeology	305166	746.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	746.25	
Cobb Institute - Archaeology	305167	7,471.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,471.67	
Cobb Institute-Lahav Rsrch Project	305169	-164,118.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-164,118.92	
Gifts/Grants-Academic Adm/Pers Dev	305172	2,577.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,577.74	
MSU Fndn- Gifts/Grants - CAAD	305176	1,794.03	19,363.37	11,006.87	0.00	8,545.00	0.00	0.00	19,551.87	0.00	0.00	-299.00	1,306.53	
Fndn-Dean Of Arts & Sci Gift & Grant	305177	3,344.41	55,527.87	28,000.15	0.00	1,621.56	2,088.36	0.00	31,710.07	0.00	0.00	-29,000.00	-1,837.79	
MSU Fndn-Gifts/Grants-Misc Business	305179	-49,598.24	114,141.41	178,929.64	0.00	0.00	0.00	0.00	178,929.64	0.00	0.00	0.00	-114,386.47	
MS Bankers Association Grant	305180	52.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.60	
Leo W Seal, Jr-Dist Ex Spkng Series	305185	2,877.68	0.00	0.00	0.00	12,548.14	0.00	0.00	12,548.14	0.00	0.00	0.00	-9,670.46	
Fndn- Col Eng Development Fund	305187	112,516.38	226,247.25	211,833.48	661.34	3,072.40	3,783.51	0.00	219,350.73	0.00	0.00	457.96	119,870.86	
Fndn- Alumni Fund - Applewhite Fund	305190	24,509.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,509.50	
MSU Dev Foundation-Academic Grants	305195	1,025.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,025.61	
Furniture Manufacturers Business Fd	305739	167.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167.47	

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022**

Title	Fund	BALANCE		PERSONAL				TOTAL	REFUNDS	INDIRECT	NET	BALANCE	
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES			EQUIPMENT	COSTS		TRANSFERS
McCain Renovation (Dev. Found.)	305816	0.00	96,755.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-96,755.75	0.00	
MSU Dev. Fdn. Bagley Fdn. Funds	306488	31,907.07	0.00	11,305.09	0.00	2,030.60	880.50	0.00	14,216.19	0.00	0.00	17,690.88	
Fndn-Cntr. for Eng. Student Excell	306559	13,812.64	16,790.16	0.00	0.00	31,850.00	0.00	0.00	31,850.00	0.00	0.00	-1,247.20	
Fndn-Deavenport Endowed Chair (Dean	306714	17,242.53	12,304.97	9,225.95	183.12	18,246.00	0.00	0.00	27,655.07	0.00	0.00	1,092.43	
Fndn- Gifts/Grants - Architecture	306782	20,964.61	61,454.83	12,945.68	0.00	12,897.27	41,768.40	0.00	67,611.35	0.00	0.00	4,808.09	
Fndn-Gifts/Grants - Interior Design	306783	407.31	2,190.00	0.00	321.79	2,735.00	0.00	0.00	3,056.79	0.00	0.00	283.16	
Sharp Forest Annuity	309753	91,964.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,041.22	130,005.37	
CVM Restricted Gifts	315000	229.61	0.00	1,071.73	0.00	0.00	0.00	0.00	1,071.73	0.00	0.00	-842.12	
US DOEd - CARES Act P425F201390 (C)	361339	0.00	139,536.25	0.00	0.00	139,536.25	0.00	0.00	139,536.25	0.00	0.00	0.00	
Fndn Ergon Diversity Office Fund	364740	0.00	95,000.00	9,233.04	0.00	0.00	0.00	0.00	9,233.04	0.00	0.00	85,766.96	
Fndn- Robert E. Hearin Foundation	365099	612,046.67	0.00	4,032.50	0.00	175.00	3,600.00	0.00	7,807.50	0.00	0.00	550,743.17	
MSU Fndn- Dean's Fund	365151	121.61	4,539.28	4,660.89	0.00	0.00	0.00	0.00	4,660.89	0.00	0.00	0.00	
Robert M Hearin Fndn 2017-2021	365536	496,849.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	496,849.13	
Engineering Recruiting	365599	8,019.71	14,378.02	0.00	0.00	634.00	23,291.69	0.00	23,925.69	0.00	0.00	-1,527.96	
Robert M Hearin Fndn 2017-2021-(C)	365617	207,134.33	0.00	15,123.92	0.00	3,206.06	26,416.02	0.00	44,746.00	0.00	0.00	162,388.33	
Fndn-Interntnl Paper Diversity Prog	365630	29,257.29	39,852.76	28,198.12	0.00	0.00	527.00	0.00	28,725.12	0.00	0.00	40,384.93	
Fndn- Online Teaching Award	365693	126.44	700.00	544.29	0.00	0.00	0.00	0.00	544.29	0.00	0.00	282.15	
TOTAL ACADEMIC SUPPORT		1,558,536.25	898,781.92	526,111.35	1,166.25	307,708.89	106,613.80	0.00	941,600.29	0.00	0.00	1,364,608.95	
STUDENT SERVICES													
AL Dept of Rehab Serv (AL DORS)	361257	109.76	3,238.67	3,025.45	0.00	0.00	0.00	0.00	3,025.45	0.00	453.82	130.84	0.00
Gifts/Grants-Placement	305197	550.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	550.25	
Gifts/Grants-College/School Relatns	305199	72.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.95	
US DOEd - CARES Act P425F201390 (C)	361339	0.00	10,942.49	0.00	0.00	4,999.00	5,943.49	0.00	10,942.49	0.00	0.00	0.00	
US DOEd - CARES Act P425F201390 (C)	361342	0.00	164,616.94	164,616.94	0.00	0.00	0.00	0.00	164,616.94	0.00	0.00	0.00	
TOTAL STUDENT SERVICES		732.96	178,798.10	167,642.39	0.00	4,999.00	5,943.49	0.00	178,584.88	0.00	453.82	130.84	623.20
INSTUTIONAL SUPPORT													
MSU Development Foundation Office	305202	-358,102.26	3,515,990.59	3,963,689.24	0.00	162,005.60	28,277.16	0.00	4,153,972.00	0.00	0.00	647,129.69	-348,953.98
MSU Fndn- Alumni Association	305205	-62,600.31	426,582.48	371,905.62	0.00	23,488.80	5,563.86	0.00	400,958.28	-3,000.00	0.00	4,834.55	-29,141.56
MSU Development Foundation	305561	-43,239.75	433,333.32	472,927.57	0.00	0.00	0.00	0.00	472,927.57	0.00	0.00	51,463.58	-31,370.42
Fndn-Bill & Carolyn Cobb Endow Chai	306267	51,673.01	0.00	0.00	1,579.94	0.00	567.90	0.00	2,147.84	0.00	0.00	0.00	49,525.17
Fndn- Student Affairs Advancement	306340	2,743.85	3,188.26	3,393.50	0.00	0.00	0.00	0.00	3,393.50	0.00	0.00	-2,743.85	-205.24
MSU Dev Foundation Office	306802	37,145.23	5,100.00	586,288.07	0.00	12,229.89	2,160.00	0.00	600,677.96	0.00	0.00	483,780.90	-74,651.83
Alumnus & Affairs of State	309002	64,291.26	100,000.00	0.00	0.00	31,308.98	62,602.60	0.00	93,911.58	0.00	0.00	0.00	70,379.68
US DOEd - CARES Act P425F201390 (C)	361339	0.00	34,367.02	0.00	0.00	12.29	34,354.73	0.00	34,367.02	0.00	0.00	0.00	0.00
US DOEd - CARES Act P425F201390 (C)	361342	0.00	7,214.25	0.00	0.00	6,163.53	1,050.72	0.00	7,214.25	0.00	0.00	0.00	0.00
Delta Health Alliance/PNP 7/8/2021	365771	0.00	152,781.50	0.00	0.00	72,463.68	5,485.09	0.00	77,948.77	0.00	64,475.66	0.00	10,357.07
TOTAL INSTUTIONAL SUPPORT		-308,088.97	4,678,557.42	5,398,204.00	1,579.94	307,672.77	140,062.06	0.00	5,847,518.77	-3,000.00	64,475.66	1,184,464.87	-354,061.11
OPERATIONS & MAINTENANCE OF PLANT													
Police Restricted Funds	309007	9,787.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,787.41
US DOEd - CARES Act P425F201390 (C)	361339	0.00	93,247.40	0.00	0.00	796.80	92,450.60	0.00	93,247.40	0.00	0.00	0.00	0.00
US DOEd - CARES Act P425F201390 (C)	361342	0.00	81,927.59	0.00	0.00	43,467.59	38,460.00	0.00	81,927.59	0.00	0.00	0.00	0.00
TOTAL OPERATIONS & MAINTENANCE OF PLANT		9,787.41	175,174.99	0.00	0.00	44,264.39	130,910.60	0.00	175,174.99	0.00	0.00	0.00	9,787.41
SCHOLARSHIPS AND FELLOWSHIPS													
SEOG	300994	-279,005.96	1,165,366.00	0.00	0.00	1,160,914.04	0.00	0.00	1,160,914.04	0.00	0.00	0.00	-274,554.00

MISSISSIPPI STATE UNIVERSITY
 SCHEDULE VII - RESTRICTED FUNDS
 FOR THE YEAR ENDED JUNE 30, 2022

Title	Fund	BALANCE	PERSONAL				TOTAL	REFUNDS	INDIRECT	NET	BALANCE		
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL			COMMODITIES	EQUIPMENT		COSTS	TRANSFERS
PELL	300996	344,650.26	29,076,949.00	0.00	0.00	29,124,675.56	0.00	0.00	29,124,675.56	0.00	30,350.00	0.00	266,573.70
Ms Eminent Scholars Grant	303171	1,948.25	2,807,926.00	0.00	0.00	2,771,143.00	0.00	0.00	2,771,143.00	0.00	0.00	0.00	38,731.25
Ms Tuition Asst. Grant	303172	10,274.55	2,346,025.00	0.00	0.00	2,325,700.00	0.00	0.00	2,325,700.00	0.00	0.00	0.00	30,599.55
Higher Education Legislative Plan	303446	-4,431.00	7,638,436.00	0.00	0.00	7,462,325.00	0.00	0.00	7,462,325.00	0.00	0.00	0.00	171,680.00
Law Enforcement Dependent Scholarsh	303449	0.00	7,916.00	0.00	0.00	7,916.00	0.00	0.00	7,916.00	0.00	0.00	0.00	0.00
Nissan Scholarship	303450	0.00	19,440.00	0.00	0.00	19,440.00	0.00	0.00	19,440.00	0.00	0.00	0.00	0.00
Counseling:School Admin Scholarship	303453	875.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	875.00
Gear Up MS Scholarship	303579	0.00	486,062.00	0.00	0.00	313,511.84	0.00	0.00	313,511.84	0.00	0.00	0.00	172,550.16
G & G Dept Faculty/Staff Dev -ABE	306082	0.00	0.00	0.00	678.47	0.00	0.00	0.00	678.47	0.00	0.00	0.00	-678.47
Fndn- Mississippi State Promise	306545	0.00	12,015.01	0.00	0.00	47,939.00	0.00	0.00	47,939.00	0.00	0.00	0.00	-35,923.99
Emily Jones Pointer Mem Scholarship	307003	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00
Martin Jasper Bailey	307004	775.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	775.93
Birmingham Alum Chapter Scholarship	307005	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Joe/Bing Memorial	307006	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
Will R. Cooper Memorial Scholarship	307008	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
Greater Arkansas Alumni Sch	307010	399.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	399.99
John H. Cox Textbook	307012	1,583.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,583.55
George Critz Memorial Scholarship	307014	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	0.00	0.00
Jim Crosy - Pi Kappa Alpha	307015	225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00
Jehu J. Dillard Scholarship	307016	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
J.W. Donnell Methodist	307017	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
Ken Graves Memorial in Engineering	307021	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	0.00	0.00
Southeast MS Alumni Chapter Scholar	307022	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Gulf Power Foundation Scholarship	307023	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00
Frito-Lay Scholarship	307024	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00
Peggy Howerton	307025	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	0.00	0.00
Steven Jones Memorial	307027	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Ray W. Joe Scholarship	307028	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Lambda Chi Alpha	307029	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
E.B. McCool	307032	0.00	53,000.00	0.00	0.00	53,000.00	0.00	0.00	53,000.00	0.00	0.00	0.00	0.00
James L. McCullough Scholarship	307033	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	0.00	0.00
Powell-Gray 4-H Scholarship	307035	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Thomas M. Robinson Scholarship	307036	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
Ottillie Schilling Scholarship	307037	0.00	100,000.00	0.00	0.00	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00
T.A. Spain	307039	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Sumners Scholarship	307041	0.00	831,825.00	0.00	0.00	831,825.00	0.00	0.00	831,825.00	0.00	0.00	0.00	0.00
Stewart Vance Scholarship	307043	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
William B. Turner	307044	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
Tippah County Endowed Scholarship	307045	0.00	33,750.00	0.00	0.00	33,750.00	0.00	0.00	33,750.00	0.00	0.00	0.00	0.00
Duff Walker Sudduth	307046	0.00	30,000.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00
Black Weyerhaeuser Scholarship	307049	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
Jesse L. & Lillian B. Tims Schp	307050	0.00	42,125.00	0.00	0.00	42,125.00	0.00	0.00	42,125.00	0.00	0.00	0.00	0.00
Memphis Maroon Club Scholarship	307052	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
James M. Wood Memorial	307053	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
Yazoo County Alumni Scholarship Fnd	307054	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Agriculture 100 Club	307055	0.00	7,277.00	0.00	0.00	7,277.00	0.00	0.00	7,277.00	0.00	0.00	0.00	0.00
Minor S. & Helen D. Gray Scholarship	307057	0.00	1,340.00	0.00	0.00	1,340.00	0.00	0.00	1,340.00	0.00	0.00	0.00	0.00
Bedenbaugh Scholar- Animal Science	307058	0.00	17,670.00	0.00	0.00	17,670.00	0.00	0.00	17,670.00	0.00	0.00	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
 SCHEDULE VII - RESTRICTED FUNDS
 FOR THE YEAR ENDED JUNE 30, 2022

Title	Fund	BALANCE	PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES					EQUIPMENT
Robert G. Brasfield Scholarship	307059	0.00	960.00	0.00	0.00	960.00	0.00	0.00	960.00	0.00	0.00	0.00
Rev. & Mrs. William Page Brown	307060	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
C.V. Bruce, Jr. Memorial Scholarship	307062	0.00	990.00	0.00	0.00	990.00	0.00	0.00	990.00	0.00	0.00	0.00
Eugene Butler Scholarship	307063	0.00	7,496.82	0.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	-3.18
Deep South Equipment	307065	-500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-500.00
Delta Pride Catfish	307066	0.00	900.00	0.00	0.00	900.00	0.00	0.00	900.00	0.00	0.00	0.00
Girod Pre-Vet	307067	0.00	1,025.00	0.00	0.00	1,025.00	0.00	0.00	1,025.00	0.00	0.00	0.00
MDL & Sophronia Gholston Memorial	307068	0.00	1,770.00	0.00	0.00	1,770.00	0.00	0.00	1,770.00	0.00	0.00	0.00
Golightly Scholarship	307069	0.00	5,342.00	0.00	0.00	5,342.00	0.00	0.00	5,342.00	0.00	0.00	0.00
Kirby Wesley Holloway	307070	0.00	955.00	0.00	0.00	955.00	0.00	0.00	955.00	0.00	0.00	0.00
Rupert B. Johnston Scholarship	307071	0.00	1,450.00	0.00	0.00	1,450.00	0.00	0.00	1,450.00	0.00	0.00	0.00
L.I. Jones	307072	0.00	1,125.00	0.00	0.00	1,125.00	0.00	0.00	1,125.00	0.00	0.00	0.00
Henry H. Leveck Memorial Scholarshp	307073	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00
MS Ag Chemicals Council	307074	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MS Farm Bureau / B. Stevens	307075	0.00	2,075.00	0.00	0.00	2,075.00	0.00	0.00	2,075.00	0.00	0.00	0.00
MS Rural Rehabilitation	307076	0.00	10,915.00	0.00	0.00	10,915.00	0.00	0.00	10,915.00	0.00	0.00	0.00
T.G. Owen & Son	307080	0.00	2,465.00	0.00	0.00	2,465.00	0.00	0.00	2,465.00	0.00	0.00	0.00
Charles F. Reynolds Scholarship	307082	0.00	1,100.00	0.00	0.00	1,100.00	0.00	0.00	1,100.00	0.00	0.00	0.00
George Rea Walker Memorial	307085	0.00	1,040.00	0.00	0.00	1,040.00	0.00	0.00	1,040.00	0.00	0.00	0.00
Winston Walker Memorial Scholarship	307086	0.00	965.00	0.00	0.00	965.00	0.00	0.00	965.00	0.00	0.00	0.00
Ernest H. White	307087	0.00	890.00	0.00	0.00	890.00	0.00	0.00	890.00	0.00	0.00	0.00
Robert Whitehead Scholarship	307088	0.00	900.00	0.00	0.00	900.00	0.00	0.00	900.00	0.00	0.00	0.00
John C. McWhorter Endowed Sch.	307089	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Agriculture Economics Scholarship	307092	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00
Paul T. Blair	307093	0.00	480.00	0.00	0.00	480.00	0.00	0.00	480.00	0.00	0.00	0.00
Walter Moore, Jr.	307094	0.00	1,150.00	0.00	0.00	1,150.00	0.00	0.00	1,150.00	0.00	0.00	0.00
J.V. Pace	307095	0.00	529.86	0.00	0.00	530.00	0.00	0.00	530.00	0.00	0.00	-0.14
Farmer's Grain Terminal Scholarship	307096	0.00	4,370.00	0.00	0.00	4,370.00	0.00	0.00	4,370.00	0.00	0.00	0.00
Billy Diggs Scholarship	307098	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Janice Duff & Alma Liles Schp	307100	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
W.L. Richmond	307101	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
James E. Garrison	307104	0.00	4,861.50	0.00	0.00	6,700.00	0.00	0.00	6,700.00	0.00	0.00	-1,838.50
Dorothy Dickens	307107	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Coy Hines Stennis Scholarship	307108	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	0.00
Nan Watts Anderson	307109	0.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00
Ashley - Girling	307110	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00
Robert H. Dunlap Scholarship	307111	0.00	1,000.00	0.00	0.00	1,680.00	0.00	0.00	1,680.00	0.00	0.00	-680.00
Garden Clubs of MS - Horticulture	307112	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00
Overcash Scholarship	307114	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00
Edward C. Martin, Jr. Scholarship	307116	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00
Freda Wallace Harrison	307117	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	0.00
Henderson Memorial	307122	2,315.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,315.29
Ramsay & Elaine O'Neal Scholarship	307123	0.00	11,000.00	0.00	0.00	11,000.00	0.00	0.00	11,000.00	0.00	0.00	0.00
Ferretti & Karnstedt Memorial	307124	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Beverly Gulmon Scholarship	307125	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00
Turner Catledge Scholarship	307130	0.00	16,750.00	0.00	0.00	16,750.00	0.00	0.00	16,750.00	0.00	0.00	0.00
Communication Founders Scholarship	307131	0.00	1,500.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	500.00
Henry F. Meyer	307132	395.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	395.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022**

Title	Fund	BALANCE	PERSONAL				TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL			COMMODITIES	EQUIPMENT	COSTS
Helen & Joe Phillips Scholarship	307133	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00
Aggie Weems Memorial	307134	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00
Transcontinental Gas Pipeline	307136	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
Creative Writing	307137	0.00	12,000.00	0.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00
Howell H. Gwinn	307138	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00
George B. Nutt Scholarship	307139	-1,444.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,444.67
Paul H. Dunn Memorial	307140	2,256.16	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	756.16
Gordon W. Gulmon	307141	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00
Alton C Grimes Endowment Scholarship	307144	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Christopher Randolph Stark Schp	307145	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Buford & Juanita Williamson Scholar	307147	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
High School Physics	307149	750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00
John H. Stennis	307150	0.00	14,000.00	0.00	0.00	14,000.00	0.00	0.00	0.00	0.00	0.00
School of Accountancy Scholarships	307151	0.00	13,500.00	0.00	0.00	12,500.00	0.00	0.00	0.00	0.00	1,000.00
A.W. Garner Scholarship	307153	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Craft Schp in Banking & Finance	307155	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Theo Dinkins Schp in Real Estate	307156	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00
Bettye Douglas Memorial	307157	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Elizabeth Harrington Scholarship	307158	0.00	11,500.00	0.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00
Kerry D. Kimbrough	307159	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
W.W. Littlejohn	307160	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
Garland J. McCool	307161	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Merchants & Farmers Bank-Bus & Ind	307162	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Real Estate Scholarship	307164	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
Klumb Lumber Company	307168	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00
Barry F. Box Memorial	307174	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
George Walker Bush Education	307175	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00
Matthews Memorial Scholarship	307177	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00
H.T. McClendon	307179	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Ellen C. Ricci	307180	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00
Clara Self Andrews Scholarship	307182	-3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,500.00
J.P. Applewhite	307186	0.00	93,750.00	0.00	0.00	88,250.00	0.00	0.00	0.00	0.00	5,500.00
Engineering Scholarship	307189	0.00	10,200.00	0.00	0.00	14,220.00	0.00	0.00	0.00	4,610.00	590.00
Otey & Edna Jackson Scholarship	307191	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00
H.P. Neal	307194	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	0.00	0.00	0.00
John E. Pearson Scholarship	307195	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Thomas & Roberta Shields	307196	0.00	24,250.00	0.00	0.00	24,250.00	0.00	0.00	0.00	0.00	0.00
Simrall Engineering	307197	0.00	4,250.00	0.00	0.00	4,250.00	0.00	0.00	0.00	0.00	0.00
Amelia H. Thaxton	307198	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
Charles P. Downer Scholarship	307199	0.00	2,250.00	0.00	0.00	2,250.00	0.00	0.00	0.00	0.00	0.00
Swalm Scholarship	307202	0.00	216,298.00	0.00	0.00	217,548.00	0.00	0.00	0.00	0.00	-1,250.00
Michael Baker, Jr.	307204	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Josephine Kellis Bounds Memorial	307206	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00
James F. Brownlee	307207	-3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,000.00
Cook Coggin Engineers, Inc.	307209	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
Helen Joe Memorial	307210	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
C.R. Patton Scholarship	307213	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
H.K. Williford Memorial Scholarship	307214	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022

Title	Fund	BALANCE		PERSONAL							INDIRECT		NET		BALANCE
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT	TOTAL	REFUNDS	COSTS	TRANSFERS	JUNE 30, 2022		
Robert H. Wood	307215	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	
Chevron USA	307218	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
Patterson Electric	307221	4,104.00	1,146.00	0.00	0.00	5,250.00	0.00	0.00	5,250.00	0.00	0.00	0.00	0.00	0.00	
E. Grady Perkins	307222	0.00	8,500.00	0.00	0.00	8,500.00	0.00	0.00	8,500.00	0.00	0.00	0.00	0.00	0.00	
Roy N. Moore Power Scholarship	307223	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	
Shell Oil Scholarship	307224	5,174.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,174.14	
Snider Memorial	307225	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	
DOW Chemical Black Scholarship	307229	2,034.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,034.00	
Richard Eron Greene Scholarship	307230	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	0.00	0.00	0.00	
Holmes-Neal Scholarship	307231	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	
Litton Industries Scholarship	307232	0.00	13,750.00	0.00	0.00	12,250.00	0.00	0.00	12,250.00	0.00	0.00	0.00	0.00	1,500.00	
Petroleum Engineering Alumni Schp	307238	0.00	1,750.00	0.00	0.00	1,750.00	0.00	0.00	1,750.00	0.00	0.00	0.00	0.00	0.00	
Champion International Corporation	307240	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	
Durward Dunn Forestry Scholarship	307242	0.00	400.00	0.00	0.00	400.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	
Forestry Suppliers	307243	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	
Wildlife Federation	307249	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	-1,000.00	
Forest Resources General Scholarshp	307250	0.00	970.00	0.00	0.00	970.00	0.00	0.00	970.00	0.00	0.00	0.00	0.00	0.00	
Sharp Forestry	307251	0.00	0.00	0.00	0.00	13,500.00	0.00	0.00	13,500.00	0.00	0.00	13,500.00	0.00	0.00	
John W. & Caroline B. Starr Schp	307252	0.00	7,250.00	0.00	0.00	7,250.00	0.00	0.00	7,250.00	0.00	0.00	0.00	0.00	0.00	
TN River Pulp & Paper	307253	700.00	700.00	0.00	0.00	1,400.00	0.00	0.00	1,400.00	0.00	0.00	0.00	0.00	0.00	
J. S. Therrell Scholarship	307254	0.00	6,800.00	0.00	0.00	6,800.00	0.00	0.00	6,800.00	0.00	0.00	0.00	0.00	0.00	
Wildlife & Fisheries Scholarship	307256	0.00	900.00	0.00	0.00	900.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	
Honda Fellowships	307261	16,144.42	33,668.88	32,721.32	0.00	4,500.72	0.00	0.00	37,222.04	0.00	0.00	0.00	0.00	12,591.26	
James R. Carpenter Endowment	307264	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	
Bolivar County Alumni Scholarship	307266	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	
Starkville Optimist Club Scholarship	307267	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	
Charles Donald, Sr. Scholarship	307269	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	
Lincoln County Alumni Scholarship	307270	0.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	
Hinds County Alumni Scholarship	307272	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	
Miss MSU Scholarship	307273	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	
Phi Kappa Phi	307274	0.00	2,800.00	0.00	0.00	2,800.00	0.00	0.00	2,800.00	0.00	0.00	0.00	0.00	0.00	
Shelby S. Shows Scholarship	307275	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	
Alderman Memorial Scholarship	307276	-497.30	2,312.30	0.00	0.00	1,815.00	0.00	0.00	1,815.00	0.00	0.00	0.00	0.00	0.00	
James Hand Memorial	307277	0.00	950.00	0.00	0.00	950.00	0.00	0.00	950.00	0.00	0.00	0.00	0.00	0.00	
Harned Memorial Scholarship	307293	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	
Sara Kopele	307294	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
Morris W.H. "Bill" Collins Schp	307296	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	
Larry E. Homan Scholarship	307303	0.00	680.00	0.00	0.00	680.00	0.00	0.00	680.00	0.00	0.00	0.00	0.00	0.00	
William Gardiner Memorial Award	307307	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	
Frank L. Gaines Moore Scholarship	307312	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00	0.00	
Guerard Scholarship	307313	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	
Joseph M. Harvey Scholarships	307319	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	
Deanes/Johnson Scholarship	307322	0.00	25,500.00	0.00	0.00	25,500.00	0.00	0.00	25,500.00	0.00	0.00	0.00	0.00	0.00	
Jack L. Beal Scholarship	307323	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	
DOW Minority Engineering Schps	307324	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
Ike Shoemaker Memorial Scholarship	307326	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	
D.W. Parvin Scholarship	307328	0.00	2,450.00	0.00	0.00	2,450.00	0.00	0.00	2,450.00	0.00	0.00	0.00	0.00	0.00	
MS Power Company Scholarship	307333	0.00	13,250.00	0.00	0.00	13,250.00	0.00	0.00	13,250.00	0.00	0.00	0.00	0.00	0.00	

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022

Title	Fund	BALANCE		PERSONAL				TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2022
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES					
Oswalt Industrial Engineering Schol	307335	0.00	1,900.00	0.00	0.00	1,900.00	0.00	0.00	1,900.00	0.00	0.00	0.00
Master Sergeant G.A. Nowlin Leader	307339	-176.91	176.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
The George McNeill Scholarship	307341	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Garrison Schoarship	307344	0.00	17,500.00	0.00	0.00	17,500.00	0.00	0.00	17,500.00	0.00	0.00	0.00
John W. Duff Endowed Scholarship	307345	0.00	2,250.00	0.00	0.00	2,250.00	0.00	0.00	2,250.00	0.00	0.00	0.00
Si Corley Memorial Scholarship	307346	0.00	1,515.00	0.00	0.00	1,515.00	0.00	0.00	1,515.00	0.00	0.00	0.00
William A. & Gretchen Adams Schol.	307347	0.00	859.64	0.00	0.00	860.00	0.00	0.00	860.00	0.00	0.00	-0.36
Daird H. Bradford, Jr. Scholarship	307349	0.00	8,092.08	8,092.08	0.00	0.00	0.00	0.00	8,092.08	0.00	0.00	0.00
Earl C. Oden Scholarship	307357	-475.26	943.09	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	-282.17
Terry Crow Scholarship	307359	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Jack & Mairs Cristil Scholarship	307362	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Charles D. Havens, Jr. Annual	307363	0.00	2,400.00	0.00	0.00	2,400.00	0.00	0.00	2,400.00	0.00	0.00	0.00
Ammerman Scholarship	307365	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00
M. Stanley Rundel Scholarship	307367	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Vanderford Soils Scholarship	307368	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Henry Scholarship	307369	0.00	52,000.00	0.00	0.00	52,000.00	0.00	0.00	52,000.00	0.00	0.00	0.00
Bryan and Nona Baker Scholarship	307376	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00
Haley Barbour Scholarship	307382	-2,100.39	2,906.68	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	-693.71
Dr. Thomas R. Shaw Memorial Scholar	307384	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Mobile, Alabama Alumni Scholarship	307385	0.00	2,250.00	0.00	0.00	2,250.00	0.00	0.00	2,250.00	0.00	0.00	0.00
S.H. Floore, Sr.Academic Excellence	307387	0.00	1,105.00	0.00	0.00	1,105.00	0.00	0.00	1,105.00	0.00	0.00	0.00
Fred P. Sullivan Scholarship	307398	0.00	935.00	0.00	0.00	935.00	0.00	0.00	935.00	0.00	0.00	0.00
Ergon Diversified Tech. Scholarship	307399	23,000.00	26,250.00	0.00	0.00	49,000.00	0.00	0.00	49,000.00	0.00	0.00	250.00
Student Association Scholarship	307400	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
James K. Ashford Scholarship	307401	0.00	27,750.00	0.00	0.00	27,750.00	0.00	0.00	27,750.00	0.00	0.00	0.00
Thomas H. Scott Fund for Excellence	307402	500.00	5,500.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00
B.H. Bass Fund for Excellence	307403	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Burrus-Key Endowed Scholarship	307404	-119.67	119.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Burrus-Pittman Endowed Scholarship	307405	0.00	900.00	0.00	0.00	900.00	0.00	0.00	900.00	0.00	0.00	0.00
Marilynn Purdie Scholarship	307408	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00
Roy L. Pugh Memorial Scholarship	307409	0.00	2,900.00	0.00	0.00	2,900.00	0.00	0.00	2,900.00	0.00	0.00	0.00
Joseph Barrier Scholarship	307410	0.00	444,000.00	0.00	0.00	444,000.00	0.00	0.00	444,000.00	0.00	0.00	0.00
Eva Hosmer Engineering Scholarship	307411	1,500.00	124,500.00	0.00	0.00	125,250.00	0.00	0.00	125,250.00	0.00	0.00	750.00
Alexander Sidarik Scholarship	307413	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Archibald S. Davis Scholarship	307414	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00
W Gulledege, Sr Memorial Sch Seniors	307416	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00
Ms Florist Association Scholarship	307417	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
J. O. Hearnberger Scholarship	307420	0.00	950.00	0.00	0.00	950.00	0.00	0.00	950.00	0.00	0.00	0.00
E. Irl Howell Scholarship	307421	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00
Emmie Williams Scholarship	307423	0.00	6,200.00	0.00	0.00	6,200.00	0.00	0.00	6,200.00	0.00	0.00	0.00
Artie and Ethel Wilson Ent. Scholar	307424	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00
John H. Mitchell Banking Scholar	307429	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Meridian Coca Cola Scholarship	307434	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
Earl Love Guyton Scholarship	307436	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	0.00
Sunburst Endowed Scholarship	307437	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00
Frank Janous Campus Leadership	307439	0.00	939.00	0.00	0.00	939.00	0.00	0.00	939.00	0.00	0.00	0.00
Barrier Graduate Fellowship	307440	50,130.38	147,524.32	137,916.89	0.00	21,585.19	0.00	0.00	159,502.08	0.00	0.00	38,152.62
CFR Garden Clubs of Ms	307441	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
 SCHEDULE VII - RESTRICTED FUNDS
 FOR THE YEAR ENDED JUNE 30, 2022

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE	
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2022	
Ham Sanders Memorial	307442	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Hugh M. Arant, Sr Mem Scholarship	307445	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
GEM Fellowships	307448	10,287.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,287.32
Mabry-Clark Memorial Scholarship	307461	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Shirley F Olson Endowed Scholarship	307463	0.00	19,895.00	0.00	0.00	0.00	19,895.00	0.00	0.00	19,895.00	0.00	0.00	0.00	0.00
J. W. Bagley Scholarship	307466	0.00	48,000.00	0.00	0.00	0.00	48,000.00	0.00	0.00	48,000.00	0.00	0.00	0.00	0.00
Nancy Kubin Wallner Martin Scholar	307467	-571.00	571.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dan & Hilda Frank Scholarship	307471	0.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00
Roland H Hough Jr Scholarship	307473	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Ferrill & Elsa Battley Endowed Sch	307474	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Charles H Griffin Memorial Sch	307475	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
Wyeth T. Ramsay Memorial Sch	307476	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Norma Jean Whiteside Memorial Sch	307477	0.00	13,500.00	0.00	0.00	0.00	14,860.00	0.00	0.00	14,860.00	0.00	0.00	0.00	-1,360.00
Larry Aycock Memorial Scholarship	307483	0.00	1,250.00	0.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	0.00	0.00
Dale II Arner Endowed in W&F	307484	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
Polly Anderson Newsom Memorial	307485	0.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00
Central MS Chapter Annual Sch	307487	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
G.V. Sonny Montgomery Scholars Fund	307489	8,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,500.00
John E. Waldrop, Jr Scholarship	307490	0.00	3,440.00	0.00	0.00	0.00	3,440.00	0.00	0.00	3,440.00	0.00	0.00	0.00	0.00
Robert A. Callaway	307491	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
Dr David Trammel, Jr Memorial Sch	307492	0.00	1,155.00	0.00	0.00	0.00	1,155.00	0.00	0.00	1,155.00	0.00	0.00	0.00	0.00
PGA of American Scholarship	307494	1,095.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,095.19
The Coy Patton Scholarship	307498	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
MS Veterinary Medicine Scholarship	307502	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Thomas C. Randolph Scholarship FD	307503	0.00	800.00	0.00	0.00	0.00	800.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00
Clarice C. Jackson Scholarship	307504	0.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00
Greenville Kennel Club Scholarship	307505	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Morgan Freeman Endowed Scholarship	307506	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
Charles & Viola Bardsley Scholarshi	307507	-18,000.00	18,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	-10,000.00
Bedenbaugh Scholarship in Vet Med	307508	0.00	22,000.00	0.00	0.00	0.00	22,000.00	0.00	0.00	22,000.00	0.00	0.00	0.00	0.00
The James/Kay Bryan Scholarship	307509	0.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00
The Ralph Powe Memorial Scholarship	307510	-3,130.17	428.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,701.31
L Q Patton Memorial Scholarship	307511	0.00	5,350.00	0.00	0.00	0.00	5,350.00	0.00	0.00	5,350.00	0.00	0.00	0.00	0.00
C. Dale Hoover Scholarship	307514	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
William D. Rooker Memorial Sch	307517	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Gamma Beta Phi Scholarship	307518	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Parkie Childress Bedenbaugh Scholar	307520	0.00	13,300.00	0.00	0.00	0.00	13,300.00	0.00	0.00	13,300.00	0.00	0.00	0.00	0.00
James A Bedenbaugh Landscape Desg	307521	0.00	30,000.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00
Charles E Lindley Leadership Award	307522	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
General Scholarship-Meridian Campus	307525	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00
Charlie Cliett Scholarship	307526	0.00	5,250.00	0.00	0.00	0.00	5,250.00	0.00	0.00	5,250.00	0.00	0.00	0.00	0.00
C.T. & Earline Ramzy Memorial Sch.	307527	0.00	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00
Central Industries, Inc. LTD Sch.	307528	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Chip Rauch Memorial Scholarship	307529	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
H.F. McCarty, Jr Family Scholarship	307531	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
James E. Hill Poultry Science Sch.	307532	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Poultry Science Clup Scholarship	307533	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Van H. Stevens Memorial Scholarship	307534	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2022**

Title	Fund	BALANCE										INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2022
		July 1, 2021	REVENUES	PERSONAL SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT	TOTAL	REFUNDS				
MS Nurserymen's Assoc. D. Phillips	307535	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Durwood B Dunn Memorial Scholarship	307543	0.00	12,500.00	0.00	0.00	12,500.00	0.00	0.00	12,500.00	0.00	0.00	0.00	0.00	0.00
M. A. DuBoise Memorial Scholarship	307545	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Cellular South Computer Science Sch	307546	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00
Phillip C. Cunningham Endowment Sch	307547	0.00	3,544.78	0.00	0.00	3,545.00	0.00	0.00	3,545.00	0.00	0.00	0.00	0.00	-0.22
John Elliott Family Endowed Scholar	307548	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00
Greta Somerville Scholarship	307550	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00
Betty Lipscomb Scholar. in Vet Med	307551	-937.50	937.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Student Housing Scholarship	307552	2,296.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,296.61
Mildred W. Brand Pre-Med Scholar.	307553	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
John C. Longest Scholarship	307554	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00
Ferretti-Karnstedt Endowment Sch.	307556	88.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.69
Dick Hall Scholarship Fund	307557	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00
Harry G. Mock Memorial Scholarship	307560	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Alton & Roberta Morris Endowment	307562	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00
Charlie Rabb Ashford Endowment	307564	0.00	8,446.80	0.00	0.00	8,450.00	0.00	0.00	8,450.00	0.00	0.00	0.00	0.00	-3.20
Snell Endowed Fund-Turfgrass Mgt	307565	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Kenneth & Catherine Johnson End.	307572	0.00	15,500.00	0.00	0.00	15,500.00	0.00	0.00	15,500.00	0.00	0.00	0.00	0.00	0.00
George Crow Dunn Memorial	307575	0.00	19,500.00	0.00	0.00	19,500.00	0.00	0.00	19,500.00	0.00	0.00	0.00	0.00	0.00
Dr. Ying-Nan Lin Memorial	307576	-9.41	949.41	0.00	0.00	940.00	0.00	0.00	940.00	0.00	0.00	0.00	0.00	0.00
Lorena White Cobb Scholarship	307577	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00
Bobby Shackouls-Burlington Res.	307580	0.00	26,750.00	0.00	0.00	26,750.00	0.00	0.00	26,750.00	0.00	0.00	0.00	0.00	0.00
Durward Dunn Physical Education	307581	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Lockheed-Martin Scholarship	307587	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00
J.D. & M.K. Moss Endow. Scholarship	307589	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00
Grillot Scholarship Fund	307592	0.00	11,000.00	0.00	0.00	11,000.00	0.00	0.00	11,000.00	0.00	0.00	0.00	0.00	0.00
Imogen C. Triplett Endowed Sch.	307593	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00
Food Industry Scholarship Fund	307594	0.00	2,800.00	0.00	0.00	2,800.00	0.00	0.00	2,800.00	0.00	0.00	0.00	0.00	0.00
Troy Baldwin Scholarship End.	307595	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00
Cheryl Prewitt Christian Music	307599	0.00	1,750.00	0.00	0.00	1,750.00	0.00	0.00	1,750.00	0.00	0.00	0.00	0.00	0.00
Dr. Thomas McKnight	307601	-500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Merrill Hawkins	307606	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00
Malouf Scholarship	307607	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
Kenneth Hood Endow Scholars	307608	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00
J.K. Morgan, Sr. Memorial	307609	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00
Cecil & Sue Simmons Assistant	307612	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00
Perrin H. & Lela Grissom Scholar	307614	0.00	770.00	0.00	0.00	770.00	0.00	0.00	770.00	0.00	0.00	0.00	0.00	0.00
Air Force ROTC Alumni Fund	307616	0.00	1,600.00	0.00	0.00	1,600.00	0.00	0.00	1,600.00	0.00	0.00	0.00	0.00	0.00
Snellgrove Memorial Scholarship	307617	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
Frank L. Culley Memorial-Math	307619	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00
Army ROTC Alumni Fund	307620	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00
Clyde Q. & Katherine Sheely	307621	0.00	500.00	-2,063.60	0.00	1,000.00	0.00	0.00	-1,063.60	0.00	0.00	0.00	0.00	1,563.60
Chickasaw County Students Sch.	307622	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
George B. Pickett/James Wheeler	307624	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Lawrence & Patsy C. Adcock End.	307625	307.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	307.59
John H. Caldwell, Sr. Scholarship	307626	0.00	9,500.00	0.00	0.00	9,500.00	0.00	0.00	9,500.00	0.00	0.00	0.00	0.00	0.00
Washington Co Conservation League	307627	0.00	700.00	0.00	0.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00	0.00
Forest Products Scholarship	307628	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE	
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2022	
Dr. D.W. Colvard Scholarship	307635	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Harry S. Fugate Memorial	307636	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
S. Roland Jones Endowed Scholarship	307637	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
John & Renee Grisham Presidential	307638	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
Benjamin F. Barrentine Memorial	307642	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Pat and Linda Harris Scholarship	307644	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Jim Buck Ross Endowed Scholarship	307651	0.00	5,955.00	0.00	0.00	0.00	5,955.00	0.00	0.00	5,955.00	0.00	0.00	0.00	0.00
Pep Band Scholarship	307655	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
James W. Garner - History Dept	307657	-440,803.00	0.00	0.00	0.00	0.00	33,847.00	0.00	0.00	33,847.00	0.00	0.00	0.00	-474,650.00
James W. Garner - Political Science	307658	-170,799.00	0.00	0.00	0.00	0.00	26,000.00	0.00	0.00	26,000.00	0.00	0.00	0.00	-196,799.00
Herbert M. Handley Scholarship	307662	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Hearin Foundation Scholarship	307665	0.00	0.00	0.00	0.00	0.00	26,996.00	0.00	0.00	26,996.00	0.00	0.00	26,996.00	0.00
TVA Engineering Scholars	307666	0.00	10,500.00	0.00	0.00	0.00	10,500.00	0.00	0.00	10,500.00	0.00	0.00	0.00	0.00
Richard Buckley Endowed Scholarship	307667	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Art & mary Glynne Massey Endowed	307668	0.00	3,890.00	0.00	0.00	0.00	3,890.00	0.00	0.00	3,890.00	0.00	0.00	0.00	0.00
Hugh M. Arant, Sr. Memorial Scholar	307672	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
William E. Christian Endowed Schola	307674	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	550.00	0.00	0.00	0.00	0.00
Bester M. Files Memorial Endowment	307681	0.00	18,000.00	0.00	0.00	0.00	18,000.00	0.00	0.00	18,000.00	0.00	0.00	0.00	0.00
Norman Bryant Memorial Scholarship	307682	0.00	19,500.00	0.00	0.00	0.00	19,500.00	0.00	0.00	19,500.00	0.00	0.00	0.00	0.00
Attala County Alumni Scholarship	307683	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Cellular South Accountancy	307700	0.00	9,000.00	0.00	0.00	0.00	9,000.00	0.00	0.00	9,000.00	0.00	0.00	0.00	0.00
H. Stennis "Judge" Little Scholarsh	307702	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Hughes Graduate Fellowship	307706	3,090.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,090.88
Will D. Carpenter Endowed Scholar	307707	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Robert S. Barker Endowed Scholar.	307710	0.00	528.00	0.00	0.00	0.00	528.00	0.00	0.00	528.00	0.00	0.00	0.00	0.00
Robert L. "Bob" Carlton Scholarship	307712	0.00	800.00	0.00	0.00	0.00	800.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00
Mary A. & Robert G. Taylor Scholar	307715	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Russell A. Weathersby Scholarship	307716	500.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	500.00
Tommy & Peggy Brooks Endowed Sch.	307723	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
Vertis ramsay Memorial Scholarship	307725	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Tombigbee Chapter of TROA Sch.	307726	0.00	1,250.00	0.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	0.00	0.00
Crymes Pitman Scholarship	307728	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
Architecture Silver Anniversary	307729	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
Donald E. Meiners/Entergy Sch.	307735	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
Ms Power Co. Endowment Scholarship	307738	0.00	8,500.00	0.00	0.00	0.00	8,500.00	0.00	0.00	8,500.00	0.00	0.00	0.00	0.00
Adtran Endowed Scholarship Fund	307739	0.00	24,500.00	0.00	0.00	0.00	24,500.00	0.00	0.00	24,500.00	0.00	0.00	0.00	0.00
Lewis & Pie Mallory Endowed Scholar	307740	0.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00
Bud & Sue Thompson Endowed	307742	0.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00
MS Homemaker Volunteer Scholarship	307743	0.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00
Dolores M & John L Tilley Endowed	307744	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
Lung Hua & Liza Chen Endowed	307745	0.00	3,329.00	0.00	0.00	0.00	3,329.00	0.00	0.00	3,329.00	0.00	0.00	0.00	0.00
Turner & Sybil Arant Endowed	307746	0.00	3,694.93	0.00	0.00	0.00	3,695.00	0.00	0.00	3,695.00	0.00	0.00	0.00	-0.07
Jesco, Inc. Endowed Scholarship	307747	0.00	2,100.00	0.00	0.00	0.00	2,100.00	0.00	0.00	2,100.00	0.00	0.00	0.00	0.00
Steward Bridgforth Honors Scholar.	307749	0.00	12,000.00	0.00	0.00	0.00	12,000.00	0.00	0.00	12,000.00	0.00	0.00	0.00	0.00
The Lee Endowed Scholarship	307750	0.00	4,250.00	0.00	0.00	0.00	4,250.00	0.00	0.00	4,250.00	0.00	0.00	0.00	0.00
Bank of Wiggins Endowed	307751	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Daryl Arnold Memorial Endowed	307752	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Hubbard Farms Scholarship Fund	307755	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022**

Title	Fund	BALANCE		PERSONAL						TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2022
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT						
Monroe County Alumni Chapter	307758	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Werner & Alice Essig End. Graduate	307763	0.00	2,140.00	0.00	0.00	0.00	4,186.80	0.00	0.00	4,186.80	0.00	0.00	0.00	-2,046.80
Nathan I. & Mary B. Brown Memorial	307769	0.00	830.00	0.00	0.00	0.00	830.00	0.00	0.00	830.00	0.00	0.00	0.00	0.00
Lee Cty MSU Alumni Chapter Endowed	307771	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
Clay Cty Alumni Annual Scholarship	307774	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
COBI International Business Prog Sc	307778	8,651.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,651.14
Dr. A. Wayne Groce Alumni Society	307780	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
G.V. "Sonny" Montgomery Meridian En	307781	0.00	8,000.00	0.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	0.00	0.00
Arkansas Vet Med Fndn Scholarhsip	307787	0.00	9,000.00	0.00	0.00	0.00	9,000.00	0.00	0.00	9,000.00	0.00	0.00	0.00	0.00
HG Flanagan Scholarship - Engineeri	307789	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
L E Giben's Family Scholarship	307790	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Ms Manufacturer's Assoc. Endowed	307799	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Hamlin Scholarship	307801	-12.30	12.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H. Dean Andrews Scholarship	307802	0.00	22,750.00	0.00	0.00	0.00	22,750.00	0.00	0.00	22,750.00	0.00	0.00	0.00	0.00
Kappler Scholarship	307805	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Davis & Ann Mortenson Fund in CFR	307807	0.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	0.00	0.00
Ann & Terry Ozier Scholarship - CFR	307810	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
Bynum L. Meeks Scholarship - CFR	307811	0.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00
Warren & Elsie Hood Scholarship-CFR	307812	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Susan Jordan Scholarship - CFR	307813	0.00	1,700.00	0.00	0.00	0.00	1,700.00	0.00	0.00	1,700.00	0.00	0.00	0.00	0.00
Mark E. Keenum Endowed Scholarship	307820	0.00	3,240.00	0.00	0.00	0.00	3,240.00	0.00	0.00	3,240.00	0.00	0.00	0.00	0.00
Jim Henry Swain Endowed Scholarship	307825	0.00	7,750.00	0.00	0.00	0.00	7,750.00	0.00	0.00	7,750.00	0.00	0.00	0.00	0.00
Lowndes Cty Alumni Scholarship	307827	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Boykin Leadership Award	307828	0.00	1,159.07	0.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	0.00	-2,340.93
Atlanta GA Chapter Annual Sch.	307829	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
James Franklin Brownlee Endowed Sch	307830	0.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00
Paula Mabry Scholarship Fund	307831	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
James D. & Kay B Bryan Presidential	307834	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
Johnny & Bessie Crane Presidential	307835	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
Luke & Ruth Davis Presidential End.	307836	0.00	30,000.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00
T. & S. Dawkins Presidential Endow.	307837	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
Lila & Hunter Henry Presidential En	307838	0.00	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00
Mickey & Babs Holliman Presidential	307839	0.00	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00
Bobby & Barbara Martin Presidential	307840	0.00	30,000.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00
MS Export Railroad Company	307841	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
G.V. Montgomery Presidential End.	307842	0.00	40,000.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00
Morgan Keegan & Company, Inc. Pres.	307843	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
Hal & Linda Parker Presidential End	307844	0.00	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00
Robert H. McCarty Memorial Scholar.	307845	0.00	1,165.00	0.00	0.00	0.00	1,165.00	0.00	0.00	1,165.00	0.00	0.00	0.00	0.00
Baton Rouge, LA Annual Scholarship	307847	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Vaughn & Neva Reed Green Scholar.	307850	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Guy T. Peden, Jr. Memorial Endowed	307851	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Cates Engineering Scholarship	307852	0.00	3,500.00	0.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	0.00	0.00
Davis & Ann Mortensen Endowed-Bus.	307855	0.00	9,000.00	0.00	0.00	0.00	9,680.00	0.00	0.00	9,680.00	0.00	0.00	0.00	-680.00
Poco/gentle Doctor Award	307856	-1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	-2,000.00
DeSoto County Alumni Endowed Sch.	307859	0.00	7,500.00	0.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	0.00	0.00
Deavenport Engineering Scholarship	307861	12,000.00	0.00	0.00	0.00	0.00	6,500.00	0.00	0.00	6,500.00	0.00	0.00	0.00	5,500.00
Howard W. McDuffie, Jr. Memorial	307862	0.00	700.00	0.00	0.00	0.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE	
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2022	
Eng Associates/Pickering Alumni Sch	307864	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Nan Carpenter Cain Endowed Sch.	307865	0.00	5,500.00	0.00	0.00	0.00	5,500.00	0.00	0.00	5,500.00	0.00	0.00	0.00	0.00
Fred & Sara Jean Burke Eng. Study	307867	0.00	16,000.00	0.00	0.00	0.00	16,000.00	0.00	0.00	16,000.00	0.00	0.00	0.00	0.00
John M. Vanderford Memorial Fund	307868	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Mark A. Schmoll Memorial Sch. Fund	307869	0.00	900.00	0.00	0.00	0.00	900.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00
Donald L Garrett Scholarship	307873	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Farmers Grain Terminal Scholarship	307874	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
Webb M. Bruce Endowed Scholarship	307875	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Houston, Tx MSU Alumni Chapter Sch.	307877	0.00	1,250.00	0.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	0.00	0.00
Ralph Null Annual Sch. in Floristry	307879	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Henry Family Scholarship in A&S	307880	-10,625.00	18,125.00	0.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	0.00	0.00
Reaves-Davenport Excellence Sch.	307881	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Scott Ferguson Memorial Fund	307882	0.00	750.00	0.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
Drs. Karen & William Hulett Endowed	307884	0.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	0.00	0.00
Ms Chpt of the American Society Agr	307888	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Paul & Mary Frederic Memorial Endow	307903	0.00	32,000.00	0.00	0.00	0.00	31,500.00	0.00	0.00	31,500.00	0.00	0.00	0.00	500.00
Yelverton Fund	307906	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
J.B. Stroud Human Resourse Mgt Fund	307907	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
John N. Dowdle Endowed Fund	307909	0.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00
Heard & J.J. Murphy Sch in Business	307910	1,286.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,286.60
Henry & Jane Vick Ednowed Fund	307911	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
General Endowment	307916	0.00	16,500.00	0.00	0.00	0.00	19,220.00	0.00	0.00	19,220.00	0.00	0.00	0.00	-2,720.00
Robert E. Herndon Scholarship	307918	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
O'Neal Family Endowed Scholarship	307919	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
S. M. Pizzetta Annual Scholarship	307921	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Leo W. Seal/MPC Endowed Scholarship	307922	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
Clifford Dewitt Dalton Endowed Sch.	307928	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Leo W. Seal Forestry Scholarship	307931	0.00	18,000.00	0.00	0.00	0.00	18,000.00	0.00	0.00	18,000.00	0.00	0.00	0.00	0.00
Walter J. "Duke" Olson Endowed Sch.	307933	0.00	19,895.00	0.00	0.00	0.00	19,895.00	0.00	0.00	19,895.00	0.00	0.00	0.00	0.00
Clay Wagner Endowed Scholarship	307934	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
C.W. "Charley" & N.M. Jones Endowed	307939	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
Peter K. Lutken Scholarship	307941	800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00
John D. Davenport, Jr. Scholarship	307942	0.00	13,500.00	0.00	0.00	0.00	13,500.00	0.00	0.00	13,500.00	0.00	0.00	0.00	0.00
James M. Thomas Memorial Annual Sch	307943	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
New Orleans Chapter Scholarship	307945	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
S.M. Pizzetta Memorial Scholarship	307947	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
Red Ruffin Scholarship Fund	307952	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Bryan Baker & Bill G. Digs Endowed	307954	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Robert DeSha Hines Scholarship	307955	-348.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-348.00
A.C. Pilgreen Memorial Scholarship	307957	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
Quenton Stinger Endowed Scholarship	307961	0.00	9,185.00	0.00	0.00	0.00	9,185.00	0.00	0.00	9,185.00	0.00	0.00	0.00	0.00
Wayne Malone Endowed Scholarship	307962	-51.40	601.40	0.00	0.00	0.00	550.00	0.00	0.00	550.00	0.00	0.00	0.00	0.00
Dr. A. Wayne Cole Annual Scholar.	307967	0.00	1,775.00	0.00	0.00	0.00	1,775.00	0.00	0.00	1,775.00	0.00	0.00	0.00	0.00
Roger Hill Memorial Scholarship	307969	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
Asbury Foundation Endowed Scholar.	307970	0.00	47,200.00	0.00	0.00	0.00	47,200.00	0.00	0.00	47,200.00	0.00	0.00	0.00	0.00
Hartwell F. Stallings Memorial End.	307977	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Tupelo Small Animal Hospital Fund	307979	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Arts&Science-Patrons of Excellence	307982	-4,999.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4,999.23

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022

Title	Fund	BALANCE	PERSONAL				TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL			COMMODITIES	EQUIPMENT	
General Univ.-Patrons of Excellence	307989	0.00	17,000.00	0.00	0.00	17,000.00	0.00	0.00	0.00	0.00	0.00
Watson Endowed Scholarship Fund	307994	0.00	5,545.00	0.00	0.00	5,545.00	0.00	0.00	0.00	0.00	0.00
Dr. & Mrs. Robert B. Ray Memorial	307995	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00
Associated Builders & Contractors	307997	83.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.70
Lucile G. Gullede Endowed Scholar.	307998	0.00	1,700.00	0.00	0.00	1,700.00	0.00	0.00	0.00	0.00	0.00
Jerry D. Dickerson, Jr. Memorial	308001	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
William & Jo Ann Clark Endowed Sch.	308003	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
A.P. Fatheree Endowed Scholarship	308006	0.00	1,180.00	0.00	0.00	1,180.00	0.00	0.00	0.00	0.00	0.00
Roger Lemoyne Dabbs Memorial Sch.	308008	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00
R.J. Reed Endowed Scholarship	308009	0.00	5,200.00	0.00	0.00	5,200.00	0.00	0.00	0.00	0.00	0.00
Barbara B. Pinkinton Memorial Endow	308012	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00
R. Ray Johnson Endowed Scholarship	308017	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00
Alfred & Susan Eaton Endowed Sch.	308018	0.00	12,250.00	0.00	0.00	12,250.00	0.00	0.00	0.00	0.00	0.00
Laura & Larry Homan Endowed Scholar	308020	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00
Malcolm Gillis Endowed Scholarship	308022	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Helen Sawyer Endowed Scholarship	308023	0.00	5,900.00	0.00	0.00	5,900.00	0.00	0.00	0.00	0.00	0.00
William Andrew Raney Annual Sch.	308024	-3,750.00	5,750.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00
Richard G. Wiggers Endowed Sch.	308031	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
Jack Locke Memorial Endowed Sch.	308034	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Dr. Alexander "Bam" Williams End.	308035	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00
David & Marsha Grady Endowed Sch.	308041	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00
Warren & Dorothy Garrard Scholar.	308046	0.00	7,350.00	0.00	0.00	7,350.00	0.00	0.00	0.00	0.00	0.00
Grenada-Mongomery Co. Alumni Sch.	308047	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00
John & Gloria Correro/Okt Cty Ch.	308051	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00
Troy V. Majure, Sr. Memorial Endow	308052	0.00	2,195.00	0.00	0.00	2,195.00	0.00	0.00	0.00	0.00	0.00
Fred Corley Endowed Scholarship	308053	0.00	19,000.00	0.00	0.00	19,000.00	0.00	0.00	0.00	0.00	0.00
Joseph S. Latham Memorial Sch.	308054	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	0.00	0.00	0.00
Fed Land Bk Assoc. of S. Ms. Endow	308062	0.00	865.00	0.00	0.00	865.00	0.00	0.00	0.00	0.00	0.00
Dr. Kelton Anderson Endowed Sch.	308065	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Prentiss Cty Alumni Chapter Annual	308067	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
Prentice McKibben Annual Scholar.	308074	-60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-60.00
Fuquay Endowed Scholarship	308081	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Charles Parks Annual Scholarship	308082	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Bryce & Jean Jordan Scholarship	308090	0.00	990.00	0.00	0.00	990.00	0.00	0.00	0.00	0.00	0.00
N. Ms Ext Hort Ctr Master Gardener	308091	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00
Hank Flick Outstanding Service Sch.	308093	-193.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-193.92
George-Greene Alumni Chapter Annual	308097	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00
Don E. Mason/MPC Endowed Scholarshi	308099	0.00	12,000.00	0.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00
Larry and Pam Jones Endowed Scholar	308101	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Lindamood Scholarship Fund	308102	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Wiley Fairchild Endowed Scholarship	308105	0.00	14,250.00	0.00	0.00	14,250.00	0.00	0.00	0.00	0.00	0.00
Braxton C. Batson Endowed Scholar.	308106	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00
Ed & Marilyn Blakeslee/MPC Endowed	308112	0.00	23,500.00	0.00	0.00	22,000.00	0.00	0.00	0.00	0.00	1,500.00
John T. & Doris S. Lacey Endowed	308115	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00
Will C. Wansley Endowed Scholarship	308116	0.00	683.00	0.00	0.00	683.00	0.00	0.00	0.00	0.00	0.00
Wayne & Carolyn Malone Endowed Sch.	308117	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Maxie Bruce Endowed Scholarship	308118	0.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00	0.00
Walter Henry Clark Scholarship	308119	0.00	6,500.00	0.00	0.00	6,500.00	0.00	0.00	0.00	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2022
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Structural Steel Serv. Eng. Sch.	308120	0.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00
Cellular South -Marketing & Mgt	308127	2,943.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,943.38
Amite Cty Farm Bureau Scholarship	308132	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Dr. Will D. Carpenter Endowed-01150	308136	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00
George O. McDaniel, Jr. Endowed Sch	308148	0.00	55,500.00	0.00	0.00	0.00	55,500.00	0.00	0.00	55,500.00	0.00	0.00	0.00
Society of Plastics Engineers	308151	-11,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11,800.00
Gary Chittom Memorial Sch.	308154	-250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-250.00
Friend Barney Walker Sch.	308165	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Helen W. Skelton Annual Sch.	308167	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Malcolm Poter/MPC Scholarship	308170	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
William Peterhansen, Jr. Mem. Sch.	308173	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00
Verner G. Hurt Scholarship	308178	0.00	703.00	0.00	0.00	0.00	703.00	0.00	0.00	703.00	0.00	0.00	0.00
Hiram D. Palmertree Endowed Scholar	308180	0.00	1,715.00	0.00	0.00	0.00	1,715.00	0.00	0.00	1,715.00	0.00	0.00	0.00
State Farm-Larry Brooks Scholarship	308181	51,302.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-51,302.58	0.00
Rick Parsons Endowed Scholarship	308182	0.00	1,975.00	0.00	0.00	0.00	1,975.00	0.00	0.00	1,975.00	0.00	0.00	0.00
R.C. & Sophie E. Paige Endowed Sch.	308183	0.00	2,235.00	0.00	0.00	0.00	2,235.00	0.00	0.00	2,235.00	0.00	0.00	0.00
Bulldog Scholarship Fund	308187	260,493.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-260,493.52	0.00
Clowers-Walters Scholarship	308188	514.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-514.67	0.00
Arnold Athletic	308189	2,269.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,269.26	0.00
McPherson Family Athletic Scholar.	308190	21,611.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-21,611.97	0.00
Arthur Davis Football Scholarship	308192	29,899.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-29,899.17	0.00
Paul Gregory Baseball Scholarship	308193	29,941.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-29,941.45	0.00
Joseph B. Whiteside Endow-Athletics	308195	2,669.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,669.41	0.00
Wm. K. McWilliams Endowment	308198	1,427.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,427.77	0.00
Everett P. Hailey, Jr. Scholarship	308200	5,632.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5,632.03	0.00
Ecford C. Brooks Scholarship	308203	17,811.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-17,811.38	0.00
Hunt Scholarship	308208	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Boyd Burrow Greater Jackson NWTF	308212	-2,100.00	3,350.00	0.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	0.00
Skip & Julie McCollough Endowed Sch	308218	0.00	750.00	0.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00
Dr. Joel T. Callahan Sr. Endowed	308219	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Forbes Endowment Scholarship	308226	11,119.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11,119.13	0.00
MSU Horticulture Club Annual Sch.	308227	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00
Charles & Wilma Haven Endowed Sch.	308228	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Demsey and Ruby Lazar Scholarship	308229	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Vicksburg Kennel Club Scholarship	308231	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	-1,000.00
Union County Alumni Chapter	308233	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00
Jobie Melton Memorial Scholarship	308234	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00
Heard & J.J. Murphy Endow Scholar.	308235	0.00	470.00	0.00	0.00	0.00	470.00	0.00	0.00	470.00	0.00	0.00	0.00
W. Lawrence Croft Annual Sch.	308239	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Elmer & Egbert Phillips Memorial	308241	0.00	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00
Roberto Puon Memorial End. Sch.	308242	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
John T. & Doris S. Lacey Memorial	308243	0.00	30,000.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00
Darwyn L. Ausbon, Jr. Memorial	308247	0.00	750.00	0.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00
Northrop Grumman Endowed Sch	308248	-2,404.23	988.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,415.34
Charles H. White Endowed Sch.	308249	0.00	700.00	0.00	0.00	0.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00
John & Georgia Ann McPherson Pres.	308259	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00
R.W. Distributors, Inc. Endowed Sch	308260	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00
Lucille B. Thomas Scholarship	308263	0.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022

Title	Fund	BALANCE	PERSONAL				TOTAL	REFUNDS	INDIRECT	NET	BALANCE	
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL			COMMODITIES	EQUIPMENT	COSTS	TRANSFERS
Turner & Sherry Wingo Sch.	308265	0.00	11,250.00	0.00	0.00	11,250.00	0.00	0.00	11,250.00	0.00	0.00	0.00
Larry G. Brown Endowed Scholarship	308267	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Brumfield-Swayze Endowed Sch.	308268	0.00	4,570.00	0.00	0.00	4,570.00	0.00	0.00	4,570.00	0.00	0.00	0.00
Carolyn and Joe Bryan Endowed Sch.	308269	0.00	1,010.00	0.00	0.00	1,010.00	0.00	0.00	1,010.00	0.00	0.00	0.00
Delta Ag. Exp. Corp. End. Schol.	308270	0.00	1,065.00	0.00	0.00	1,065.00	0.00	0.00	1,065.00	0.00	0.00	0.00
Enoch R. Norton Endowed Sch.	308271	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00
Winton B. Cain Endowed Sch.	308274	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
James & Susan Shaw Endowed Sch.	308275	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
John G. & Karen J. McCord Endowed	308278	0.00	3,000.00	0.00	0.00	2,600.00	0.00	0.00	2,600.00	0.00	0.00	400.00
Charles R. Whitfield Endowed Sch.	308285	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00
Joseph E. Carruth Endowed Sch.	308289	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00
Jean & Walter Rotchild, Jr. CVM	308294	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	0.00
Delta Wildlife Endowed Scholarship	308297	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Clyde Patrick "Pat" Wade Sch.	308298	0.00	1,050.00	0.00	0.00	1,050.00	0.00	0.00	1,050.00	0.00	0.00	0.00
C.D. McKellar, Jr. Memorial Sch.	308301	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Swalm/JSU Engineering Scholarship	308305	-8,024.00	38,910.00	0.00	0.00	37,711.50	0.00	0.00	37,711.50	0.00	0.00	-6,825.50
Haddox, Reid, Burkes & Calhoun Accting	308306	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	0.00
Phillip & Sandra Smith Endowed	308308	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	0.00
Ken Grave Memorial Phi Gam Delta	308309	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Dr. Marian Huttenstine Freshmen Sch	308310	-250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-250.00
Swalm Brookhaven Scholarship	308314	0.00	115,500.00	0.00	0.00	115,500.00	0.00	0.00	115,500.00	0.00	0.00	0.00
Del Rendon Memorial Scholarship	308315	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Linda M. Clark Memorial Endowed Sch	308317	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00
Joe & Leota Cardwell Endowed Sch.	308337	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Boris & Betty Stojanovich Endowed	308338	0.00	1,350.00	0.00	0.00	1,350.00	0.00	0.00	1,350.00	0.00	0.00	0.00
Arboriculture/Urban Forestry Mem.	308339	-1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Wyatt B. Hodges-George Perry Mem.	308340	0.00	1,410.00	0.00	0.00	1,410.00	0.00	0.00	1,410.00	0.00	0.00	0.00
Owen Cooper Endowed Scholarship	308341	0.00	975.00	0.00	0.00	975.00	0.00	0.00	975.00	0.00	0.00	0.00
David W. Waide Endowed Scholarship	308342	0.00	1,760.00	0.00	0.00	1,760.00	0.00	0.00	1,760.00	0.00	0.00	0.00
Judy Berentz Reinschmiedt Endowed	308343	0.00	2,285.00	0.00	0.00	2,285.00	0.00	0.00	2,285.00	0.00	0.00	0.00
MS Seedsmen's Assoc. Endowed Fund	308350	-84.67	6,784.67	0.00	0.00	6,700.00	0.00	0.00	6,700.00	0.00	0.00	0.00
Dr. Joe T. Cardwell Endowed Sch.	308351	0.00	2,600.00	0.00	0.00	2,600.00	0.00	0.00	2,600.00	0.00	0.00	0.00
MsEDA Sherry Levin Annual Sch	308353	-0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.50
Edward & Mary Evelyn Maxwell Endow.	308359	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00
Academic Excellence Endowed Sch.	308361	0.00	9,500.00	0.00	0.00	9,500.00	0.00	0.00	9,500.00	0.00	0.00	0.00
Andrew B. Campagna Memorial Sch.	308362	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
George A. Mullendore Memorial Fund	308363	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00
Charles and Bonnie Phillips Sch.	308366	0.00	1,000.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00
Charles & Pat Lee Presidential Sch.	308367	0.00	50,000.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00
G.V. "Sonny" Montgomery Leadership	308370	0.00	19,019.40	0.00	0.00	23,000.00	0.00	0.00	23,000.00	0.00	0.00	-3,980.60
Alvis T. Hunt Scholarship	308371	0.00	6,500.00	0.00	0.00	6,500.00	0.00	0.00	6,500.00	0.00	0.00	0.00
John Ray Gipson Endowed Scholarship	308377	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Robert Gray Marchetti End.	308378	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Sharkey-Issaquena H. T. Greer Mem.	308384	2,701.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,701.35	0.00
Harry C. & Mary V. Simrall Mem End	308386	0.00	4,250.00	0.00	0.00	4,250.00	0.00	0.00	4,250.00	0.00	0.00	0.00
Outstanding Transfer Student Sch.	308388	-1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,000.00
Hach Scientific Fnd. Chem Teacher	308389	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00
Mr./Mrs. John J. Devine Endowed Sch	308397	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022**

Title	Fund	BALANCE	PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES			EQUIPMENT	COSTS	
John A. Bodron Scholarship	308401	0.00	625.00	0.00	0.00	625.00	0.00	0.00	625.00	0.00	0.00	0.00
George R. Lightsey Memorial Sch.	308403	11,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	10,000.00
C. Glendon Bradley Endowed Sch.	308406	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00
Kees Annual Scholarship	308426	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00
Emma Grace Hayes Memorial Scholar.	308430	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	0.00
H.W. Werner Essig Endowed Fund	308434	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00
Robert DeSha Hines Endowed Fund	308435	0.00	1,395.00	0.00	0.00	1,395.00	0.00	0.00	1,395.00	0.00	0.00	0.00
Robert L. Williams Endowed Scholars	308438	0.00	1,501.67	0.00	0.00	1,515.00	0.00	0.00	1,515.00	0.00	0.00	-13.33
Phillip L. Oxner III Endowed Sch.	308439	0.00	830.00	0.00	0.00	830.00	0.00	0.00	830.00	0.00	0.00	0.00
Williams and Cleo Baker Endowed Sch	308440	0.00	1,795.00	0.00	0.00	1,795.00	0.00	0.00	1,795.00	0.00	0.00	0.00
Jennie and Voluntine Carlisle Endow	308441	0.00	9,041.00	0.00	0.00	9,041.00	0.00	0.00	9,041.00	0.00	0.00	0.00
ZonaDale Taylor Endowed Scholarship	308443	-165.88	1,365.88	0.00	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	0.00
Ted Ainsworth Memorial Endowed Sch.	308444	0.00	1,320.00	0.00	0.00	1,320.00	0.00	0.00	1,320.00	0.00	0.00	0.00
East Texas Chapter Annual Scholar.	308445	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Don Byrd Memorial Scholarship	308448	-60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-60.00
Ms Chap/Consulting Foresters Annual	308451	0.00	499.52	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	-500.48
Illahee Tree Farm Scholarship	308454	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00
James W. Searcy Memorial Scholar.	308456	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	0.00
Lyndall Gail Wood Endowed Memorial	308459	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Lee and Annette Fulmer Scholarship	308461	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00
Horne,LLP Annual Graduate Scholar.	308462	1,288.00	0.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	38.00
T.E. Lott Scholarship	308463	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00
Rhea & Ivy Scholarship	308464	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	0.00
Thompson Dunavant Scholarship	308465	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00
Bradley D. Carter Memorial Endowed	308466	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Dr. Susan McLaren Brooks Memorial	308467	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00
Roderick & Jane Moore Endowed Sch.	308468	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
KPMG Scholarship	308469	0.00	9,000.00	0.00	0.00	9,000.00	0.00	0.00	9,000.00	0.00	0.00	0.00
William R. and Mary Fox Endowed Sch	308470	0.00	900.00	0.00	0.00	900.00	0.00	0.00	900.00	0.00	0.00	0.00
H.K. & J.K. Holloway End. Scholar.	308472	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Brasfield & Gorrie Civil Engineer.	308484	-500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-500.00
Dean's Advisory Fund	308487	0.00	3,600.00	0.00	0.00	3,600.00	0.00	0.00	3,600.00	0.00	0.00	0.00
Allan & Barbara Tucker Endowed Sch.	308493	-4.76	1,524.76	0.00	0.00	1,520.00	0.00	0.00	1,520.00	0.00	0.00	0.00
Nashville, TN Alumni Chapter Annual	308496	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Leo W. Seal, Jr. Annual Sch in Bank	308501	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00
Lessa Woodruff Memorial Fund	308512	0.00	3,600.00	0.00	0.00	3,600.00	0.00	0.00	3,600.00	0.00	0.00	0.00
Alton and Emma Lou Morris Endowed	308513	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00
Center for America's Veterans Sch.	308515	0.00	47,950.00	0.00	0.00	47,950.00	0.00	0.00	47,950.00	0.00	0.00	0.00
C. Spurgeon "Sandy" Sanderson Endow	308517	1,500.00	2,500.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00
Sanders Family Endowed Fund	308530	0.00	55,000.00	0.00	0.00	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00
Don Unland Memorial Endowed Scholar	308531	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00
Tau Beta Pi Scholarship	308536	0.00	2,300.00	0.00	0.00	2,300.00	0.00	0.00	2,300.00	0.00	0.00	0.00
D. Hines and Linda Brannan	308549	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00
Hosmer Engineering Fund	308551	0.00	49,750.00	0.00	0.00	49,750.00	0.00	0.00	49,750.00	0.00	0.00	0.00
Walter Drapala Endowed Scholarship	308555	0.00	1,280.00	0.00	0.00	1,280.00	0.00	0.00	1,280.00	0.00	0.00	0.00
Charle W. Johnson Endowed Sch.	308556	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00
Michael Evans Memorial Scholarship	308557	750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00
J.C. Cheek Contractors, Inc. Exc.	308558	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022

Title	Fund	BALANCE		PERSONAL				TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES			EQUIPMENT	COSTS	TRANSFERS
Rand & Carol German Endowed Sch.	308561	750.00	0.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00
D. Paul Sparks Endowed Scholarship	308562	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	0.00
Jessie and Sarah Johnson Endowed	308563	0.00	18,250.00	0.00	0.00	18,250.00	0.00	0.00	18,250.00	0.00	0.00	0.00
MSU Loyalty Annual Scholarship	308566	0.00	27,000.00	0.00	0.00	27,000.00	0.00	0.00	27,000.00	0.00	0.00	0.00
Glover Moore & John Betterworth	308567	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Lawrence/Jefferson Davis Cty Alumni	308568	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00
Kitty E. Henry Endowed Scholarship	308569	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00
Betty & Ralph Alewine Endowed Merit	308571	0.00	25,904.00	0.00	0.00	25,904.00	0.00	0.00	25,904.00	0.00	0.00	0.00
Donald W. Zacharias Endowed Sch.	308573	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00
Billy and Jean Coleman Endowed Sch.	308574	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Arts & Sciences Annual Scholarship	308575	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Engineering Merit Edowment	308579	0.00	52,250.00	0.00	0.00	52,250.00	0.00	0.00	52,250.00	0.00	0.00	0.00
Deloitte Scholarship Fund	308587	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00
Carolyn C. Shanks/Entergy Corp Sch.	308588	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00
Linda "Big Lou" Schuerer Mem CVM	308590	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Lehman Food Animal Sch. - CVM	308591	0.00	579.00	0.00	0.00	579.00	0.00	0.00	579.00	0.00	0.00	0.00
Mr. & Mrs Thomas Walker PE End.	308593	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	0.00
Robert M. Hearin Support Fnd Sch.	308641	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
Tyson Foods Endowed Scholarship	308644	0.00	4,512.00	0.00	0.00	4,512.00	0.00	0.00	4,512.00	0.00	0.00	0.00
Edward Ellis Gandy Endowed Scholar	308645	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	0.00
Dr. G. Wallace Morgan Endowed Sch.	308646	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Lt. Col Craig Royston Endowed Sch.	308651	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00
Shaw Industries Annual Scholarship	308653	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Sherry Wingo Memorial Scholarship	308655	0.00	12,000.00	0.00	0.00	12,000.00	0.00	0.00	12,000.00	0.00	0.00	0.00
Max & Patricia Jobe Scholarship	308657	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	0.00
Avery Woods Memorial Scholarship	308658	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	-1,000.00
McWilliams Family End/Fac&Stud Dev	308666	0.00	0.00	0.00	0.00	5,700.00	0.00	0.00	5,700.00	0.00	0.00	-5,700.00
John & Marjory Bentinck-Smith End	308667	556.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	556.60
Mary Martin Childs Legacy Sch.	308669	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00
John C. Langston Legacy Sch.	308674	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Roderick and Jane Moore Loyalty Sch	308676	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Mickey and Babs Holliman Loyalty	308677	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00
Erin Remerow Parsons Loyalty	308684	0.00	17,375.00	0.00	0.00	17,375.00	0.00	0.00	17,375.00	0.00	0.00	0.00
Larry & Connie Galloway Loyalty Sch	308685	0.00	9,000.00	0.00	0.00	9,000.00	0.00	0.00	9,000.00	0.00	0.00	0.00
Bill Fondren Loyalty Scholarship	308686	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	0.00
Cyndi Tucker Loyalty Scholarship	308687	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Dr. Donald L. Hall Loyalty Sch.	308688	0.00	1,000.00	0.00	0.00	1,340.00	0.00	0.00	1,340.00	0.00	0.00	-340.00
Morgan Clark Loyalty Scholarship	308689	0.00	17,500.00	0.00	0.00	17,500.00	0.00	0.00	17,500.00	0.00	0.00	0.00
ZonaDale Taylor Loyalty Scholar	308696	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Terreson Family Loyalty Scholarship	308698	0.00	35,000.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00
Michael & Gina McDonald Loyalty Sch	308702	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Myles Carpenter-Bill McGee Endowed	308709	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Malcolm & Olivia Portera Pres. End.	308710	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00
Warsi Excellence Endowed Scholar.	308712	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00
A.C. Davis Memorial Annual Sch.	308713	0.00	1,050.00	0.00	0.00	1,050.00	0.00	0.00	1,050.00	0.00	0.00	0.00
MAIC-Robert McCarty Endowed Sch.	308715	0.00	4,315.00	0.00	0.00	4,315.00	0.00	0.00	4,315.00	0.00	0.00	0.00
Peggy D. Shipman Endowed Sch.	308716	0.00	1,190.00	0.00	0.00	1,190.00	0.00	0.00	1,190.00	0.00	0.00	0.00
Dr. Robert W. Rogers Endowed Sch.	308718	0.00	1,395.00	0.00	0.00	1,395.00	0.00	0.00	1,395.00	0.00	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022**

Title	Fund	BALANCE	PERSONAL				TOTAL	REFUNDS	INDIRECT	NET	BALANCE	
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL			COMMODITIES	EQUIPMENT		COSTS
Theo & Nelle Johnson Legacy Scholar	308720	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	0.00
University Scholarship Fund	308724	0.00	20,500.00	0.00	0.00	20,500.00	0.00	0.00	20,500.00	0.00	0.00	0.00
Joe/Catherine Fortunato Family Sch	308730	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Bobby & Regina Sanford Endowed Edu.	308731	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Mary Ann Long Endowed Scholarship	308733	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00
Richard R. Brann Loyalty Scholar.	308740	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	0.00
John & Nelle Cohen Loyalty Sch.	308741	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00
East MS Master Gardeners Annual Sch	308743	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Carl Carver Endowed Scholarship	308745	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Citizens Bk of Philadelphia End Sch	308746	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00
Jerry Harpole Endowed Sch.	308747	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
William E. "Ted" French End Sch.	308748	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00
JC & Mary Whitehead End Sch.	308749	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00
Southern Ionics Annual Scholarship	308750	-5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5,000.00
Steve and Liz Lindsey Annual Sch.	308751	-4,186.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4,186.78
Cecil H. Brown Annual Scholarship	308752	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00
Laura Beck Kitchens Annual Sch.	308753	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00
Jimmy L. Solomon Endow.Sch. in Math	308755	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00
Harry Adams Endowed Sch. in Math	308756	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Albert and Glenda Clark Loyalty Sch	308757	0.00	10,500.00	0.00	0.00	10,500.00	0.00	0.00	10,500.00	0.00	0.00	0.00
Chevron Univ. Partnership Program	308758	-230.00	54,750.00	0.00	0.00	54,070.00	0.00	0.00	54,070.00	0.00	0.00	450.00
L.C. Behr Memorial Scholarship	308763	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00
Tri-State Education Fdn Scholarship	308765	0.00	76,264.26	0.00	0.00	86,128.24	0.00	0.00	86,128.24	0.00	0.00	-9,863.98
Dr. Vance Watson Endowed Scholarshi	308766	0.00	1,520.00	0.00	0.00	1,520.00	0.00	0.00	1,520.00	0.00	0.00	0.00
Bill and Georgiana Carty Legacy Sch	308768	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	0.00
J.R. and Paula Pryor Legacy Scholar	308769	0.00	30,000.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00
William and Sherry Berry Loyalty	308771	0.00	30,500.00	0.00	0.00	30,500.00	0.00	0.00	30,500.00	0.00	0.00	0.00
Dr. Will D. Carpenter Loyalty Sch.	308772	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
James Loyalty Scholarship	308773	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00
Robert M. Massey, Jr. Loyalty Sch.	308775	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00
James C. & E. P. Robertson Loyalty	308777	0.00	1,200.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	-800.00
Melio Sandroni Loyalty Scholarship	308778	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00
David & Peggy Tiffin Loyalty Sch.	308780	0.00	9,000.00	0.00	0.00	8,500.00	0.00	0.00	8,500.00	0.00	0.00	500.00
Columbus Brick Company Loyalty Sch.	308782	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Mike and Julia Illanne Loyalty Sch.	308783	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Mac, Stephen, & Dave Imes Annual	308787	-1,000.00	2,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Rachel & William McCarver Legacy	308788	0.00	11,250.00	0.00	0.00	11,250.00	0.00	0.00	11,250.00	0.00	0.00	0.00
Craig and Anna Royston Loyalty Sch.	308791	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Cindy W. Simpson Loyalty Sch.	308792	125.00	3,875.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00
Central Ms MSU Alumni Chapter End.	308795	0.00	12,000.00	0.00	0.00	12,000.00	0.00	0.00	12,000.00	0.00	0.00	0.00
Dallas,Tx MSU Alumni Chapter Sch.	308796	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Northeast Florida Annual Sch.	308797	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Simpson County Alumni Annual Sch.	308799	0.00	1,300.00	0.00	0.00	1,300.00	0.00	0.00	1,300.00	0.00	0.00	0.00
Washington DC Alumni Chapter Annual	308808	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
Lonnie & Monica Ashley Legacy Sch.	308811	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	0.00
Jack & Sylvia Bradley Legacy Sch.	308812	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00
Jerry & Carol Welch Legacy Sch.	308813	0.00	27,500.00	0.00	0.00	27,500.00	0.00	0.00	27,500.00	0.00	0.00	0.00
W. G. T. Backstrom Memorial Loyalty	308814	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022

Title	Fund	BALANCE	PERSONAL							TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT	COSTS			TRANSFERS	JUNE 30, 2022	
Macon T. Edwards Loyalty Sch.	308816	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Paul Bass Scholarship	308820	0.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00
Mr./Mrs. Loyd A Cummings Memorial S	308821	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
Johnny L. Crane Endowed Scholarship	308822	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Robert O. Williams Arts Scholarship	308823	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Gary Permenter Loyalty Scholarship	308825	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
Richard & Mary Puckett Loyalty Sch.	308826	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Mark Worthey Endowed Scholarship	308829	0.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00
Madison Foundation Medalion Scholar	308833	0.00	11,000.00	0.00	0.00	0.00	11,000.00	0.00	0.00	11,000.00	0.00	0.00	0.00	0.00
Adolph & Bernice Michael Family	308834	0.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00
MVMA VMT Scholarship	308836	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Frank & Gayle Gallaher Legacy Sch.	308838	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
C. Tyler Bailey Loyalty Scholar.	308839	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Lora DeFore Memorial Endowed Sch.	308842	-500.00	3,833.00	0.00	0.00	0.00	1,333.00	0.00	0.00	1,333.00	0.00	0.00	0.00	2,000.00
Dominic J. Cunetto Sr. Endowed Sch.	308843	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
George Verrall Scholarship	308844	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Harold & Judy Lomenick Endowed Sch.	308845	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Joe Hodges-State Farm Endowed Sch.	308846	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Renasant Bank Annual Scholarship	308847	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Southern Farm Bureau Life Excellenc	308848	0.00	7,500.00	0.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	0.00	0.00
Tommy Ramey Endowed Scholarship	308849	0.00	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00
Derwood R. Boyles Endowed Sch.	308851	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Dr. Leroy H. Boyd End. Scholarship	308852	0.00	5,545.00	0.00	0.00	0.00	5,545.00	0.00	0.00	5,545.00	0.00	0.00	0.00	0.00
Ms Seedmen's Assoc.-Ted Cheshire	308853	0.00	5,475.00	0.00	0.00	0.00	5,475.00	0.00	0.00	5,475.00	0.00	0.00	0.00	0.00
Kirk P. Arnett Endowed Scholarship	308854	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Ms Land Bank Endowed Scholarship	308857	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
John W. Roach, Jr. Memorial Sch.	308858	-12,250.00	13,250.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Zachery Thomas Luccasen Memorial	308859	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Nelson L. Douglass PE Endowed Sch.	308860	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Donald W. Emerich End. Scholarship	308861	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Ian Chen Endowed Scholarship	308863	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
DL Williams Jr Forestry Summer Camp	308865	-1,000.00	3,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Jerry D. Williams Endowed Choral	308867	0.00	1,750.00	0.00	0.00	0.00	1,750.00	0.00	0.00	1,750.00	0.00	0.00	0.00	0.00
Quay Webb Camp Annual Sch in Ed.	308869	-1,500.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BCoE Scholarships	308870	0.00	40,000.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00
Sam Reaves Memorial Scholarship	308871	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Ergon Asphalt & Emulsions Doctoral	308872	0.00	12,000.00	2,751.67	0.00	0.00	0.00	0.00	0.00	2,751.67	0.00	0.00	0.00	9,248.33
Carl S. Draughn Sch. in Agriculture	308875	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
Col. Joseph V./Julia Dawsey Annual	308876	-1,725.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,725.00
Lamar McKay Endowed Scholarship	308877	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Larry W. Papasan Endowed Scholar.	308878	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Kline Mech. Systems Ann. Sch.	308882	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Duvall Decker Minority Scholarship	308884	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00
Pryor & Morrow Endowed Scholarship	308887	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
Charles H. Dean, Jr. Mem. Endowed	308888	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Chip & Jennifer Crane End. Sch.	308889	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Abbey Burnett Bridges End. Sch.	308890	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
MSU Student Dietetic Assoc. End.	308891	0.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2022
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Lewis Hurst PES Scholarship	308892	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00
James Gerald & Doris Cooper Scholar	308893	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Malcolm Lightsey Endowed Scholar	308894	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Denny & Judy Terry Endowed Scholar.	308895	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
First South Farm Credit Endowed Sch	308896	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Wheeler Laird Memorial Endowed Sch.	308897	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Steve & Melody Golding Loyalty Sch.	308898	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
Kees Endowed Scholarship	308900	-1,020.00	4,000.00	0.00	0.00	2,980.00	0.00	0.00	2,980.00	0.00	0.00	0.00	0.00
Charles Holder Endowed Scholarship	308902	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Royston Endowed Scholarship	308903	0.00	4,973.37	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00	-1,026.63
Ethridge-Skelton Annual Scholarship	308904	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Christy & Tim Duncan Young Annual	308905	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
Robert G. Robinson Endowed Scholar.	308906	0.00	10,500.00	0.00	0.00	10,500.00	0.00	0.00	10,500.00	0.00	0.00	0.00	0.00
Bobby & Judy Daniel Endowed Sch.	308907	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Kyle & Emogene Rushing Endowed Sch	308909	0.00	895.00	0.00	0.00	895.00	0.00	0.00	895.00	0.00	0.00	0.00	0.00
Ms Manufacturer's Assoc. Endowed	308911	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Pegasus Partners Endowment Fund	308912	3,850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,850.00
L.L. "Red" Monroe Cooperative Endow	308915	0.00	1,035.00	0.00	0.00	1,035.00	0.00	0.00	1,035.00	0.00	0.00	0.00	0.00
Oktibbeha Cty Alumni Annual Sch.	308918	0.00	11,000.00	0.00	0.00	11,000.00	0.00	0.00	11,000.00	0.00	0.00	0.00	0.00
Dr. mikell & Mary Davis Vet. Med.	308919	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
Daniel & Rona Johnson-Beiser Fund	308921	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Chris & Jodie Turner Annual Sch.	308922	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Dr. P. Mikell & Mary C.H. Davis Sch	308923	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
Chattanooga, TN Alumni Chapter Sch	308924	0.00	1,000.00	0.00	0.00	675.00	0.00	0.00	675.00	0.00	0.00	0.00	325.00
Dr. Mikell & Mary Davis Feline Med.	308925	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
Roffie Burt Endowed Scholarship	308926	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
Carley Lee Smith Endowed Scholar	308928	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
William & Katherine Steen Annual	308929	-3,250.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-250.00
William & Katherine Steen Endowed	308930	0.00	95.24	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	-1,404.76
Don & Sandra Morris Endowed	308931	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00
Henry Daum Social Work Annual Sch	308932	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
James O. Sephens Legacy Scholarship	308933	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	0.00	0.00
Kip & Sara Zacharias Loyalty Sch.	308935	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Robert H. Dunlap Loyalty Sch.	308936	0.00	17,500.00	0.00	0.00	17,500.00	0.00	0.00	17,500.00	0.00	0.00	0.00	0.00
Tad Honsinger Loyalty Scholarship	308938	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Campus Book Mart Loyalty Scholar.	308939	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Charles & Charlotte Faries Legacy	308940	0.00	6,250.00	0.00	0.00	6,250.00	0.00	0.00	6,250.00	0.00	0.00	0.00	0.00
Danny Windham Legacy Sch.	308942	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	0.00	0.00
James B. Randal III Family Loyalty	308945	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
Tommy & Jennifer Thompson Loyalty	308947	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
Virginia & Brent Eiland Legacy Sch.	308948	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
Thomas A. Plein Fnd Endowed Sch.	308951	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
Mr. & Mrs. Spencer H. Manning Endow	308953	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
G. Wayne Gardner/Ms Assoc. Co. Eng	308954	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
William C. Forbus Memorial End. Sch	308958	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
James C. Kennedy Scholarship	308961	0.00	12,000.00	0.00	0.00	12,000.00	0.00	0.00	12,000.00	0.00	0.00	0.00	0.00
Dr. Richard F. Patteson Endowed Sch	308972	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Ann Pittman Andrews Memorial Sch.	308973	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2022
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Tommy and Terri Nusz Annual Sch.	308975	0.00	9,000.00	0.00	0.00	9,000.00	0.00	0.00	9,000.00	0.00	0.00	0.00	0.00
John & Hayley Lundy Loyalty Sch.	308976	0.00	9,500.00	0.00	0.00	9,500.00	0.00	0.00	9,500.00	0.00	0.00	0.00	0.00
Philips Day-Brite Loyalty Scholar.	308977	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Compass Scholarship Fund	308978	-680.00	216,000.00	0.00	0.00	215,320.00	0.00	0.00	215,320.00	0.00	0.00	0.00	0.00
Cynthia Stevens Loyalty Scholarship	308979	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00
Neel-Schaffer Annual Scholarship	308983	4,000.00	500.00	0.00	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	0.00	0.00
Neel-Schaffer Endowed Scholarship	308984	0.00	1,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250.00
Boral Bricks Loyalty Scholarship	308985	0.00	375.00	0.00	0.00	375.00	0.00	0.00	375.00	0.00	0.00	0.00	0.00
Southern Ionics Endowed Scholarship	308986	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	0.00	0.00
Theo & Nelle Johnson Endowed Sch.	308987	0.00	13,000.00	0.00	0.00	13,000.00	0.00	0.00	13,000.00	0.00	0.00	0.00	0.00
Thomas & Terri nusz Endowed Sch.	308989	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
bet & Albert Gladney Memorial End.	308990	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Richard Mills, Sr. & Sylvia Mills	308991	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
K.P. Pepper Endowed Scholarship	308992	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Melissa & Wade Patterson Eng Sch.	308993	-1,812.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,812.00
David H. Moreau Memorial Endowed	308994	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Anthony & Toya Wilson Endowed Scho.	308996	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Dr. Brad R. Moore Memorial Pres Sch	308998	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
Dean and Turner Wingo Pres End Sch	308999	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
Dr. James G. Dillard Endowed Sch.	309100	0.00	950.00	0.00	0.00	950.00	0.00	0.00	950.00	0.00	0.00	0.00	0.00
Charlie & Janie LeComu Memorial	309103	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
Montgomery Family Endowed Sch.	309104	0.00	10,575.00	0.00	0.00	10,575.00	0.00	0.00	10,575.00	0.00	0.00	0.00	0.00
Melio Sandroni Endowed Scholarship	309105	0.00	1,255.00	0.00	0.00	1,255.00	0.00	0.00	1,255.00	0.00	0.00	0.00	0.00
Don & Peggy Whitmire Endowed Sch.	309106	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
Stephen Burwell Endowed Scholarship	309107	0.00	10,750.00	0.00	0.00	10,750.00	0.00	0.00	10,750.00	0.00	0.00	0.00	0.00
BBB Foundation Promise Scholarship	309108	0.00	42,050.00	0.00	0.00	42,050.00	0.00	0.00	42,050.00	0.00	0.00	0.00	0.00
Moseley Endowed Promise Scholarship	309109	0.00	59,714.00	0.00	0.00	59,326.00	0.00	0.00	59,326.00	0.00	0.00	0.00	388.00
Richard Lee & Valda Miller Endowed	309113	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Atmos Energy Annual Scholarship	309114	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
NW Florida Chapter Alumni Scholarsh	309116	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Clarence & Billie Worthey Endowed	309118	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
John Anthony Cascio Annual Scholar.	309120	7,089.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7,089.73	0.00
Jerry Harpole Endowed Scholarship	309121	7,531.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7,531.09	0.00
Middleton Family Endowed Athletic	309122	29,026.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-29,026.67	0.00
William Thomas Endowed Scholar.	309123	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
Eva Mae & Pokey Sims Memorial End	309124	0.00	19,750.00	0.00	0.00	19,750.00	0.00	0.00	19,750.00	0.00	0.00	0.00	0.00
MS Seniors Golf Endowed Scholar.	309126	0.00	8,750.00	0.00	0.00	8,750.00	0.00	0.00	8,750.00	0.00	0.00	0.00	0.00
Shirley Ford Parker Endowed Scholar	309127	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Albert Maury Shurlds Sr. Annual Sch	309128	0.00	910.00	0.00	0.00	910.00	0.00	0.00	910.00	0.00	0.00	0.00	0.00
Jerome B. Slocum Scholarship	309129	0.00	11,250.00	0.00	0.00	11,250.00	0.00	0.00	11,250.00	0.00	0.00	0.00	0.00
Henry Monroe Alford Memorial End	309130	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
Cecil H. Brown Memorial Endowed Sch	309131	1,268.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,268.83
Dr. Mark Crenshaw Annual Scholar.	309132	-1,750.00	1,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Martin T. Smith Endowed Scholarship	309133	80.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.98
Bobby & Regina Sanford End Sch.	309135	0.00	350.00	0.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00
Addie Scholarship in Veterinary Med	309136	0.00	260,000.00	0.00	0.00	260,000.00	0.00	0.00	260,000.00	0.00	0.00	0.00	0.00
Isabel M. Devine Endowed Scholar.	309137	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
MS Contractor Endowed Scholarship	309138	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2022	
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT						
Dr. David E. Wigley Endowed Scholar	309139	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Rowan Taylor Endowed Scholarship	309142	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Frankie & Trish Box Endowed Sch.	309144	0.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00
Elton & Patricia Coley Annual Sch.	309146	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00
Robert Parker Summer Camp Scholar.	309148	0.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
James Carol & Hazel Forbes End. Sch	309149	0.00	84,250.00	0.00	0.00	0.00	0.00	84,250.00	0.00	0.00	84,250.00	0.00	0.00	0.00
Forrest/Lamar Cty Forestry Assoc.	309151	0.00	1,200.00	0.00	0.00	0.00	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	0.00
Ella Formby Memorial Annual Sch.	309152	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Jerry Thames End Scholarship in Eng	309153	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Jerry Thames Annual Sch in Engineer	309154	0.00	4,750.00	0.00	0.00	0.00	0.00	4,750.00	0.00	0.00	4,750.00	0.00	0.00	0.00
Bomgar Annual Scholarship	309155	0.00	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	0.00
RL Holtzendorf-Alpha Chem. Freshman	309157	0.00	10,250.00	0.00	0.00	0.00	0.00	10,250.00	0.00	0.00	10,250.00	0.00	0.00	0.00
Chuck & Ruby Mae Cavin Annual Sch.	309160	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
Chuck & Ruby Mae Cavin Endowed Sch.	309161	0.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00
John Ray Jr. & John Ray III Family	309163	0.00	3,500.00	0.00	0.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	0.00
Philip/Susan Bridges Sch in AE	309164	0.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00
Philip/Susan Bridges Sch in CS/Eng	309165	-1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,000.00
J. Michael Pearson Endowed Scholar.	309166	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00
Dr Mikell & Mary Davis Early Sch.	309167	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Toyota-Haley Barbour Scholarship	309169	197,036.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00	0.00	24,000.00	0.00	0.00	173,036.00
Charles Kenneth Irby Endowed Sch	309170	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
July O'Neal Gressley Memorial Sch.	309171	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Dr. Janice Nicholson Endowed Sch.	309172	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Barry & Lana Knight Endowed Sch.	309173	0.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00
John & Margaret Johnson Endowed Sch	309174	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Jacqueline Martin Ashford Memorial	309176	0.00	21,000.00	0.00	0.00	0.00	0.00	21,000.00	0.00	0.00	21,000.00	0.00	0.00	0.00
Amanda Catherine Richards Endowed	309177	0.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00
Lois A. Saunders & William C. Haney	309178	0.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00
Dr. Gene L. Coopwood Annual Sch.	309180	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Joe Bustin Memorial Endowed Sch.	309181	0.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00
John Charles Segrest Memorial End.	309182	0.00	1,945.00	0.00	0.00	0.00	0.00	1,945.00	0.00	0.00	1,945.00	0.00	0.00	0.00
Barry & Lana Knight End Sch in CALS	309184	0.00	1,900.00	0.00	0.00	0.00	0.00	1,900.00	0.00	0.00	1,900.00	0.00	0.00	0.00
A.B. Smith Endowed Scholarship	309185	0.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Ms Ag. Industry Council End. Sch.	309186	0.00	4,385.00	0.00	0.00	0.00	0.00	4,385.00	0.00	0.00	4,385.00	0.00	0.00	0.00
Bill Sorrells Endowed Scholarship	309187	0.00	1,155.00	0.00	0.00	0.00	0.00	1,155.00	0.00	0.00	1,155.00	0.00	0.00	0.00
Donald & Phyllis Ford Endowed Sch.	309188	0.00	1,890.00	0.00	0.00	0.00	0.00	1,890.00	0.00	0.00	1,890.00	0.00	0.00	0.00
Kermit & Caralie Carraway Annual	309190	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00
Ms State Equine Assoc. Endowed Sch.	309192	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Tommy & Terri Nusz Endowed Sch.	309193	1,250.00	20,750.00	0.00	0.00	0.00	0.00	22,000.00	0.00	0.00	22,000.00	0.00	0.00	0.00
Jacquelyn Deeds Endowed Scholarship	309196	0.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00
Bernard & Katherine Jordan End. Sch	309197	0.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Chick-Fit-A-Bowl Scholarship	309198	0.00	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00
Brislin, Inc. Annual Scholarship	309199	0.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Steve & Linda Murray End Scholarship	309200	0.00	2,015.00	0.00	0.00	0.00	0.00	2,015.00	0.00	0.00	2,015.00	0.00	0.00	0.00
Tennessee Valley Assoc. End Sch.	309201	0.00	1,100.00	0.00	0.00	0.00	0.00	1,100.00	0.00	0.00	1,100.00	0.00	0.00	0.00
Jack Gordon Endowed Sch.	309204	0.00	4,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00
Eugene & Barbara Clark Endowed Sch	309205	0.00	17,750.00	0.00	0.00	0.00	0.00	17,000.00	0.00	0.00	17,000.00	0.00	0.00	750.00
Hassell Franklin Presidential End	309206	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022**

Title	Fund	BALANCE	PERSONAL				TOTAL	REFUNDS	INDIRECT	NET	BALANCE	
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL			COMMODITIES	EQUIPMENT	COSTS	TRANSFERS
Ben Hammond Endowed Scholarship	309207	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00
Howard & Myrlene Wilkerson Memorial	309208	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00
Dr. Tip Hailey Scholarship	309210	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Acme Brick Company Annual Scholarsh	309211	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Mockbee Hall & Drake Sch. in Arch.	309212	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00
BankTEL Annual Scholarship	309214	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Warren Averett Annual Scholarship	309215	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Dr. Tip Allen Memorial Scholarship	309216	-9,945.00	97.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9,848.00
Robert & Kathy Olsen Annual Sch.	309217	-4,450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4,450.00
Collegiate Recovery Center General	309218	0.00	13,750.00	0.00	0.00	13,750.00	0.00	0.00	13,750.00	0.00	0.00	0.00
Roderick & Jane Moore End in Bus.	309220	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Chip & Susanna Vance Endowed Schol.	309221	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Dan Curran Endowed Schol.	309222	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
L.E. Spruill Memorial End. in Bus.	309224	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Harris Family Endowed Scholarship	309225	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Don & Lorissa Robinson End Sch. Bus	309226	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Haley R. Allen Memorial Scholarship	309227	0.00	1,418.08	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	-81.92
Julia Hodges Annual Scholarship	309228	-1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Edward & Helen Oswald Annual Sch.	309231	-200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-200.00
SD Hamilton Friends of Noxubee	309232	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00
Joel & Toni Clements Endowed Sch.	309234	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00
The Gipson Endowed Scholarship	309236	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Charles E. Steele Endowed Sch.	309238	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00
Structural Steel Services, Inc. End	309239	0.00	26,000.00	0.00	0.00	26,000.00	0.00	0.00	26,000.00	0.00	0.00	0.00
Timothy & Allison Usey Endowed Sch.	309243	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Bruce & Donna Franklin End Sch	309245	-1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,000.00
Drs. Mark & Carol Akin Equine	309247	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00
Dr. Michael Lee Memorial Endowed	309249	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Michael D. Cannady Memorial Annual	309257	-2,250.00	2,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Elaine White PGA Golf Mgt Annual Sc	309260	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Joel Henderson Memorial End Sch.	309261	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Riley Scholars	309262	0.00	43,750.00	0.00	0.00	43,750.00	0.00	0.00	43,750.00	0.00	0.00	0.00
Cpt. Kermit O. Evans Sr. Scholar.	309266	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Robert & Lindy Deen Endowed Sch.	309267	0.00	9,000.00	0.00	0.00	9,000.00	0.00	0.00	9,000.00	0.00	0.00	0.00
Bud & Sue Thompson End Scholars	309269	0.00	12,000.00	0.00	0.00	12,000.00	0.00	0.00	12,000.00	0.00	0.00	0.00
Van Zyverden, Inc Endowed Sch.	309270	0.00	16,000.00	0.00	0.00	16,000.00	0.00	0.00	16,000.00	0.00	0.00	0.00
Dr. & Mrs. Paul Allen Endowed Sch.	309271	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Henry Daum Social Work End Sch	309275	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00
Cox Ind. Inc. "Mike Barnes" A.U.	309276	-3,750.00	6,250.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	-2,500.00
Math General Scholarship	309278	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00
Southern Pressure Treaters' Assoc.	309281	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00
Edward Blake, Jr. Memorial End	309282	-159.25	1,052.27	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	-106.98
DOW Academic Distinction Scholar.	309287	3,195.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,195.62
Richard Marshall Memorial Annual Sc	309289	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00
Lauderdale Cty Forestry Assoc. Scho	309290	-1,000.00	1,500.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	-500.00
Susan W. Wells Annual Scholarship	309298	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00
Louise Long Lishman Memorial Sch.	309299	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00
Dr. Jimmy Carol Durr Mem. Loyalty	309300	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022**

Title	Fund	BALANCE	PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE		
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES			EQUIPMENT	COSTS		TRANSFERS	JUNE 30, 2022
Galloway Schlater Endowed Scholar.	309301	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Steve and Melody Golding PES Sch.	309302	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
Mrs. Ruby Ching-Ying Hsu End. Sch.	309304	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Benjamin Taylor Head Memorial Sch.	309306	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Matthew C. Hayden Annual Scholarshp	309309	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Geosciences Endowed Scholarship	309313	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Carol Moss Read Loyalty Scholar.	309314	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
Lauderdale County Chapter Scholar.	309316	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
Tramel Memorial Endowed Sch.	309317	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
William M. Fondren Jr. Loyalty Sch.	309318	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
James & Patricia Coggin End Sch.	309319	0.00	13,750.00	0.00	0.00	0.00	13,750.00	0.00	0.00	13,750.00	0.00	0.00	0.00	0.00
Zona Dale & Charles Taylor Loyalty	309320	0.00	9,000.00	0.00	0.00	0.00	9,000.00	0.00	0.00	9,000.00	0.00	0.00	0.00	0.00
Rona & Dan Belsler Endowed Sch.	309322	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Hortense & Bill McClain Endowed Sch	309323	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
Mark & Mary Shapley Compass Sch.	309327	-150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-150.00
Adams-Franklin -Wilkerson Alumni Ch	309330	0.00	1,100.00	0.00	0.00	0.00	1,100.00	0.00	0.00	1,100.00	0.00	0.00	0.00	0.00
Recycled Pets Are Best Annual Sch.	309332	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
Charles E. Burkhardt Memorial Fund	309333	229.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	229.65
Dennis & Sandra Perkins Endowed Sch	309334	0.00	5,500.00	0.00	0.00	0.00	5,500.00	0.00	0.00	5,500.00	0.00	0.00	0.00	0.00
Roger Boatner & Family Annual Sch.	309335	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
Frank T. Jackson Annual for Grad	309336	0.00	6,250.00	0.00	0.00	0.00	6,250.00	0.00	0.00	6,250.00	0.00	0.00	0.00	0.00
Travis D. Phillips Endowed Sch.	309337	0.00	2,650.00	0.00	0.00	0.00	2,650.00	0.00	0.00	2,650.00	0.00	0.00	0.00	0.00
Guild Hardy Architects Endowed Sch.	309338	0.00	1,250.00	0.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	0.00	0.00
Charles F. Reynolds Jr. End Sch.	309340	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Winston Plywood & Veneer LLC Annual	309342	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Ernst & Young Annual Scholarship	309343	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Gary & Johanna Blair Endowed Sch.	309344	0.00	1,005.00	0.00	0.00	0.00	1,005.00	0.00	0.00	1,005.00	0.00	0.00	0.00	0.00
Starkville Area Arts Council CALS	309345	0.00	970.00	0.00	0.00	0.00	970.00	0.00	0.00	970.00	0.00	0.00	0.00	0.00
William & Beverly Dickson Endowed	309346	0.00	985.00	0.00	0.00	0.00	985.00	0.00	0.00	985.00	0.00	0.00	0.00	0.00
Col. Margaret Weathersby Applewhite	309347	0.00	7,135.00	0.00	0.00	0.00	7,135.00	0.00	0.00	7,135.00	0.00	0.00	0.00	0.00
Monsanto Precision Ag Annual Sch.	309348	0.00	11,250.00	0.00	0.00	0.00	11,250.00	0.00	0.00	11,250.00	0.00	0.00	0.00	0.00
Albert Maury Shurlds Sr. End Sch	309350	0.00	1,090.00	0.00	0.00	0.00	1,090.00	0.00	0.00	1,090.00	0.00	0.00	0.00	0.00
Coach Stan Hughey Mem Endow Sch.	309352	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
James Patterson Teacher Education	309353	-33,000.00	129,000.00	0.00	0.00	0.00	96,000.00	0.00	0.00	96,000.00	0.00	0.00	0.00	0.00
George R. Kerr Memorial Sch.	309354	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Dr. Carol Akin Feline Med. Sch.	309355	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Byrd Family Endowed Scholarship	309357	-460.90	460.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hughey Family Annual Scholarship	309358	-20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-20.00
Janet McCormick Annual Scholarship	309359	0.00	21,250.00	0.00	0.00	0.00	21,250.00	0.00	0.00	21,250.00	0.00	0.00	0.00	0.00
Tim & Christine Mitchell Annual Sch	309360	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
Wilber Dee/MS Power Company Sch.	309361	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Tri-State Loyalty Scholarship	309367	0.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00
William Grantham Annual Scholarship	309370	-60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-60.00
Yokohama Tire Manf MS Endowed Sch.	309371	0.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00
MSU COB Executive Adv Bd End Sch	309373	0.00	5,500.00	0.00	0.00	0.00	5,500.00	0.00	0.00	5,500.00	0.00	0.00	0.00	0.00
MAIC-Ray W. Woody Woodson Endowed	309375	0.00	3,755.00	0.00	0.00	0.00	3,755.00	0.00	0.00	3,755.00	0.00	0.00	0.00	0.00
Stanley & Margaret Gray Endowed Sch	309381	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Hugh H. Leard Memorial End PSS	309382	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2022
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Roger & Juleigh Baker Annual Sch.	309384	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
William Pittman Andrews Endowed Sch	309388	0.00	1,050.00	0.00	0.00	1,050.00	0.00	0.00	1,050.00	0.00	0.00	0.00	0.00
Yates Construction Co. Annual Sch.	309392	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
Terry Anderson Family Annual Sch	309395	-1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jackson/Crumpton Endowed Scholar.	309396	0.00	14,500.00	0.00	0.00	14,500.00	0.00	0.00	14,500.00	0.00	0.00	0.00	0.00
Goudelock Annual Scholarship - CSE	309397	-60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-60.00
Goudelock Endowed Scholarship - CSE	309398	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Boyd Burrow Greater Jackson End.	309399	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	0.00	0.00
Hall Timberlands Endowed Scholar.	309400	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	0.00	0.00
J.B. Robinson SW Ms Forestry End.	309401	0.00	1,800.00	0.00	0.00	1,800.00	0.00	0.00	1,800.00	0.00	0.00	0.00	0.00
Scenic Homes Endowed Scholarship	309402	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
BankTEL Annual Scholar. in CSE	309403	0.00	940.00	0.00	0.00	940.00	0.00	0.00	940.00	0.00	0.00	0.00	0.00
Steven & Anna Minor Grizzle Annual	309405	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Brett & Mellodee Martin Annual Sch.	309412	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Alan Nunnelee Presidential End. Sch	309414	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
Tupelo Access Annual Scholarship	309415	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Gerald A. Matthews Endowed Sch.	309416	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Okt Master Gardener's Scholarship	309417	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
The Triplett End Scholarship-LA	309418	0.00	9,000.00	0.00	0.00	9,000.00	0.00	0.00	9,000.00	0.00	0.00	0.00	0.00
Charles Cullis Wade End Sch in Eng	309419	1,500.00	15,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	6,500.00
Young Alumni Advisory Board Sch.	309421	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Linda Garrett International Sch.	309422	0.00	1,000.00	0.00	0.00	1,680.00	0.00	0.00	1,680.00	0.00	0.00	0.00	-680.00
J Miller Okt Cty MSU Alumni Chp End	309423	0.00	954.73	0.00	0.00	955.00	0.00	0.00	955.00	0.00	0.00	0.00	-0.27
Adidas Group Promise Award	309427	0.00	63,425.00	0.00	0.00	63,425.00	0.00	0.00	63,425.00	0.00	0.00	0.00	0.00
Briarwood Animal Hosptal/Dale Mem	309429	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
Bardsley Endowed Sch Vet Medicine	309430	0.00	165,625.00	0.00	0.00	165,625.00	0.00	0.00	165,625.00	0.00	0.00	0.00	0.00
David Waide Scholarship	309431	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
Debra Lipe Daws Memorial Scholar.	309432	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Diane Shook Memorial Endowed Sch.	309433	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
Dick Molpus Foundation Annual Sch.	309434	0.00	20,210.00	0.00	0.00	20,210.00	0.00	0.00	20,210.00	0.00	0.00	0.00	0.00
Dr. Craig/Jennifer Mohaghegh Annual	309436	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
Dr. Don Hill Study Abroad Endowment	309438	600.00	0.00	0.00	0.00	1,360.00	0.00	0.00	1,360.00	0.00	0.00	0.00	-760.00
Dr. E. Ezelle & Mr. R Ezelle Annual	309439	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Dr. E Ezelle & Mr. R Ezelle Endowed	309440	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Dr. Harvey & Dr. Di Ann Lewis Endow	309441	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Dr. James Flanagan Endowed Graduat	309442	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
Dr. Richard Harkess Annual Scholar.	309443	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Earnest W. & Mary Ann Deavenport	309445	0.00	12,000.00	0.00	0.00	12,000.00	0.00	0.00	12,000.00	0.00	0.00	0.00	0.00
GreenPoint AG, LLC Precision Ag Ann	309447	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
J. Harry Adams 1st Generation End	309449	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Jack Cristil Endowed Scholarship	309450	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
James Carson Patton Civil Eng Endow.	309451	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
Jim & Julia Rouse Presidential End.	309452	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00
Joe Cole, Jr Mem/Jackson Cty Endow	309453	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
John W. Baswell, Jr. Memorial End	309455	0.00	700.00	0.00	0.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00
Joseph Watt Mclwain Endowed Sch	309457	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00
Kyle & Stacie Wallace Endowed Sch.	309458	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Leake County Alumni Chapter Sch.	309460	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022

Title	Fund	BALANCE	PERSONAL				TOTAL	REFUNDS	INDIRECT	NET	BALANCE	
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL			COMMODITIES	EQUIPMENT	COSTS	TRANSFERS
Mary & Bard Bradway Endowed Sch.	309463	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Mary & Bard Bradway Loyalty Sch.	309464	0.00	13,500.00	0.00	0.00	13,500.00	0.00	0.00	13,500.00	0.00	0.00	0.00
Mishawaka High School Annual Sch.	309465	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	0.00
O.D. & Faye Barnes Endowed Sch.	309466	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Randy & Nina Cleveland Endowed Sch	309468	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Robert Luther Livingston Mem Endow.	309469	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00
Stacey Goff Endowed English Sch.	309470	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Stuart Smith Memorial Scholarship	309472	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00
Thomas A. Plein Endowed Sch.	309473	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Wilkerson Army ROTC Scholarship	309475	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00
William Tyler Brady Endowed Sch.	309477	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
God at the Speed of Light Endowed	309478	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00
Emry & Phil Duckworth Endowed Sch	309479	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Homer & Elva Wilson Endowed Sch.	309480	0.00	5,500.00	0.00	0.00	5,500.00	0.00	0.00	5,500.00	0.00	0.00	0.00
Chris & Gay Grice Loyalty Scholar.	309481	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	0.00
Thomas & Michele Harris Loyalty Sch	309482	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
GAC/Dr. Royal Memorial Annual Sch	309483	-1,000.00	2,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Vicksburg Kennel Club of Ms Endowed	309485	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Fox Haas Mossy Oak Endowed Sch.	309486	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	0.00
Brian & Paula Kardos Annual Scholar	309489	-2,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Brian & Paula Kardos Endowed Sch.	309490	0.00	2,750.00	0.00	0.00	2,750.00	0.00	0.00	2,750.00	0.00	0.00	0.00
Hugh C. Stiles Mech Eng Sch	309491	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00
James Edward Henry Endowed in ME	309492	-197.78	9,197.78	0.00	0.00	9,000.00	0.00	0.00	9,000.00	0.00	0.00	0.00
Montgomery-Harris Endowed Scholar.	309494	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	0.00
Tommy Thompson Endowed Sch.	309495	0.00	2,750.00	0.00	0.00	2,750.00	0.00	0.00	2,750.00	0.00	0.00	0.00
Dr. Rebecca Toghiani Annual Sch.	309496	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Hughey Family End. Scholarship	309497	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00
David & Regina Cole Annual Sch.	309498	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Dr. Rudy Rogers End Scholarship	309499	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
James M. Trimble End Scholarship	309500	500.00	1,250.00	0.00	0.00	1,750.00	0.00	0.00	1,750.00	0.00	0.00	0.00
John Edd Parker End Scholarship	309501	0.00	1,750.00	0.00	0.00	1,750.00	0.00	0.00	1,750.00	0.00	0.00	0.00
Waters Family Endowed Scholarship	309502	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Allen Glenn & Doris Perry End Sch.	309503	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Mitchell Family Annual Civil Eng	309506	0.00	5,408.38	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	-591.62
MSEMA Scholarship	309508	-1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,000.00
Brasher-Kaiser Annual Scholarship	309512	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00
Billy & Cindy Ball Legacy Sch (GU)	309514	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00
Quay Webb Camp Endowed Sch.	309515	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
R. Clay/Caroline M. Simmons Mem End	309516	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Bert Jenkins Endowed Scholarship	309517	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Cadence Bank Promise Scholarship	309518	0.00	4,675.00	0.00	0.00	4,675.00	0.00	0.00	4,675.00	0.00	0.00	0.00
Frank & Gayle Gallaher Legacy Sch.	309520	0.00	15,000.00	0.00	0.00	13,750.00	0.00	0.00	13,750.00	0.00	0.00	1,250.00
John D. Ferguson Endowed Sch.	309521	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00
MS Gulf Coast Alumni Chapter Sch.	309523	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	0.00
John D. Ferguson Annual Scholar.	309524	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00
Roger Boatner & Family Endowed Sch.	309525	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
James C & Dana R Cherry Endowed Sch	309527	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00
Jane Moring Endowed Scholarship	309528	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022

Title	Fund	BALANCE	PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE		
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES			EQUIPMENT	COSTS	TRANSFERS	JUNE 30, 2022	
Laura & Mike McDaniel Annual Sch.	309529	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Mr & Mrs Tommy Dews MS Power End.	309531	0.00	750.00	0.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
Nusz Engineering Student Excellence	309532	0.00	8,500.00	0.00	0.00	0.00	8,500.00	0.00	0.00	8,500.00	0.00	0.00	0.00	0.00
SOL Engineering Service LLC Endowed	309533	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
The Fountain Family Foundation-Eng	309534	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
W. Robert & Jane Blackledge Endowed	309535	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
William C. Robinson Memorial End.	309536	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
George & Marcia Bryan Endowed Sch	309537	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
David & Elizabeth Waldorf Endowed	309538	0.00	18,000.00	0.00	0.00	0.00	18,000.00	0.00	0.00	18,000.00	0.00	0.00	0.00	0.00
Mitchell Family Annual-Ag & Bio Eng	309539	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Van Bristow Memorial Endowed	309541	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Paul Lightsey Endowed Scholarship	309542	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Walter & Addie Smalley Endowed Sch.	309543	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Horne,LLP Annual Undergraduate Sch.	309545	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
Arthur, Sammy & Lulabelle Endowed	309546	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00
J.G. Miller & 1st Class 1981 Endow.	309547	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Col. Joseph V./Julia E. Dawsey End.	309549	0.00	1,250.00	0.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	0.00	0.00
Clara Adele Self Andrews End. Sch.	309550	0.00	14,000.00	0.00	0.00	0.00	14,000.00	0.00	0.00	14,000.00	0.00	0.00	0.00	0.00
Dr. Peggy Slaughter Loyalty Sch.	309552	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
Mary & Wendall Ladner Loyalty Sch.	309553	0.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	0.00	0.00
William H Ward Jr. Memorial End Sch	309555	0.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	0.00	0.00
F. Warren & Mary C. Oakley End Sch	309557	0.00	995.00	0.00	0.00	0.00	995.00	0.00	0.00	995.00	0.00	0.00	0.00	0.00
Larry & Florence Box Endowed Sch.	309558	0.00	337.00	0.00	0.00	0.00	337.00	0.00	0.00	337.00	0.00	0.00	0.00	0.00
Robert & Melinda Wolz Endowed Sch.	309562	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Lee & Liz Seal Access Scholarship	309566	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
Delta Opportunity Scholarship	309567	0.00	8,000.00	0.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	0.00	0.00
Laura & Wesley Holland Scholarship	309568	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Hushel Lamar & Bobby Moss End. Sch	309571	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Cummins Family Endowed Scholar.	309573	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Kellon & Rae Ann Lawrence Loyalty	309574	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Albert & Michele Williams Loyalty	309575	0.00	12,500.00	0.00	0.00	0.00	12,500.00	0.00	0.00	12,500.00	0.00	0.00	0.00	0.00
Aldie & Candice Warnock Loyalty Sch	309576	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
Bankfirst Financial Service Loyalty	309577	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
Benefits Management Group Loyalty	309578	0.00	6,500.00	0.00	0.00	0.00	6,500.00	0.00	0.00	6,500.00	0.00	0.00	0.00	0.00
Beyer Family Legacy Scholarship	309579	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
Bill & Carolyn Cobb Loyalty	309580	0.00	33,500.00	0.00	0.00	0.00	33,500.00	0.00	0.00	33,500.00	0.00	0.00	0.00	0.00
Bill & Debby Lampton Legacy Sch.	309581	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
Bob & Margaret Montgomery Loyalty	309582	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
C.R.&W.B. Hastings Memorial Annual	309583	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Cary & Mary Childs Legacy Scholar.	309585	0.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00
Claude Brent Jr. Legacy Scholarship	309587	0.00	11,250.00	0.00	0.00	0.00	11,250.00	0.00	0.00	11,250.00	0.00	0.00	0.00	0.00
Dan & Janice Curran Loyalty Sch.	309588	0.00	15,500.00	0.00	0.00	0.00	15,500.00	0.00	0.00	15,500.00	0.00	0.00	0.00	0.00
Dean W. C. Flewellen Loyalty Sch.	309590	0.00	17,000.00	0.00	0.00	0.00	17,000.00	0.00	0.00	17,000.00	0.00	0.00	0.00	0.00
Debby & Bill Lampton Legacy Sch.	309591	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
Dr. Charles W. Shannon Memorial Sch	309593	-1,850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,850.00
Dr. Sam Adams Memorial Annual Sch.	309597	-1,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,250.00
Dr. Samuel P. Gills Loyalty Sch.	309598	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Earnest E. Maxwell Annual Scholarsh	309599	0.00	1,250.00	0.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2022
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Frank & Carol Ann Wilkerson Loyalty	309600	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Harriet H. Karatassos Loyalty Sch.	309601	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Huey & Lulu Ngo Legacy Scholarship	309603	0.00	3,750.00	0.00	0.00	0.00	3,750.00	0.00	0.00	3,750.00	0.00	0.00	0.00
Jack 7 Aubre Wells Loyalty Sch.	309604	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00
James E. Simmons Loyalty Sch.	309605	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Jerry & Ruth Scott Annual Scholar.	309607	0.00	14,000.00	0.00	0.00	0.00	14,000.00	0.00	0.00	14,000.00	0.00	0.00	0.00
Jerry Donovan Loyalty Scholarship	309608	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Joe Breal Loyalty Scholarship	309609	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00
Joe Breal Loyalty Scholarship	309610	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00
John Nutie & Edie Dowdle Loyalty	309611	0.00	36,500.00	0.00	0.00	0.00	36,500.00	0.00	0.00	36,500.00	0.00	0.00	0.00
Kahlmus Loyalty Scholarship	309612	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00
Kenneth & Windy Robinson Loyalty	309613	0.00	8,000.00	0.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	0.00
Larry & Kim East Loyalty Sch.	309614	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Larry & Louise White Loyalty Sch.	309615	0.00	9,000.00	0.00	0.00	0.00	9,000.00	0.00	0.00	9,000.00	0.00	0.00	0.00
Lee Rayburn Legacy Scholarship	309616	0.00	12,500.00	0.00	0.00	0.00	12,500.00	0.00	0.00	12,500.00	0.00	0.00	0.00
M. Scott Burge Loyalty Scholarship	309617	0.00	500.00	0.00	0.00	0.00	840.00	0.00	0.00	840.00	0.00	0.00	-340.00
Mark & Pamela Torres Loyalty Sch	309618	0.00	9,000.00	0.00	0.00	0.00	9,000.00	0.00	0.00	9,000.00	0.00	0.00	0.00
Martha G. Hill Annual Scholarship	309619	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00
Matt & Anna Mooney Loyalty Sch.	309620	0.00	12,000.00	0.00	0.00	0.00	12,000.00	0.00	0.00	12,000.00	0.00	0.00	0.00
McCarty Architects Student Team Eng	309622	0.00	1,250.00	0.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	0.00
Melissa Yarborough Loyalty Scholar.	309623	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Michael & Nancy Freeman Legacy	309624	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00
Michael & Rebecca Merkel Loyalty	309625	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00
MS Soybean Promotion Bd Annual Sch	309627	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Phyllis Saxton Legacy Scholaship	309631	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Prentice McKibben Loyalty Scholar.	309632	0.00	27,500.00	0.00	0.00	0.00	27,500.00	0.00	0.00	27,500.00	0.00	0.00	0.00
Rick & Melinda Young Loyalty Sch.	309633	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Rob & Anita Crisler Legacy Scholar.	309634	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00
Royce C. Hicks Loyalty Scholarship	309635	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Rusty Burton Loyalty Scholarship	309636	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00
Ruth Cook Legacy Scholarship	309637	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00
Ruth Cook Loyalty Scholarship	309638	0.00	5,500.00	0.00	0.00	0.00	5,500.00	0.00	0.00	5,500.00	0.00	0.00	0.00
Scott & Josie Guerry Legacy Sch.	309639	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Solomon Family Legacy Scholarship	309640	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00
Steve & Barbara Gelman Loyalty Sch.	309641	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00
Steve Williamson Loyalty Scholar.	309642	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00
Todd & Anne Jarvis Loyalty Sch.	309644	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00
Winfred & Joyce Wileman Legacy	309646	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00
Meridian Campus Endowment	309647	0.00	547.00	0.00	0.00	0.00	547.00	0.00	0.00	547.00	0.00	0.00	0.00
M/M W. L. Waters Ms Power Endowed	309648	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00
The Clay Firm Loyalty Scholarship	309654	0.00	7,500.00	0.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	0.00
Alison Schmidt Legacy Scholarship	309655	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00
Bill & Terri Lupe Loyalty Scholarsh	309656	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Richard & Diann Williams Loyalty	309657	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00
Greg & Keisha Howell Loyalty Sch.	309658	0.00	27,000.00	0.00	0.00	0.00	27,000.00	0.00	0.00	27,000.00	0.00	0.00	0.00
May & Company, LLP Endowed Sch.	309659	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00
W. Davis & Susanne B. Purvis Endowe	309660	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00
T.E. Bradshaw Memorial Endowed	309662	0.00	57,000.00	0.00	0.00	0.00	57,000.00	0.00	0.00	57,000.00	0.00	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2022
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
The Brooking Family Endowed Sch.	309663	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Tad Honsinger Loyalty Sch. (GU)	309664	0.00	9,000.00	0.00	0.00	9,000.00	0.00	0.00	9,000.00	0.00	0.00	0.00	0.00
Amanda C. Richards Special Ed Endow	309665	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Bobby L. Gann Memorial Endowed	309667	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00
Cindy W. Simpson Endowed Scholarshi	309669	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Cora Suzanne Haggard Endowed Sch.	309670	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
Craig & Betty May Endowed Scholar.	309671	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
Dr. George Adebiyi Memorial Endowed	309672	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Drew St. John Endowed Scholarship	309676	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Ms Forestry Foundation Endowed Sch.	309677	0.00	3,600.00	0.00	0.00	3,600.00	0.00	0.00	3,600.00	0.00	0.00	0.00	0.00
MSU Alumni Delegates Endowed Sch.	309678	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Durward & Catherine Dunn Endowed	309679	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
Durward & Catherine Dunn/Palmer End	309680	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Earnest E. Maxwell Endowed Scholar.	309681	689.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	689.76
Ms Peanut Growers -Don Self Mem End	309682	0.00	1,430.00	0.00	0.00	1,430.00	0.00	0.00	1,430.00	0.00	0.00	0.00	0.00
David R. Bridgforth Memorial Endowe	309683	0.00	1,240.00	0.00	0.00	1,240.00	0.00	0.00	1,240.00	0.00	0.00	0.00	0.00
Gary & Johanna Blair End in Business	309684	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Huey & Lulu Ngo Endowed Scholarship	309686	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Jean Amos Faver Endowed Scholarship	309687	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Lesley & John Davis Endowed Sch.	309689	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Martha Hill Endowed Scholarship	309690	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	0.00	0.00
Michael & Nancy Freeman Endowed Sch	309691	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
Oela W. "Trixie" Bishop End in Edu	309692	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Reach for Excellence Endowed Sch.	309694	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Cooke Douglass Farr Lemons Annual	309695	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Carolyn & A.H. Goldman Loyalty Sch.	309697	0.00	4,000.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	0.00	500.00
Harold & Nancy White Scholarship	309699	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Jack C. McCarty Jr. Endowed Scholar	309701	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
Truett Bufkin Memorial Endowed Sch	309703	0.00	1,395.00	0.00	0.00	1,395.00	0.00	0.00	1,395.00	0.00	0.00	0.00	0.00
Shelia Rene Jackson Memorial Sch	309704	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Dr. Leroy & Gladys Brackstone Sch	309707	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Triplett Endowed Schol. in Agronomy	309708	0.00	8,500.00	0.00	0.00	8,500.00	0.00	0.00	8,500.00	0.00	0.00	0.00	0.00
Triplett Endowed Schol. Floral Mgt	309709	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
Triplett Endowed in Flor & Ornament	309710	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
Carpenter-Haynes Annual Scholarship	309712	-500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Haynes-Carpenter Annual Scholarship	309713	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
MVMA Yr 1 Veterinary Student Sch.	309714	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
MVMA Yr 2 Veterinary Student Sch.	309715	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
MVMA Yr 3 Veterinary Student Sch.	309716	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
H. Martin 4-H Youth Leadersh Endow.	309717	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
Cardin Family Endowed Scholarship	309719	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Joseph C. Tillman Memorial Endow	309720	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
West Virginia Vet Med Annual Sch	309721	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Warren Averett Endowed Scholar	309722	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Andy & Laura Lindeman Annual Sch	309723	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Auxiliary Arkansas VMA Annual Sch	309724	0.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00
Bill & Frances Aldrich Taylor Loyal	309726	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
Nestle Purina Scholarship Fund	309727	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2022
Bellin Family Endowed Scholarship	309730	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Janet Rafferty Archaeological Sch.	309731	-680.00	1,000.00	0.00	0.00	320.00	0.00	0.00	320.00	0.00	0.00	0.00	0.00
Gerald & Gale Taylor Endowed Sch.	309733	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Bryan & Cindy Wilson Endowed Sch.	309734	0.00	9,000.00	0.00	0.00	9,000.00	0.00	0.00	9,000.00	0.00	0.00	0.00	0.00
Robert C. Hardin Loyalty Scholarshi	309735	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
The Winesett Family Scholarship	309736	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
James Robert & Betty Rowe Annual	309738	-420.36	670.36	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00
Walter & Margaret Dowdle Legacy	309739	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
Will & Elizabeth Abbay Loyalty	309740	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Bill & Susan Baker Endowed Sch.	309743	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	0.00	0.00
Mike & Nan Sanders Pres. Endowed	309747	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
San Shuttleworth Adkerson Pres. End	309748	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
James & Elyette Robertson Loyalty	309760	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	0.00	0.00
Promise Scholarship Fund	309761	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
Linda "Big Lou" Schuerer Sch A&DS	309763	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
David & Gina Thompson Loyalty Sch	309764	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Hugh Devery Loyalty Scholarship	309765	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
George U. Mayfield III Loyalty Sch	309766	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Matthew C. Hayden Endowed Sch.	309767	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Silent Shade Planting Co End Sch	309769	0.00	1,425.00	0.00	0.00	1,425.00	0.00	0.00	1,425.00	0.00	0.00	0.00	0.00
Dr. Howard Chambers Endowed Sch	309770	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
G. Thompson & P. Kinsey Compass	309771	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Peyman Psychology Grad Student	309772	0.00	10,500.00	0.00	0.00	10,500.00	0.00	0.00	10,500.00	0.00	0.00	0.00	0.00
Jean & Walter W. Rotchild, Jr Endow	309774	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
Clyde Jackson Forbus Endowed Sch	309775	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Emily Kate Anglin Memorial Scholar	309776	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
J.H. Eaton & J.P. Duckworth Mem End	309777	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Kerry & Lequita Kittrell Scholarshi	309778	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Dero & Adelaide Ramsey Endowed	309780	-131.73	131.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ms Poultry Foundation Endowed	309781	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Steele Family Endowed Scholarship	309782	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Winifred Hartwig Fd for Excellence	309783	0.00	6,400.00	0.00	0.00	6,400.00	0.00	0.00	6,400.00	0.00	0.00	0.00	0.00
Distance Makes a Difference Annual	309784	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
A. & T. Wilson MCGGG/MSU Eng Annual	309785	0.00	2,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
Black Alumni Advisory Council Annua	309787	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
Black Alumni Advisory Council Endow	309788	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
ECE Mentors Fellowship	309789	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00	0.00
C. & A. Horswill, Jr Study Abroad	309790	0.00	1,000.00	0.00	0.00	1,544.00	0.00	0.00	1,544.00	0.00	0.00	0.00	-544.00
Plant & Soil Sciences Success Sch.	309793	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
Lauran & Dean Wingo Annual-Vet Med	309795	-700.00	1,200.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Janet Branch Memorial Scholarship	309796	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Blake & Susan Robinson Loyalty Sch.	309797	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
Susie Alinder Memorial Scholarship	309799	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Kathleen Loviza Miles Loyalty Sch.	309805	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	0.00	0.00
Southern Cleaning Services Loyalty	309806	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
Lance & P. Dinsmore Eiland Endowed	309808	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Mildred & David Womack Endowed Sch	309810	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Haley & Allison Fisackerly Loyalty	309811	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022

Title	Fund	BALANCE	PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES			EQUIPMENT	COSTS	TRANSFERS
Alpha Kappa Alpha Graduates Annual	309815	0.00	1,750.00	0.00	0.00	1,750.00	0.00	0.00	1,750.00	0.00	0.00	0.00
Sanders Family Presidential Endowed	309816	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00
Thomas A. Plein Vet Technology Sch.	309821	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Cardin Loyalty Scholarship	309823	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00
Brad & Paula Harrison Loyalty Sch.	309825	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	0.00
Howard E. Shook Endowed Sch.	309826	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00
Bruce D. Leopold Endowed Sch.	309827	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Frank & Frances Lundy Endowed Sch	309829	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00
Billy C. Mullican Endowed Sch.	309830	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Brent & Justin Cobb Endowed Sch.	309832	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00
Ag Night Foundation Annual Sch.	309834	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00
Breck and Joan Bacon Loyalty Sch.	309835	0.00	9,500.00	0.00	0.00	9,500.00	0.00	0.00	9,500.00	0.00	0.00	0.00
William Davis & Walt Davis Legacy	309836	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00
Dr. Rebecca Toghiani Memorial End.	309838	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
Dr. Marty Wiseman Endowed Sch.	309839	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Weyerhauser Scholarship	309840	-6,412.00	0.00	0.00	0.00	28,830.00	0.00	0.00	28,830.00	0.00	0.00	-35,242.00
Joseph Collier Tillman Memorial Ann	309843	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Bobby N. Hutson Endowed Scholar.	309845	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Bill & Sara Foster Endowed Scholar.	309846	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	0.00
Ledresser Gray Education Fnd Annual	309847	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00
Thomas Crosby Endowed Scholarship	309848	-129.89	1,129.89	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Clayton & Davie Frick Loyalty	309850	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	0.00
Bobby & Crisanna Hulett Endowed	309851	0.00	1,750.00	0.00	0.00	1,750.00	0.00	0.00	1,750.00	0.00	0.00	0.00
Bobby & Crisanna Hulett Annual	309852	-3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,500.00
James & Frances Henley Legacy Sch	309855	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	0.00
Melba & Everette Ramage Loyalty Sch	309856	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	0.00
Richards, Jr. Geoscience Endowed	309857	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00
Alpha Lambda Delta Scholarship	309858	7,918.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,918.84
Hunter Moorhead Endowed Sch.	309860	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Robert Fuller Legacy Scholarship	309861	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00
Dr. Menfield Public Service & Lead	309862	0.00	249.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	-751.00
Tanzie Camille McCarty Brown Annual	309863	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Dr Margaret R. Kern Memorial Sch.	309866	0.00	800.00	0.00	0.00	800.00	0.00	0.00	800.00	0.00	0.00	0.00
Sara Whitmire Zacharias Annual Sch.	309868	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00
Hank Moseley Memorial Scholarship	309870	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Desi Crouther Endowed Scholarship	309872	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Rochelle & Mark Malone Annual Sch	309876	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Elton King Family Endowed Scholarsh	309877	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00
Jimmy Jon & Donna Josey Loyalty Sch	309879	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	0.00
Walter & Melissa Stephens Loyalty	309880	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00
Rebecca & J Jimmy Vickery Endowed	309881	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00
Thomas E. Clayton Loyalty Scholarsh	309885	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Dr. Virginia Read Medical Mem Endow	309886	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00
MBA Advisory Board Annual Scholar	309887	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Katherine Pauline Phillips ACCESS	309888	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00
Saylors Memorial Endowed Scholar	309889	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	0.00
Steven Boggan Annual Scholarship	309892	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	0.00
Mr. & Mrs Shawn Hunter Endowed	309893	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Cristi Moore Annual Scholarship	309895	0.00	3,000.00	0.00	0.00	2,750.00	0.00	0.00	2,750.00	0.00	0.00	0.00	250.00
Conerly Presidential Endowed Sch.	309896	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
Ruth Henley Endowed Memorial Sch.	309897	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Jacob Pongetti Family Endowed Sch	309899	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Jordan K. Sanders Memorial Endowed	309902	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Madison Char FDN WFP MS YIF	309904	0.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00
Ritchie C. Miller III Memorial Endo	309905	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Ernest D. Moore Annual Scholarship	309906	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Missie Smith Loyalty Scholarship	309907	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Terry Abel Family Endowed Sch.	309909	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Resource Management Service Annual	309910	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
International Paper Co. Diversity	309913	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00
Mark & Cindy Jordan Pres. Endow.	309915	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
Claude "Scott" Bailey, Jr. Endowed	309916	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Michael & Wanda Dean Housing	309917	0.00	21,486.00	0.00	0.00	21,486.00	0.00	0.00	21,486.00	0.00	0.00	0.00	0.00
Barker Family Loyalty Scholarship	309918	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Betty&Joe Trulove Annual-Education	309923	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Karen Cummins Endowed Scholarship	309925	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Phyllis Saxton Endowed Scholarship	309930	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
James C. "Jimmy" Galloway Endowed	309931	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Drs. Karen & Jeff Grady Annual	309932	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Jimmy Langdon Annual Scholarship	309934	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	0.00	0.00
Rick Welch Entrepreneurial Annual	309935	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Dean & Luran Wingo Endowed Sch.	309937	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Charles W. Haley Endowed Scholar.	309938	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Mary Jeanne & Joseph Bouton Endowed	309940	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Paul Thaxton Annual Scholarship	309941	0.00	2,250.00	0.00	0.00	2,250.00	0.00	0.00	2,250.00	0.00	0.00	0.00	0.00
Ms Gulf Coast Alumni MGCCC/MSU	309944	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Truett & Anna Bufkin Endowed Schol.	309947	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Dr. Leon & Mrs. Sherrill Dale Annua	309948	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
George Bishop Family Endowed Sch.	309950	0.00	137,500.00	0.00	0.00	137,500.00	0.00	0.00	137,500.00	0.00	0.00	0.00	0.00
James & Martha Bowen Family Annual	309952	0.00	1,797.69	0.00	0.00	1,600.00	0.00	0.00	1,600.00	0.00	0.00	0.00	197.69
Michael Bullwinkel Legacy Scholarsh	309953	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	0.00	0.00
Doris Haddix Dodd Memorial Endowed	309954	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
Ken Ezelle Annual Scholarship	309956	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Andrew Le Annual Scholarship	309958	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Dr. Donna Reese Annual Scholarship	309959	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Stuart Smith Madison Cty Memorial	309960	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Paul Kinsey & Gavin Thompson Annual	309961	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
Paul Kinsey & Gavin Thompson Endow	309962	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Tran Family Endowed Scholarship	309963	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
PetSmart Charities Ambassador Sch.	309967	-3,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,250.00
Brenda Joyce Young Memorial Annual	309969	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	0.00	0.00
Dr. James & Pamela Hemphill Annual	309970	-30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-30.00
Thomas Lawrence Promise Endowed	309972	0.00	1,725.00	0.00	0.00	1,725.00	0.00	0.00	1,725.00	0.00	0.00	0.00	0.00
Henry Family Endowed Scholarship	309974	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
Craig Brown Endowed Scholarship	309976	-203.41	203.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Craig Brown Annual Scholarship	309977	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2022**

Title	Fund	BALANCE	PERSONAL				TOTAL	REFUNDS	INDIRECT	NET	BALANCE				
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL			COMMODITIES	EQUIPMENT		COSTS	TRANSFERS	JUNE 30, 2022	
John "Pat" & Cathy Downey Memorial	309979	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
John V. & Dr.Gloria Correro Annual	309980	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00
Frank & Freeda Reilly Endowed Sch.	309981	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00
Frank & Freeda Reilly Annual Schola	309982	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00
Ray Beckham Memorial Endowed Sch	309983	0.00	750.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	-250.00
Ray Beckham Memorial Annual Sch	309984	0.00	500.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	-500.00
South Ms Vet Med Assoc Annual Sch	309985	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Robert Cooper Annual Scholarship	309986	-30.00	0.00	0.00	0.00	0.00	900.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00	-930.00
Turner A. Wingo Entrepreneurship Sc	309987	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00
Dan Batson Loyalty Scholarship	309989	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00
TEACH Grant	361018	-7,053.64	165,023.00	0.00	0.00	0.00	163,438.08	0.00	0.00	163,438.08	0.00	0.00	0.00	0.00	-5,468.72
FY 2019 Federal College Work Study	361243	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75	0.00	0.00	0.00
FY 2020 Federal College Work Study	361272	55.71	0.00	101.86	0.00	0.00	0.00	0.00	0.00	101.86	0.00	-46.15	0.00	0.00	0.00
FY 2021 Federal College Work Study	361296	-90.97	116,933.51	430.58	0.00	0.00	0.00	0.00	0.00	430.58	0.00	116,911.07	68.81	0.00	-430.30
FY 2022 Federal College Work Study	361341	0.00	664,424.92	702,611.92	0.00	0.00	0.00	0.00	0.00	702,611.92	0.00	44,344.66	82,425.81	0.00	-105.85
FY 2022 Federal College Work Study	361341	0.00	72,407.39	72,407.39	0.00	0.00	0.00	0.00	0.00	72,407.39	0.00	0.00	0.00	0.00	0.00
Iraq-Afghanistan Service Grant	364963	0.00	1,624.00	0.00	0.00	0.00	1,624.00	0.00	0.00	1,624.00	0.00	0.00	0.00	0.00	0.00
Fndn- Engineering Merit Fellowship	365355	1,276.35	15,335.05	14,410.68	0.00	0.00	2,200.72	0.00	0.00	16,611.40	0.00	0.00	0.00	0.00	0.00
Fndn-Johnson Fellowship/Assistants	365439	458.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	458.36
Wilburn Family Promise Scholarship	367002	0.00	10,612.00	0.00	0.00	0.00	10,612.00	0.00	0.00	10,612.00	0.00	0.00	0.00	0.00	0.00
Regina & Glenn Doran Annual Sch.	367005	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Donna Yeatman Nickels Endowed Sch	367007	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00
Paul Herman Schuerer Memorial Sch.	367008	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Buddy the Elf Scholarship	367009	-4,120.00	12,120.00	0.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00
Bill & Betty Eason Memorial Endowed	367010	0.00	6,500.00	0.00	0.00	0.00	6,500.00	0.00	0.00	6,500.00	0.00	0.00	0.00	0.00	0.00
Stanley Ross Black Memorial Endowed	367011	0.00	125.00	0.00	0.00	0.00	125.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	0.00
Johnnie R. and Cathy Butler Annual	367012	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Sydney E. Robbins Mem. Ednowed	367013	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Bloesch Family Endowed Scholarship	367015	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00
Rankin Cty Forestry Assoc Annual Sc	367017	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Greater Fort Worth, Texas Alumni Ch	367020	0.00	800.00	0.00	0.00	0.00	800.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00	0.00
Bob G. Roberts Scholarship Fund	367024	0.00	10,500.00	0.00	0.00	0.00	10,500.00	0.00	0.00	10,500.00	0.00	0.00	0.00	0.00	0.00
Mark & Cindy Jordan Endowed Sch.	367025	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00
Jess & Grace Yarbrough Memorial End	367028	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00
Clyde V.&Marsha T.Williams End Grad	367030	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00
Jimmy Langdon Endowed Scholarship	367032	0.00	1,250.00	0.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	0.00	0.00	0.00
Malcolm&Joy Lightsey Endowed Merit	367034	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00
Hillel Student Endowed Scholarship	367036	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00
John H. Richards, Jr. Endowed Math	367037	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00
Drs. Carroll & Gwen Perkins Endowed	367039	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Scott E. Parker Memorial Endowed	367040	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
Drs. B. J. & E.J. Stojanovic Endow	367041	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Henry W. Shurlds, Jr. Endowed Scho.	367042	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00
Mary Jane Schoonmaker Waldrop End	367043	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
Ms Ag Industry Council Endowed Sch	367044	0.00	1,775.00	0.00	0.00	0.00	1,775.00	0.00	0.00	1,775.00	0.00	0.00	0.00	0.00	0.00
Warren F. & Judith G. Housley Endow	367046	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Gaines Louis Adcock Memorial Endow	367047	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Liana Smith & Dr. John Rada,III End	367048	0.00	750.00	0.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022

Title	Fund	BALANCE	PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE		
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES			EQUIPMENT	COSTS	TRANSFERS	JUNE 30, 2022	
Dr. Robert Cooper Endowed Scholar	367049	0.00	700.00	0.00	0.00	0.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00
Shun & Lisa Williams Endowed Sch.	367054	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
S.S. Dressel Endowed Sch for Band	367055	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Lauri Lewis Hayes Endowed Sch in Ed	367056	0.00	750.00	0.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
Mrs. Jordan R. Ramsey Endowed Sch	367057	0.00	915.38	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	-84.62
Philip & Susan Bridges Endowed	367062	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
Dr. Janice I. Nicholson End. Grad.	367063	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Mildred Freeman Shurlds English Ann	367065	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Franklin Myers Excellence Fund	367071	0.00	6,750.00	0.00	0.00	0.00	6,750.00	0.00	0.00	6,750.00	0.00	0.00	0.00	0.00
Cynthia Lee & Carl Turner An. Sch.	367072	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
ISE Patron Scholarship Fund	367073	-0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20
Jack & Sylvia Bradley Engineering	367074	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
G. Taylor Analytical Mindset Sch.	367075	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
JJAJ Endowed Scholarship	367079	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
JJAJ Annual Scholarship	367080	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Christopher L. Walker Endowed Sch.	367081	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Linda Dawkins Brooks Annual Sch.	367082	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
William & Nelle Elam Annual Art Sch	367085	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Dr. James & Pamela Hemphill Loyalty	367088	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Douglas & Shirley Richards Forestry	367090	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
Mitchell Family End Sch Ag&Bio Eng	367091	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Dr. Keith Koenig Honorary Sch.	367092	0.00	750.00	0.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
Community Foundation for MS Annual	367093	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
The Luckyday Scholars Program Sch.	367094	0.00	108,000.00	0.00	0.00	0.00	108,000.00	0.00	0.00	108,000.00	0.00	0.00	0.00	0.00
Sherre Denson Women in Eng Scho.	367100	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Charles E. Keenum Memorial End Sch	367101	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Alex Herbst Memorial Sch.	367109	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Kelsey LeSaicherre Endowed Sch.	367110	0.00	1,250.00	0.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	0.00	0.00
Kelsey LeSaicherre Annual Sch.	367111	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Andy & Kevier Ezell Endowed Sch.	367112	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Mike & Nan Sanders M-Club End Sch	367113	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Georgiana Kevin Cox Mem. End.Sch	367114	0.00	5,000.00	0.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	0.00	-3,000.00
Zack Martin Memorial Scholarship	367116	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Ms Lumber Manuf. Assn. Endowed Sch.	367121	-806.07	1,806.07	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Folk Family Annual Scholarship	367124	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Shelby Balius Loyalty Scholarship	367126	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
MS Forestry Foundation Endw. Award	367127	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Stephen Shackelford, Sr Loyalty Sch	367131	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Matthew & Anna Mooney Endowed Sch	367132	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Butch Alpe Annual Scholarship	367134	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Vickie Wittlief Brown Endowed Sch.	367135	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Tupelo Luncheon Civitan ACCESS Sch	367137	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Elmer & Diane Burchfield Endowed Sc	367141	0.00	2,525.00	0.00	0.00	0.00	2,525.00	0.00	0.00	2,525.00	0.00	0.00	0.00	0.00
Alex & Bobbi Ann Waterson Loyal Sch	367144	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
David D. Easley Endowed Sch.	367145	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Jones-Burns Annual Memorial Sch	367147	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
John & Mary Eileen Passons An. Sch	367149	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
John E Lee Jr Annual Leadership Sch	367151	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2022
		July 1, 2021	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Hoar Construction Annual Sch	367154	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Thomas "Pat" Cocerham Eng End Sch	367161	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Pete Armstrong 4-H Scholarship	367162	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
James & Mary Sisson Mem End Sch	367163	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Hillary & Derrick Cherry Loyal. Sch	367164	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Michael Woo & Yi-Ling Chuang Sch	367165	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Fannie B Loudermilk Mem Sch CVM	367168	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Dr. Tracy Busbee Connelly Mem Sch.	367171	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Plant & Soil Sciences Endowed Sch.	367173	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
Joseph B. Edmond Horticulture	367174	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	0.00	0.00
Jon & Sharon Snellings Loyalty Sch	367178	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Ramsay Enrichment Sch Prog Jamaican	367181	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Johnnie & Cathy Butler Loyalty Sch	367182	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Linda & Jim Longton Annual Sch	367183	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Omega Psi Phi-Theta Delta Delta En	367185	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Bruce J. & Margaret Brumfield Endow	367186	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Joe & Totsy Fuller Mem. Endow. Sch.	367187	0.00	900.00	0.00	0.00	900.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00
Eileen Carr-Tabb Loyalty Sch.	367188	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Imbruglia Bio Sci An. Diversity Sch	367191	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Kenneth & Thomas Vance Mem	367192	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Casey Smith Sch	367193	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Wayne Coleman Endowed Sch	367194	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Hurston O. Nicholas Sch	367196	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Shun & Lisa Williams Annual Sch.	367197	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Barry Schieb Memorial Endowed Sch	367198	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	-1,000.00
Achieve Atlanta Scholarship	367200	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
Molpus Woodlands Group Annual Sch	367202	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
Dr. Rex Bushong Memorial Annual Sch	367211	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Burt & Lynn Harrison Endowed Schol.	367212	0.00	1,750.00	0.00	0.00	1,750.00	0.00	0.00	1,750.00	0.00	0.00	0.00	0.00
A.B."Bubba" Fort Mem Endowed Sch	367216	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Col R & Brig Gen M Barnes Loyal Sch	367217	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
M.K. Fayard Annual Vet Tech Sch.	367218	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Hosemann Family Autism Fnd Sch	367221	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
Tim Pagen Scholarship Endowment	367225	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
James H. Cannon Endowed Excellence	367227	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	0.00	0.00
Larry Brown Scholarship	367228	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
Jim & Brenda Harden Family End Sch	367229	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
Patrick Davis Memorial Scholarship	367230	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Maroon and White Scholarship Fund	367231	0.00	0.00	0.00	0.00	448,522.00	0.00	0.00	448,522.00	0.00	0.00	448,500.00	-22.00
Dennis & Deborah Reginelli Annual	367234	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
William Sneed Memorial Endowed Sch	367241	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Roy & Helen Doss Endowed Sch.	367242	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
Nita Dyer Memorial Scholarship	367249	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
Army ROTC General Scholarship fund	367250	0.00	2,250.00	0.00	0.00	2,250.00	0.00	0.00	2,250.00	0.00	0.00	0.00	0.00
Darlene Abel Annual Scholarship	367251	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
JH Richards Jr Family End Natural S	367254	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Jane Harris Annual Scholarship	367257	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
Dr. Tip Allen End Mem Scholarship	367258	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022

Title	Fund	BALANCE	PERSONAL				CONTRACTUAL	COMMODITIES	EQUIPMENT	TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2021	REVENUES	SERVICES	TRAVEL	COSTS						TRANSFERS	JUNE 30, 2022	
Maureen Lang ACCESS Scholarship	367259	0.00	5,854.00	0.00	0.00	0.00	5,854.00	0.00	0.00	5,854.00	0.00	0.00	0.00	0.00
Dr. Jeannine K. Smith Endowed Sch.	367260	0.00	755.00	0.00	0.00	0.00	755.00	0.00	0.00	755.00	0.00	0.00	0.00	0.00
Danny Hossley Memorial Annual Sch.	367261	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Bryan & Cindy Wilson Delta Gamma	367265	0.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00
Dr. Beth & Joe L. Duncan Annual Sch	367266	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
John Caprak MS Trappers Assn Sch	367269	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
ENCORE Annual Scholarship	367270	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Adkerson Graduate Fellowship	367271	0.00	17,500.00	0.00	0.00	0.00	17,500.00	0.00	0.00	17,500.00	0.00	0.00	0.00	0.00
Johnny Hays Loyalty Scholarship	367272	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Erik Brown Annual Scholarship	367274	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Louis A. Hurst, Jr. Endowed Sch.	367275	0.00	45,000.00	0.00	0.00	0.00	45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00
Pet Smart Charities Student Ambass.	367277	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
Gamma Sigma Delta Advancement	367280	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
Arboricul./Urban Forestry Mem.End.	367282	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Dr. Gayle F. Mitchell Annual Sch.	367287	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
William M. Smith End. Veterans Sch.	367289	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Daniel & Leigh Thomas Annual Sch	367294	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Ellie Anne Ashley Scholarship	367296	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Daniel M. Thomas, DVM Scholarship	367298	0.00	1,989.40	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	-10.60
Hershel Fulton Johnson Memorial Sch	367299	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Electric Power Companies in MS Sch	367303	0.00	9,500.00	0.00	0.00	0.00	9,500.00	0.00	0.00	9,500.00	0.00	0.00	0.00	0.00
Martha Nash Memorial Scholarship	367304	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
GV Sonny Montgomery PA Scholarship	367308	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
Hearin-COVID Response	367313	0.00	70,522.00	0.00	0.00	0.00	70,522.00	0.00	0.00	70,522.00	0.00	0.00	0.00	0.00
Nellah Taylor Annual Scholarship	367314	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
ACCESS Program Fund	367319	0.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00
Chuck Brister ACCESS Annual Sch	367320	0.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00
Worth a Tri Scholarship	367321	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Don & Sharon Vaughn Broadcasting	367324	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Lose Design Annual Scholarship	367327	0.00	970.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	-30.00
The Dick Molpus Fdn Success Scholar	367332	0.00	8,000.00	0.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	0.00	0.00
Dr. Kris Bhansali Annual Scholarship	367338	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Tri-State Educational Foundation Sc	367340	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
Jackson Co Master Gardeners Annual	367345	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
Louis Roycraft Smith, Jr. Memorial	367347	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Omega Nu Lambda	367362	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Edward & Helen Oswald Internat'l Ed	367427	0.00	0.00	0.00	0.00	0.00	1,360.00	0.00	0.00	1,360.00	0.00	0.00	0.00	-1,360.00
TOTAL SCHOLARSHIPS AND FELLOWSHIPS		200,065.08	54,641,826.41	969,380.79	678.47	53,864,490.69	0.00	0.00	54,834,549.95	0.00	191,560.33	115,059.44	-69,159.35	
AUXILIARY ENTERPRISES														
US DOEd - CARES Act P425F201390 (C)	361339	0.00	385,791.19	9,374.56	0.00	0.00	224,582.52	151,834.11	0.00	385,791.19	0.00	0.00	0.00	0.00
US DOEd - CARES Act P425F201390 (C)	361339	0.00	272,762.44	0.00	0.00	0.00	272,762.44	0.00	0.00	272,762.44	0.00	0.00	0.00	0.00
US DOEd - CARES Act P425F201390 (C)	361342	0.00	349,873.95	164,169.46	0.00	0.00	84,194.86	73,789.10	27,720.53	349,873.95	0.00	0.00	0.00	0.00
Fndn Dr.Rusty & Danielle Linton Ath	364750	0.00	48,715.62	0.00	0.00	0.00	99.00	4,995.00	0.00	5,094.00	0.00	0.00	0.00	43,621.62
Fndn Nusz Athletic Endowment	364751	0.00	80,941.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80,941.01
Fndn Alex Wilcox Excellence Endow.	364752	0.00	2,734.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,734.23
Fndn Virginia Brickell Mem End Wome	364753	0.00	642.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	642.53
TOTAL AUXILIARY ENTERPRISES		0.00	1,141,460.97	173,544.02	0.00	581,638.82	230,618.21	27,720.53	1,013,521.58	0.00	0.00	0.00	127,939.39	

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2022

Title	Fund	BALANCE July 1, 2021	REVENUES	PERSONAL SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT	TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2022
SUBTOTAL		-14,940,895.34	311,531,997.99	96,455,822.67	3,070,347.73	144,085,362.71	13,964,608.02	5,466,244.45	263,042,385.58	-2,372.22	35,017,545.17	3,765,058.50	2,298,602.62
Reverse Indirect Cost Entries	309992	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Restricted A/R Accrual	309993	40,560,745.71	3,618,422.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,179,168.10
Utilities Accrual	309995	-10,421.62	0.00	0.00	0.00	258.02	0.00	0.00	258.02	0.00	0.00	0.00	-10,679.64
Payable Accrual	309996	-7,017,188.24	0.00	0.00	0.00	777,923.44	-5,280.70	-8,858.68	763,784.06	0.00	0.00	0.00	-7,780,972.30
Unrealized Gain/Loss on Investments	309997	6,323.46	-6,323.46	0.00	0.00	43,902.88	0.00	0.00	43,902.88	0.00	0.00	0.00	-43,902.88
Receivable from Development Fdn	309998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accrued Leave	309999	-631,668.70	0.00	43,405.70	0.00	0.00	0.00	0.00	43,405.70	0.00	0.00	0.00	-675,074.40
PERS 1% Credit	319992	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payable Accrual	319996	-21,244.92	0.00	0.00	0.00	17,257.68	3,754.54	6,602.43	27,614.65	0.00	0.00	0.00	-48,859.57
Accrued Leave	319999	-223,287.10	0.00	50,713.00	0.00	0.00	0.00	0.00	50,713.00	0.00	0.00	0.00	-274,000.10
Payable Accrual	329996	-794,895.52	0.00	0.00	0.00	60,923.75	-15,702.43	-22,504.44	22,716.88	0.00	0.00	0.00	-817,612.40
Unrealized Gain/Loss on Investments	329997	1,743.43	-1,743.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accrued Leave	329999	-944,008.50	0.00	-51,519.60	0.00	0.00	0.00	0.00	-51,519.60	0.00	0.00	0.00	-892,488.90
PERS 1% Credit	339992	13,206.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,206.02
Payable Accrual	339996	-57,034.57	0.00	0.00	0.00	-5,844.21	-3,854.98	-6,323.27	-16,022.46	0.00	0.00	0.00	-41,012.11
Unrealized Gain/Loss on Investments	339997	830.14	-830.14	0.00	0.00	75.90	0.00	0.00	75.90	0.00	0.00	0.00	-75.90
Accrued Leave	339999	-130,419.20	0.00	24,453.90	0.00	0.00	0.00	0.00	24,453.90	0.00	0.00	0.00	-154,873.10
Payable Accrual	349996	-323,969.66	0.00	0.00	0.00	-6,362.42	-14,730.50	-23,549.28	-44,642.20	0.00	0.00	0.00	-279,327.46
Unrealized Gain/Loss on Investments	349997	7,626.84	-7,626.84	0.00	0.00	37,485.58	0.00	0.00	37,485.58	0.00	0.00	0.00	-37,485.58
Accrued Leave	349999	-571,487.30	0.00	67,303.00	0.00	0.00	0.00	0.00	67,303.00	0.00	0.00	0.00	-638,790.30
Unrealized Gain/Loss on Investments	359997	199.98	-199.98	0.00	0.00	1,272.09	0.00	0.00	1,272.09	0.00	0.00	0.00	-1,272.09
Accrued Leave	359999	95,983.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95,983.60
Utilities Accrual	369995	-73.53	0.00	0.00	0.00	891.17	0.00	0.00	891.17	0.00	0.00	0.00	-964.70
Accounts Payable Accrual	369996	-390,769.07	0.00	0.00	0.00	35,803.25	-6,156.02	-8,365.25	21,281.98	0.00	0.00	0.00	-412,051.05
Unrealized Gain/Loss on Investments	369997	3,772.02	-3,772.02	0.00	0.00	50,985.71	0.00	0.00	50,985.71	0.00	0.00	0.00	-50,985.71
Accrued Leave	369999	-2,183,995.03	0.00	225,637.30	0.00	0.00	0.00	0.00	225,637.30	0.00	0.00	0.00	-2,409,632.33
Utilities Accrual	869995	-18.38	0.00	0.00	0.00	222.79	0.00	0.00	222.79	0.00	0.00	0.00	-241.17
GRAND TOTAL		12,449,054.52	315,129,924.51	96,815,815.97	3,070,347.73	145,100,158.34	13,922,637.93	5,403,245.96	264,312,205.93	-2,372.22	35,017,545.17	3,765,058.50	32,016,658.65