

**Higher Education
Administrative Accountability Report
Special Provisions, Art. III, Sec. 5.7
FY 2020**

Rachael Capua	Vice President	General Revenue	\$171,650							\$171,649.56
		Federal Funds								\$0.00
		Institutional Funds								\$0.00
		Total	\$171,650	1.00%	\$0	\$0	\$0	\$0	\$0	\$171,649.56
Elizabeth Palmarozzi	Founding Dean	General Revenue	\$400,000							\$399,999.96
		Federal Funds								\$0.00
		Institutional Funds								\$0.00
		Total	\$400,000	0.00%	\$0	\$0	\$0	\$0	\$0	\$399,999.96
John Joseph Gladchuk	Associate Vice President	General Revenue								\$0.00
		Federal Funds								\$0.00
		Institutional Funds	\$168,245							\$168,245.04
		Total	\$168,245	4.50%	\$0	\$0	\$0	\$0	\$0	\$168,245.04
Jason M Latouche	Associate Provost	General Revenue	\$188,664							\$188,664.12
		Federal Funds								\$0.00
		Institutional Funds								\$0.00
		Total	\$188,664	3.50%	\$0	\$0	\$0	\$0	\$0	\$188,664.12
Jolena N Waddell	Associate Provost	General Revenue	\$188,664							\$188,664.12
		Federal Funds								\$0.00
		Institutional Funds								\$0.00
		Total	\$188,664	3.50%	\$0	\$0	\$0	\$0	\$0	\$188,664.12
Aimee Dunn Shouse	Associate Provost & Dean	General Revenue	\$194,213							\$194,213.16
		Federal Funds								\$0.00
		Institutional Funds								\$0.00
		Total	\$194,213	3.50%	\$0	\$0	\$0	\$0	\$0	\$194,213.16
Rupa Iyer	Assistant Vice President, Advancement and External Relations	General Revenue								\$0.00
		Federal Funds								\$0.00
		Institutional Funds	\$232,944							\$232,944.00
		Total	\$232,944	1.00%	\$0	\$0	\$0	\$0	\$0	\$232,944.00
Michael T Barnette	Assistant Vice President, Enrollment Management	General Revenue								\$0.00
		Federal Funds								\$0.00
		Institutional Funds	\$131,260							\$131,259.96
		Total	\$131,260	13.83%	\$0	\$0	\$0	\$0	\$0	\$131,259.96
Richard Wendell Liedtke	Assistant Vice President, Enrollment Management	General Revenue								\$0.00
		Federal Funds								\$0.00
		Institutional Funds	\$127,061							\$127,060.80
		Total	\$127,061	2.80%	\$0	\$0	\$0	\$0	\$0	\$127,060.80
Kajsa J Pearson	Assistant Vice President, Enrollment Management	General Revenue								\$0.00
		Federal Funds								\$0.00

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		Institutional Funds	\$123,360							\$123,360.00
		Total	\$123,360	2.80%	\$0	\$0	\$0	\$0	\$0	\$123,360.00
		General Revenue								\$0.00
Donny Beasley	Vice President, Human Resources	Auxiliary Funds								\$0.00
		Institutional Funds	\$257,500							\$257,500.08
		Total	\$257,500	#DIV/0!	\$0	\$0	\$0	\$0	\$0	\$257,500.08
		General Revenue								\$0.00
Nathaniel W Bural	Assistant Vice President, Marketing and Communications	Federal Funds								\$0.00
		Institutional Funds	\$126,482							\$126,482.04
		Total	\$126,482	5.25%	\$0	\$0	\$0	\$0	\$0	\$126,482.04
		General Revenue	\$0							\$0.00
Douglas Nelson Jones	Assistant Vice President, Student Affairs	Auxiliary Funds	\$43,592							\$43,592.18
		Institutional Funds	\$113,158							\$113,157.83
		Total	\$156,750	28.48%	\$0	\$0	\$0	\$0	\$0	\$156,750.00
		General Revenue	\$123,780							\$123,780.36
Caris B Thetford	Assistant Vice President, Student Affairs	Federal Funds								\$0.00
		Institutional Funds								\$0.00
		Total	\$123,780	4.50%	\$0	\$0	\$0	\$0	\$0	\$123,780.36
		General Revenue	\$133,348							\$133,347.72
Kristen Herrmann Phillips	Associate Dean	Federal Funds								\$0.00
		Institutional Funds								\$0.00
		Total	\$133,348	4.52%	\$0	\$0	\$0	\$0	\$0	\$133,347.72
		General Revenue	\$204,245							\$204,245.04
James Mathis	Associate Dean	Federal Funds								\$0.00
		Institutional Funds								\$0.00
		Total	\$204,245	-1.33%	\$0	\$0	\$0	\$0	\$0	\$204,245.04
		General Revenue	\$115,150							\$115,149.72
Abolghassem Zabihollah	Assistant Dean	Federal Funds								\$0.00
		Institutional Funds								\$0.00
		Total	\$115,150	#DIV/0!	\$0	\$0	\$0	\$0	\$0	\$115,149.72
		General Revenue	\$182,514							\$182,514.00
Reginald Hall	Associate Dean - Faculty	Federal Funds								\$0.00
		Institutional Funds	\$0							\$0.00
		Total	\$182,514	#DIV/0!	\$0	\$0	\$0	\$0	\$0	\$182,514.00
		General Revenue	\$197,855							\$197,855.04
Keldon J Bauer	Associate Dean - Faculty	Federal Funds								\$0.00
		Institutional Funds								\$0.00
		Total	\$197,855	7.60%	\$0	\$0	\$0	\$0	\$0	\$197,855.04
		General Revenue	\$205,460							\$205,460.04

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Lesley F Leach	Dean	Federal Funds									\$0.00
		Institutional Funds									\$0.00
		Total	\$205,460	2.73%		\$0	\$0	\$0	\$0	\$0	\$205,460.04
		General Revenue	\$140,898								\$140,898.36
Rudy S Tarpley	Associate Dean - Faculty	Federal Funds									\$0.00
		Institutional Funds									\$0.00
		Total	\$140,898	2.72%		\$0	\$0	\$0	\$0	\$0	\$140,898.36
		General Revenue	\$90,056								\$90,056.04
Douglas Simon	Dean - Commandant	Federal Funds									\$0.00
		Institutional Funds	\$90,056								\$90,056.00
		Total	\$180,112	3.14%		\$0	\$0	\$0	\$0	\$0	\$180,112.04
		General Revenue	\$226,060								\$226,060.08
Kevin Johnson	Dean	Federal Funds									\$0.00
		Institutional Funds									\$0.00
		Total	\$226,060	2.75%		\$0	\$0	\$0	\$0	\$0	\$226,060.08
		General Revenue	\$189,000								\$189,000.00
Myoung-Gwi Ryou	Dean	Federal Funds									\$0.00
		Institutional Funds									\$0.00
		Total	\$189,000	#DIV/0!		\$0	\$0	\$0	\$0	\$0	\$189,000.00
		General Revenue	\$225,000								\$225,000.00
Natalya Delcoure	Dean	Federal Funds									\$0.00
		Institutional Funds									\$0.00
		Total	\$225,000	#DIV/0!		\$0	\$0	\$0	\$0	\$0	\$225,000.00
		General Revenue	\$198,802								\$198,802.32
Rusty Freed	Dean	Federal Funds									\$0.00
		Institutional Funds									\$0.00
		Total	\$198,802	3.73%		\$0	\$0	\$0	\$0	\$0	\$198,802.32
		General Revenue									\$0.00
Barry D Lambert	Interim Provost VP	Federal Funds									\$0.00
		Institutional Funds	\$273,000								\$273,000.00
		Total	\$273,000	29.78%		\$0	\$0	\$0	\$0	\$0	\$273,000.00
		General Revenue	\$180,079								\$180,078.96
Kayla Peak	Dean	Federal Funds									\$0.00
		Institutional Funds									\$0.00
		Total	\$180,079	2.24%		\$0	\$0	\$0	\$0	\$0	\$180,078.96
		General Revenue	\$156,610								\$156,609.84
Ellen E Durand Faulkenberry	Dean	Auxillary Funds	\$0								\$0.00
		Institutional Funds									\$0.00
		Total	\$156,610	2.60%		\$0	\$0	\$0	\$0	\$0	\$156,609.84

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		General Revenue	\$208,866								\$208,865.64
Rafael Landaeta	Dean	Federal Funds									\$0.00
		Institutional Funds									\$0.00
		Total	\$208,866	3.19%	\$0	\$0	\$0	\$0	\$0	\$0	\$208,865.64
		General Revenue	\$196,650								\$196,650.12
Emran El-Badawi	Dean	Federal Funds									\$0.00
		Institutional Funds									\$0.00
		Total	\$196,650	3.50%	\$0	\$0	\$0	\$0	\$0	\$0	\$196,650.12
		General Revenue	\$133,866								\$133,866.48
Katherine Ott Quinrell	Dean of University Libraries	Federal Funds									\$0.00
		Institutional Funds									\$0.00
		Total	\$133,866	4.00%	\$0	\$0	\$0	\$0	\$0	\$0	\$133,866.48
		General Revenue	\$73,184								\$73,183.62
Max G Sanderford	Associate Dean & Professor	Federal Funds									\$0.00
		Institutional Funds	\$73,184								\$73,183.62
		Total	\$146,367	6.31%	\$0	\$0	\$0	\$0	\$0	\$0	\$146,367.24
		General Revenue	\$178,007								\$178,006.80
Walter F Owsley	Associate Dean & Professor	Federal Funds									\$0.00
		Institutional Funds									\$0.00
		Total	\$178,007	25.75%	\$0	\$0	\$0	\$0	\$0	\$0	\$178,006.80
		General Revenue	\$214,662								\$214,662.00
Gary Stading	Associate Dean	Federal Funds									\$0.00
		Institutional Funds									\$0.00
		Total	\$214,662	#DIV/0!	\$0	\$0	\$0	\$0	\$0	\$0	\$214,662.00
		General Revenue	\$113,840								\$113,840.00
Benjamin M Sword	Associate Dean	Federal Funds									\$0.00
		Institutional Funds									\$0.00
		Total	\$113,840	3.49%	\$0	\$0	\$0	\$0	\$0	\$0	\$113,840.00
		General Revenue	\$115,194								\$115,193.62
Jamie N Borchardt	Associate Dean	Federal Funds									\$0.00
		Institutional Funds									\$0.00
		Total	\$115,194	2.81%	\$0	\$0	\$0	\$0	\$0	\$0	\$115,193.62
		General Revenue	\$147,333								\$147,333.48
George M Mollick	Associate Dean	Federal Funds									\$0.00
		Institutional Funds									\$0.00
		Total	\$147,333	2.93%	\$0	\$0	\$0	\$0	\$0	\$0	\$147,333.48
		General Revenue	\$139,063								\$139,063.32
Jun Xu	Associate Dean	Federal Funds									\$0.00
		Institutional Funds									\$0.00
		Total	\$139,063	2.18%	\$0	\$0	\$0	\$0	\$0	\$0	\$139,063.32

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Lisa M. Otto	Assistant Dean - Faculty	General Revenue	\$119,098							\$119,097.72
		Federal Funds								\$0.00
		Institutional Funds								\$0.00
		Total	\$119,098	3.26%	\$0	\$0	\$0	\$0	\$0	\$119,097.72
Diana Ortega-Feerick	Vice President for Student Life	General Revenue	\$0							\$0.00
		Auxillary Funds	\$0							\$0.00
		Institutional Funds	\$189,042		\$3,163					\$192,204.44
		Total	\$189,042	3.00%	\$3,163	\$0	\$0	\$0	\$0	\$192,204.44
Andrew Wolfe	Assistant Vice President	General Revenue								\$0.00
		Federal Funds								\$0.00
		Institutional Funds	\$120,000							\$120,000.00
		Total	\$120,000	#DIV/0!	\$0	\$0	\$0	\$0	\$0	\$120,000.00
David Vaughn Martin	Assistant Vice President	General Revenue								\$0.00
		Federal Funds								\$0.00
		Institutional Funds	\$221,450							\$221,450.00
		Total	\$221,450	3.00%	\$0	\$0	\$0	\$0	\$0	\$221,450.00
Elizabeth A Wallace	Assistant Vice President	General Revenue								\$0.00
		Federal Funds								\$0.00
		Institutional Funds	\$133,747							\$133,746.60
		Total	\$133,747	2.00%	\$0	\$0	\$0	\$0	\$0	\$133,746.60
William K Styron	Assistant Vice President	General Revenue	\$127,963							\$127,962.60
		Federal Funds								\$0.00
		Institutional Funds								\$0.00
		Total	\$127,963	3.00%	\$0	\$0	\$0	\$0	\$0	\$127,962.60
Morgan M Carter	Assistant Vice President	General Revenue								\$0.00
		Federal Funds								\$0.00
		Institutional Funds	132,955							\$132,955.20
		Total	\$132,955	2.81%	\$0	\$0	\$0	\$0	\$0	\$132,955.20
Deborah J. Roark	Assistant Vice President	General Revenue								\$0.00
		Federal Funds								\$0.00
		Institutional Funds	\$133,570							\$133,569.60
		Total	\$133,570	2.75%	\$0	\$0	\$0	\$0	\$0	\$133,569.60
Zach Gorman	Assistant Vice President	General Revenue								\$0.00
		Federal Funds								\$0.00
		Institutional Funds	\$229,233							\$229,232.52
		Total	\$229,233	3.00%	\$0	\$0	\$0	\$0	\$0	\$229,232.52
Tiffany Coral Carey	Assistant Vice President	General Revenue	\$139,640							\$139,640.40
		Federal Funds								\$0.00
		Institutional Funds								\$0.00

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		Total	\$139,640	9.16%	\$0	\$0	\$0	\$0	\$0	\$0	\$139,640.40	
		General Revenue	\$42,722									\$42,722.29
Denise M Martinez	Assistant Provost	Federal Funds										\$0.00
		Institutional Funds	\$94,192									\$94,191.66
		Total	\$171,142	3.25%	\$0	\$0	\$0	\$0	\$0	\$0	\$136,913.95	
		General Revenue	\$0									\$0.00
Lee Banda	Assistant Vice President for Finance	Federal Funds										\$0.00
		Institutional Funds	\$200,000									\$200,000.00
		Total	\$200,000	14.29%	\$0	\$0	\$0	\$0	\$0	\$0	\$200,000.00	
		General Revenue	\$103,156									\$103,156.11
Gloria M Fragoso	Associate Professor & Assistant Dean	Federal Funds										\$0.00
		Institutional Funds										\$0.00
		Total	\$103,156	7.16%	\$0	\$0	\$0	\$0	\$0	\$0	\$103,156.11	
		General Revenue	\$30,000									\$30,000.00
Rachel Weldon-Caron	Associate Professor & Associate Dean	Federal Funds	\$90,000									\$90,000.00
		Institutional Funds										\$0.00
		Total	\$120,000	#DIV/0!	\$0	\$0	\$0	\$0	\$0	\$0	\$120,000.00	
		General Revenue										\$0.00
Percy Jackson	Associate Dean, Students	Auxiliary Funds	\$14,892									\$14,892.26
		Institutional Funds	\$93,258									\$93,257.75
		Total	\$108,150	3.00%	\$0	\$0	\$0	\$0	\$0	\$0	\$108,150.00	
		General Revenue										\$0.00
Thomas J Faulkenberry	Professor & Dean	Federal Funds										\$0.00
		Institutional Funds	\$212,000									\$212,000.00
		Total	\$212,000	#DIV/0!	\$0	\$0	\$0	\$0	\$0	\$0	\$212,000.00	
		General Revenue	\$202,000									\$202,000.00
Donalyn Alexander	Professor & Dean	Federal Funds										\$0.00
		Institutional Funds										\$0.00
		Total	\$202,000	#DIV/0!	\$0	\$0	\$0	\$0	\$0	\$0	\$202,000.00	
		General Revenue										\$0.00
		Federal Funds										\$0.00
		Institutional Funds										\$0.00
		Total	\$0	0.00%	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00	
		General Revenue										\$0.00
		Federal Funds										\$0.00
		Institutional Funds										\$0.00
		Total	\$0	0.00%	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00	

Institutional Funds - typically 2x accounts

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Auxiliary Funds - 3x accounts

Restricted Funds - 4x, 5x and 6x accounts

Federal Funds - a subset of Restricted Funds