

**PARTNERSHIP CHALLENGE MATCHING PROGRAMS
ANNUAL EXPENDITURE REPORT FY 2001-02
PART I - EXPENDITURES**

Academic Improvement Trust Fund Expenditures

Fund Source (Amount)				
Approved Fund Uses	State Matching Appropriation	Private Contribution	Interest on Endowment	Total
Scientific and Technical Equipment				
Brief Description of Use:				
Fund Source (Amount)				
Approved Fund Uses	State Matching Appropriation	Private Contribution	Interest on Endowment	Total
Scholarships*				
Brief Description of Use:				
Fund Source (Amount)				
Approved Fund Uses	State Matching Appropriation	Private Contribution	Interest on Endowment	Total
Loans				
Brief Description of Use:				
Fund Source (Amount)				
Approved Fund Uses	State Matching Appropriation	Private Contribution	Interest on Endowment	Total
Professional Development				
Brief Description of Use:				

ACADEMIC IMPROVEMENT TRUST FUND (CONTINUED)

	Fund Source (Amount)			
Approved Fund Uses	State Matching Appropriation	Private Contribution	Interest on Endowment	Total
Endowed Chairs				
Brief Description of Use:				
	Fund Source (Amount)			
Approved Fund Uses	State Matching Appropriation	Private Contribution	Interest on Endowment	Total
Other				
Brief Description of Use:				

HEALTH CARE CHALLENGE GRANT PROGRAM EXPENDITURES

Fund Source (Amount)				
Approved Fund Uses	State Matching Appropriation	Private Contribution	Interest on Endowment	Total
Health Care Equipment and Supplies				
Brief Description of Use:				
Fund Source (Amount)				
Approved Fund Uses	State Matching Appropriation	Private Contribution	Interest on Endowment	Total
Health Care Scholarships*				
Brief Description of Use:				
Fund Source (Amount)				
Approved Fund Uses	State Matching Appropriation	Private Contribution	Interest on Endowment	Total
Professional Development				
Brief Description of Use:				
Fund Source (Amount)				
Approved Fund Uses	State Matching Appropriation	Private Contribution	Interest on Endowment	Total
Other				
Brief Description of Use:				

Scholarships Matching Program Expenditures

Approved Fund Uses	Fund Source (Amount)			Total
	State Matching Appropriation	Private Contribution	Interest on Endowment	
Scholarships Awarded				
Brief Description of Use:				
_____ Total Number of Students Awarded Need-Based Scholarships				
_____ Total Number of Students Awarded Merit-Based Scholarships				

****Please complete the Scholarship Awards information on Part II.***