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Financial Management Information for the year ended 31 July 2021



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Financial Management Information for the year ended 31 July 2021

This Financial Management Information report has been prepared to complement the University's Financial Statements for the year ended 31 July 2021 (*Reporter*, 6653, 2021–22, pp. 338–415). This report does not form part of the Financial Statements and is unaudited.

The report is intended to provide a source of information for members of the University and has been divided into the following sections:

	Page
Financial statements	
Section A: Unaudited accounts in respect of academic activities	1
Section B: Summary of consolidation and segmental analysis	19
Expenditure and income	
Section C: Expenditure by Institution (summary)	25
Section D: Expenditure by Institution (detailed)	32
Section E: Expenditure by activity	35
Section F: Funding body grants	37
Reserves and endowments	
Section G: Analysis of Reserves	38
Section H: Strategic Planning Reserve Fund	39
Section I: Endowments	40
Section J: Trust funds	41
Section K: Special funds	56
Research sponsors	
Section L: Research grants and contracts	57
Investments	
Section M: Investments	65
Cambridge University Endowment Fund	
Section N: Reports and financial statements to 30 June 2020	67
Section O: Investment performance	91

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Section A: Unaudited accounts in respect of academic activities

The scope and basis of preparation differ from the University's financial statements for 2020-21 in that these unaudited accounts exclude the income and expenditure, assets and liabilities of Cambridge Assessment (the Local Examinations Syndicate and its subsidiary undertakings) and of Cambridge University Press, and also exclude from consolidation the associated Trusts. In order to distinguish these accounts from the University's financial statements they are referred to as unaudited accounts in respect of academic activities.

The unaudited accounts have been prepared following the same accounting policies as the audited financial statements for the year ended 31 July 2021. Investment income includes the full value of distributions from the Cambridge University Endowment Fund.

The Academic Group accounts included below reflect the consolidated position of the Academic University together with the 26 subsidiary undertakings listed against 'Academic' in Section B.

UNAUDITED STATEMENT OF COMPREHENSIVE INCOME IN RESPECT OF ACADEMIC ACTIVITIES FOR THE YEAR ENDED 31 JULY 2021

	Note	Academic Group Year ended 31 July 2021 £m	Academic Group Year ended 31 July 2020 £m	Academic University Year ended 31 July 2021 £m	Academic University Year ended 31 July 2020 £m
Income					
Tuition fees and education contracts	i	339.5	334.5	332.1	322.7
Funding body grants	ii	212.9	204.7	212.9	204.7
Research grants and contracts	iii	588.6	579.4	580.4	571.4
Donations and endowments	iv	97.7	74.0	101.3	78.2
Other income	vi	182.0	367.4	167.8	357.8
Investment income	vii	101.8	100.9	100.6	99.3
Total income		1,522.5	1,660.9	1,495.1	1,634.1
Expenditure					
Staff costs - Staff costs excluding impact of USS deficit recovery	viii	703.5	686.6	684.9	671.0
- USS deficit recovery	viii	4.8	(140.3)	5.0	(139.3)
		708.3	546.3	689.9	531.7
Other operating expenses	ix	522.7	503.5	512.5	491.5
Depreciation	ix, xiv	88.0	90.4	87.3	89.3
Interest and other finance costs	xi	53.0	137.2	53.0	137.1
Total expenditure		1,372.0	1,277.4	1,342.7	1,249.6
Surplus before other gains and losses and share of surplus / (deficit) in joint ventures and associates		150.5	383.5	152.4	384.5
Share of operating surplus / (deficit) in joint ventures and associates		0.1	(0.2)	-	_
Gain on disposal of fixed assets		0.1	5.1	0.1	5.1
Gain / (loss) on other investments	xvi	548.7	(108.4)	518.5	(108.2)
Gain on investment property	xvi	5.8	8.8	5.8	8.8
Surplus before tax		705.2	288.8	676.8	290.2
Taxation	xii	-	_	-	-
Surplus for the year		705.2	288.8	676.8	290.2
Other comprehensive expense:					
Actuarial loss		(4.5)	(120.1)	(4.5)	(120.1)
Loss arising on foreign currency translation		(0.1)	-	-	-
Total comprehensive income /(expense) for the year		700.6	168.7	672.3	170.1
Represented by:					
Endowment comprehensive income / (expense) for the year	xxiv	389.3	(28.0)	388.3	(28.0)
Restricted comprehensive income for the year	xxv	129.0	126.7	129.0	126.7
Unrestricted comprehensive income for the year		182.3	70.0	155.0	71.4
		700.6	168.7	672.3	170.1

UNAUDITED STATEMENT OF CHANGES IN RESERVES IN RESPECT OF ACADEMIC ACTIVITIES FOR THE YEAR ENDED 31 JULY 2021

	Endowment £m	Restricted £m	Unrestricted £m	Total £m
<i>Group</i> Balance at 1 August 2019	1,707.9	127.4	2,055.3	3,890.6
(Deficit) / surplus for the year ended 31 July 2020 Other comprehensive expense	(28.0)	126.7 _	190.1 (120.1)	288.8 (120.1)
Total comprehensive (expense) / income for the year ended 31 July 2020	(28.0)	126.7	70.0	168.7
Release of restricted capital funds spent in the year ended 31 July 2020	_	(101.0)	101.0	0.0
Balance at 31 July 2020	1,679.9	153.1	2,226.3	4,059.3
Surplus for the year ended 31 July 2021 Other comprehensive expense	389.3 -	129.0 _	186.8 (4.5)	705.1 (4.5)
Total comprehensive income for the year ended 31 July 2021	389.3	129.0	182.3	700.6
Release of restricted capital funds spent in the year ended 31 July 2021	_	(100.1)	100.1	-
Balance at 31 July 2021	2,069.0	182.2	2,508.7	4,759.9

University Balance at 1 August 2019	1,704.6	127.3	2,035.0	3,866.9
(Deficit) / surplus for the year ended 31 July 2020 Other comprehensive expense	(28.0)	126.7	191.5 (120.1)	290.2 (120.1)
Total comprehensive (expense) / income for the year ended 31 July 2020	(28.0)	126.7	71.4	170.1
Release of restricted capital funds spent in the year ended 31 July 2020	_	(101.0)	101.0	_
Balance at 31 July 2020	1,676.6	153.0	2,207.4	4,037.0
Surplus for the year ended 31 July 2021 Other comprehensive expense	388.3	129.0 _	159.5 (4.5)	676.8 (4.5)
Total comprehensive income for the year ended 31 July 2021	388.3	129.0	155.0	672.3
Release of restricted capital funds spent in the year ended 31 July 2021	-	(100.0)	100.0	-
Balance at 31 July 2021	2,064.9	182.0	2,462.4	4,709.3

UNAUDITED STATEMENT OF FINANCIAL POSITION IN RESPECT OF ACADEMIC ACTIVITIES AS AT 31 JULY 2021 Academic Academic Academic Academic Academic

	Note	Academic Group 31 July 2021 £m	Academic Group 31 July 2020 £m	Academic University 31 July 2021 £m	Academic University 31 July 2020 £m
Non-current assets Intangible assets	xiii	0.3	0.4	_	_
Tangible assets	xiv	2,440.2	2,335.2	2,446.3	2,339.5
Heritage assets	xv	77.4	73.6	77.4	73.6
Investments - other investments	xvia	3,070.2	2,583.3	3,014.6	2,558.2
Investments - investment property	xvib	589.9	574.8	589.9	574.8
Investments - joint ventures	xvia	0.5	0.4	-	-
	-	6,178.5	5,567.7	6,128.2	5,546.1
Current assets					
Stocks and work in progress	xvii	1.9	1.8	1.5	1.4
Trade and other receivables	xviii	244.5	214.2	244.5	213.3
Investments	xix	1,031.2	958.0	1,034.8	960.9
Cash and cash equivalents	xx	975.6	781.4	955.5	767.0
		2,253.2	1,955.4	2,236.3	1,942.6
Creditors: amounts falling due within one year	xxi	(1,593.8)	(1,431.0)	(1,579.6)	(1,422.1)
Net current assets		659.4	524.4	656.7	520.5
Total assets less current liabilities		6,837.9	6,092.1	6,784.9	6,066.6
Creditors: amounts falling due after more than one year	xxii	(1,112.0)	(1,096.1)	(1,111.8)	(1,095.6)
Pension liabilities	xxiii	(966.0)	(936.6)	(963.8)	(934.0)
Total net assets		4,759.9	4,059.4	4,709.3	4,037.0
Restricted reserves	_				
Income and expenditure reserve - endowment	xxiv	2,069.0	1,679.9	2,064.9	1,676.6
Income and expenditure reserve - restricted	xxv	182.2	153.1	182.0	153.0
Unrestricted reserves					
Income and expenditure reserve - unrestricted	_	2,508.7	2,226.3	2,462.4	2,207.4
Total reserves		4,759.9	4,059.3	4,709.3	4,037.0
	-				

NOTES TO THE UNAUDITED ACCOUNTS IN RESPECT OF ACADEMIC ACTIVITIES

i	Tuition fees and education contracts Full-time home / EU students Full-time overseas (non-EU) students Other course fees Research Training Support Grants	Academic Group 2021 £m 142.3 138.6 28.7 29.9 339.5	Academic Group 2020 £m 136.4 132.0 34.9 31.2 334.5	Academic University 2021 £m 142.3 138.6 21.3 29.9 332.1	Academic University 2020 £m 136.4 132.0 23.1 31.2 322.7
ii	Funding body grants				
	Office for Students (OfS): Recurrent grant: teaching Recurrent grant: research Recurrent grant: museum funding Other revenue grants Total revenue grants Capital grants recognised in the year	17.8 133.7 2.1 14.1 167.7 45.2 212.9	18.9 137.6 2.1 10.5 169.1 35.6 204.7	17.8 133.7 2.1 14.1 167.7 45.2 212.9	18.9 137.6 2.1 10.5 169.1 35.6 204.7
iii	Research grants and contracts				
	Research councils UK-based charities European Commission UK industry UK government Other bodies	200.2 160.9 52.5 22.4 49.2 103.4 588.6	190.1 162.4 52.1 22.7 45.2 106.9 579.4	200.2 160.8 52.5 21.4 49.1 96.4 580.4	190.1 161.8 52.0 21.5 45.0 101.0 571.4

Total research grants and contracts income includes grants of £41.6m (2020: £63.6m) towards the cost of buildings and £21.8m (2020: £15.2m) for the purchase of equipment.

Donations and endowments iv

New endowments	43.6	35.5	43.6	35.5
Donations of, and for the purchase of, fixed assets	1.2	5.6	1.2	5.6
Donations of, and for the purchase of, heritage assets	3.7	1.6	3.7	1.6
Other donations with restrictions	36.9	19.9	36.9	19.9
Donations from subsidiary companies	-	-	3.6	4.2
Unrestricted donations	12.3	11.4	12.3	11.4
	97.7	74.0	101.3	78.2

Included within donations from subsidiary companies is £1.0m (2020: £1.0m) relating to capital donations received for the purchase of fixed assets.

Sources of grant and fee income

Grant income from the OfS	23.5	24.1	23.5	24.1
Grant income from other bodies	189.4	180.6	189.4	180.6
Fee income for taught awards *	233.8	218.1	226.4	218.1
Fee income for research awards *	72.8	63.5	72.8	63.5
Fee income from non-qualifying courses *	32.9	52.9	32.9	41.1
	552.4	539.2	545.0	527.4

* Exclusive of Value Added Tax

Grant and fee income consist of Tuition fees and education contracts of £339.5m (2020: 334.5m) and Funding body grants of £212.9m (2020: £204.7m). Grant income from the OfS relates to income received by the University for the provision of, or in connection with, education-related activities. This includes recurrent teaching funding and non-recurrent funding, such as grants for capital infrastructure. Grant income from other bodies reflects grants from UK Research and Innovation (UKRI), Research England and other bodies. Fee income for taught and research awards includes fees received for both undergraduate and postgraduate awards but excludes research training support grants. Fee income from non-qualifying courses are fees paid by students (or others on their behalf) for non-credit-bearing courses, further education courses, research training support or any other courses not included in the other categories. The above table excludes the grant income received and reported through other income (see Note vi).

vi	Other income	Academic Group 2021 £m	Academic Group 2020 £m	Academic University 2021 £m	Academic University 2020 £m
	Other services rendered	55.7	49.7	47.1	40.9
	Health and hospital authorities	21.6	22.6	21.6	22.6
	Residences, catering, and conferences	4.4	7.6	4.3	7.5
	Income from intellectual property	2.7	1.8	-	-
	Rental income	22.6	22.6	20.2	20.4
	Grants received (other than those included in Notes ii and iii above)	12.5	8.0	9.8	5.8
	Transferred from Cambridge Assessment	23.8	222.6	23.8	222.6
	Transferred from Cambridge University Press	4.3	12.0	4.3	12.0
	Sundry income	34.4	20.5	36.7	26.0
		182.0	367.4	167.8	357.8

Other services rendered includes externally generated sales across a wide variety of activities such as University staff and equipment charged out on external projects, the provision of veterinary services, farming sales (crop and milk), and restoration services.

The transfers from Cambridge Assessment and Cambridge University Press include the annual contribution of some 30% of the operational surpluses of these operations.

During the financial year the University was the recipient of an award from the Arts Council Cultural Recovery Fund, to support the University of Cambridge Museums, West Road Concert Hall, and ADC Theatre. The total grant (included within grants received above) award was £0.6m and first trache recieved during the year was £0.4m. The expenditure incurred was £0.5m during the year. The balance will be received in the next financial year, following completion of the grant-funded activities on or before 31st December 2021.

vii Investment income

Income from non-current asset investments Income from current asset investments and cash equivalents	97.8 4.0	92.9 8.0	96.6 4.0	91.3 8.0
	101.8	100.9	100.6	99.3
Credited to:				
Permanent endowment reserves	52.4	49.6	52.3	49.5
Expendable endowment reserves	10.2	9.8	10.1	9.8
Restricted reserves	2.3	2.0	2.3	2.0
Unrestricted reserves	36.9	39.5	35.9	38.0
	101.8	100.9	100.6	99.3

viii	Staff costs	Academic Group 2021 £m	Academic Group 2020 £m	Academic University 2021 £m	Academic University 2020 £m
	Wages and salaries Social security costs Pension costs:	502.2 54.0	492.9 53.4	486.7 52.8	480.2 52.4
	Current service cost Net change in underlying assumptions in calculating USS deficit recovery provision (see Note xxiii)	154.5	146.1	152.6	144.2 (145.1)
	Total pension costs (see below)	152.1	-	150.5	(0.9)
		708.3	546.3	690.0	531.7
	The average number of staff employed in the year, expressed as full-time equivalents, was:	11,763	11,716	11,477	11,457

Following the update for the 2018 triennial valuation of the Universities Superannuation Scheme (USS), the impact of the change in assumptions (net of contributions payable) on staff costs resulting from the revised deficit recovery funding plan is noted above. The non-cash charge to staff costs resulting from the change in assumptions, including the change in discount rate, is \pounds 4.8m (2020: credit of \pounds 140.3m). Cash contributions made to reduce the deficit in the year amounted to \pounds 7.2m (2020: \pounds 5.8m) resulting in a net credit to staff costs of \pounds 2.4m (2020: \pounds 146.1m) for the year.

Remuneration and pay ratios of the Vice-Chancellor

The remuneration of the current Vice-Chancellor is detailed in the table below and relates to the year from 1 August 2020 to 31 July 2021 with the comparative relating to the year from 1 August 2019 to 31 July 2020.

	2021 £000	2020 £000
Salary for the period	379	379
Deductions to reflect salary sacrifice arrangements	(9)	(9)
Net salary paid in the year	370	370
Taxable benefits in kind	24	9
Non-taxable benefits in kind	19	27
Total excluding employer pension contributions	413	406
Employer pension contributions	17	17
Payments made in lieu of pension	45	45
Total remuneration	475	468

Salary for the period is the basic contractual salary before adjusting for salary sacrifice arrangements under which, in common with other employees, the Vice-Chancellor sacrificed an amount of pay relating to enhanced opt-out benefits for Death in Service and Ill Health. The employer pension contributions reflect both the employer payments for these benefits over to the Universities Superannuation Scheme and the Vice-Chancellor's contribution of £9,475 (2020: £9,475).

Taxable benefits in kind include private healthcare of £4,883 (2020: £4,831), accommodation-related costs (heating, lighting and maintenance) of £4,262 (2020: £4,431) and, for the first time, accommodation of £14,395.

HMRC wrote to all universities in April 2019 to warn that proposed changes to HMRC's interpretation of the relevant legislation would likely result in the provision of any accommodation associated with employment becoming a taxable benefit from 6 April 2021. For many universities, including Cambridge, the subsequent change affected official residences occupied by university leaders. The University of Cambridge has therefore had to reassess, from 6 April 2021, the way in which it covers the costs of the Vice-Chancellor's Lodge. The Lodge is provided to the Vice-Chancellor as part of his employment contract and the post holder is contractually required to reside there. The taxable accommodation benefit has been calculated on a basis agreed with HMRC, using the 'employer-related living accommodation' rules. The University Council has approved an equalisation payment to the Vice-Chancellor's contract. Although a liability has arisen in the year to 31 July 2021, no tax payments in respect of the HMRC's change have fallen due in that year; equalisation payments will therefore be reflected in subsequent reporting provides. These payments should not be regarded as additional remuneration; they are made to ensure that the Vice-Chancellor's financial position is the same as it was before HMRC made this change.

Non-taxable benefits include flights home of £5,117 (2020: £7,199). The non-taxable benefits also include an amount of £13,589 (2020: £20,000) relating to the provision of the accommodation during the financial year, prior to the change in the tax position.

Pay ratios:

(a) The Vice-Chancellor's basic salary is 10.9 times (2020: 10.7) the median pay of staff, where the median pay is calculated on a full-time equivalent basis for the salaries paid by the University to its staff. The comparative ratio reflects the full year basic salary equivalent for the Vice-Chancellor.

(b) The Vice-Chancellor's total remuneration is 11.2 times (2020: 11.2) the median pay of staff, where the median pay is calculated on a full-time equivalent basis for the total remuneration paid by the University to its staff. The comparative ratio reflects the full year remuneration equivalent for the Vice-Chancellor.

The median pay calculation includes over 832 agency staff employed on temporary contracts through the University's Temporary Employment Services (TES).

During the previous financial year the University Council agreed to implement a voluntary donation from taxable pay for those senior staff earning more than £100k per annum. The Vice-Chancellor committed to contribute 15% of his pay to the scheme, which was implemented on 1 October 2020.

viii Staff costs (continued)

Basic salary bandings for higher paid staff

The number of staff (FTE's) with a basic salary (including market pay supplements) in excess of £100,000 per annum, before salary sacrifice arrangements is outlined below:

	Clir	Clinical		Non-clinical		Total number	
	2021	2020	2021	2020	2021	2020	
£100,001 - £105,000	12	19	56	54	68	73	
£105,001 - £110,000	19	36	55	47	74	83	
£110,001 - £115,000	35	11	18	20	53	31	
£115,001 - £120,000	8	8	29	17	37	25	
£120,001 - £125,000	6	3	22	17	28	20	
£125,001 - £130,000	8	4	14	13	22	17	
£130,001 - £135,000	2	_	8	11	10	11	
£135,001 - £140,000	-	3	9	12	9	15	
£140,001 - £145,000	-	1	11	9	11	10	
£145,001 - £150,000	1	2	15	11	16	13	
£150,001 - £155,000	-	_	6	9	6	9	
£155,001 - £160,000	-	_	11	8	11	8	
£160,001 - £165,000	_	_	5	6	5	6	
£165,001 - £170,000	-	_	3	4	3	4	
£170,001 - £175,000	_	_	5	4	5	4	
£175,001 - £180,000	-	_	3	1	3	1	
£180,001 - £185,000	-	_	3	2	3	2	
£185,001 - £190,000	_	_	3	4	3	4	
£190,001 - £195,000	-	_	4	4	4	4	
£195,001 - £200,000	_	_	1	2	1	2	
£200,001 - £205,000	_	_	1	_	1	_	
£205,001 - £210,000	_	_	3	3	3	3	
£210,001 - £215,000	_	_	1	1	1	1	
£215,001 - £220,000	_	_	2	1	2	1	
£225,001 - £230,000	_	_	1	1	1	1	
£230,001 - £235,000	-	_	1	1	1	1	
£240,001 - £245,000	-	_	1	_	1	_	
£245,001 - £250,000	-	_	1	_	1	_	
£295,001 - £300,000	-	_	1	_	1	_	
£305,001 - £310,000	-	_	1	1	1	1	
£335,001 - £340,000	-	_	1	1	1	1	
£375,001 - £380,000	-	_	1	1	1	1	
, ,	91	87	296	265	387	352	

The above bandings also include the Vice-Chancellor.

Compensation for loss of office

Aggregate payments for compensation for loss of office were paid to 427 members of staff	2021	2020
in 2020-21 (308 in 2019-20):	£000	£000
Payments in respect of loss of office	3,704	2,323

Under OfS revised guidance, payments made on termination of fixed term contracts should now be included within the disclosure of compensation for loss of office. As a result the comparative staff numbers and associated payments have been restated accordingly.

Key management personnel

The total remuneration of the Vice-Chancellor, the Pro-Vice-Chancellors, Chief Financial Officer and		
Registrary for the year (or part thereof), comprising salary and benefits (taxable and non taxable), employer	2,159	2,110
pension contributions and before salary sacrifice arrangements, was:		

The total Group pension cost for the year was:

	Employer contributions 2021 £m	Provisions (Note xxiii) 2021 £m	Total 2021 £m	Employer contributions 2020 £m	Provisions (Note xxiii) 2020 £m	Total 2020 £m
USS	110.6	(2.4)	108.2	106.8	(146.1)	(39.3)
CPS	20.9	15.2	36.1	21.3	10.5	31.8
NHSPS	2.6	-	2.6	2.6	_	2.6
Other pension schemes	5.3	(0.1)	5.1	4.7	0.2	4.9
	139.4	12.7	152.1	135.4	(135.4)	-

ix Analysis of consolidated expenditure by activity

Analysis of consolidated expenditure by activity	Staff costs £m	Other operating expenses £m	Depreciation £m	Interest payable £m	2021 Total £m	2020 Total £m
Academic departments	290.1	59.1	7.2	-	356.4	360.9
Academic services	38.6	8.2	1.9	-	48.7	52.2
Payments to Colleges	-	80.4	-	-	80.4	77.5
Research grants and contracts	248.1	199.9	23.5	-	471.5	450.7
Other activities:						
Other services rendered	23.4	32.8	0.5	-	56.7	51.3
Intellectual property	4.4	5.1	-	-	9.5	6.6
Residences, catering and conferences	2.7	2.5	-	-	5.2	14.2
Other activities total	30.5	40.4	0.5	-	71.4	72.1
Administration and central services:						
Administration	52.4	27.0	0.7	2.7	82.8	68.4
General educational	5.6	31.4	-	-	37.0	32.7
Staff and student facilities	4.1	0.4	-	-	4.5	4.8
Development office	7.4	5.4	-	-	12.8	13.6
Other	(0.4)	9.4	(0.3)	-	8.7	13.0
Administration and central services total	69.1	73.6	0.4	2.7	145.8	132.5
Premises	19.1	61.1	54.5	-	134.7	128.9
Interest payable on bond liabilities	-	-	-	38.1	38.1	119.9
Pension cost adjustments for USS (see Note xxiii)	(2.4)	-	-	1.2	(1.2)	(141.2)
Pension cost adjustments for CPS (see Note xxiii)	15.2	-	-	11.0	26.2	23.9
Total per income and expenditure account	708.3	522.7	88.0	53.0	1,372.0	1,277.4

Access and participation х

The spend incurred directly by the University in respect of access and widening participation activities for the financial year ended 31 July 2020 is outlined below. As this is the first year of disclosure in the financial statements there is no comparative shown.

	2021 £m	2020 £m
Access investment	1.6	1.7
Financial support for students	4.9	4.3
Support for disabled students	1.0	1.1
Research and evaluation	0.2	0.2
	7.7	7.3

Included within the above spend are staff costs amounting to £2.2m (2019-20: £2.1m) which are included within the staff note disclosures in Note viii.

The above spend reflects the investment made by the Academic University only and does not reflect any additional spend undertaken by the individual Colleges on these activities. The Colleges are not consolidated as part of the University's financial statements. However, due to the collegiate nature of the University, the access and participation plans provided to the OfS annually include activities undertaken by both the University and the Colleges. The combined University and Colleges access and participation plans, which do not form part of the audited financial statements, can be found at: https://www.undergraduate.study.cam.ac.uk/access-and-participation-plans.

NOTES TO THE UNAUDITED ACCOUNTS IN RESPECT OF ACADEMIC ACTIVITIES

xi	Interest and other finance costs	Academic Group 2021 £m	Academic Group 2020 £m	Academic University 2021 £m	Academic University 2020 £m
	Interest payable and other finance costs on bond liabilities (see Note xxii) Interest on pension liabilities (see Note xxiii) Finance charge / (credit) associated with the revaluation of forward exchange contracts	38.1 12.2 2.7	119.9 18.3 (1.0)	38.1 12.2 2.7	119.9 18.2 (1.0)
		53.0	137.2	53.0	137.1

The University is exposed to certain foreign currency transactions as part of its normal course of activities. The University enters into forward exchange contracts in order to provide greater certainty over the settlement exchange rates. To the extent that these contracts are unsettled at the balance sheet date they are revalued at that date with the resultant charge or credit being recognised through finance costs.

Interest payable and other finance costs on bond liabilities can be analysed as follows:

	38.1	119.9	38.1	119.9
Bond liabilities - unsecured 2018 (index-linked)	17.8	99.6	17.8	99.6
Bond liabilities - unsecured 2018 (fixed interest)	7.1	7.1	7.1	7.1
Bond liabilities - unsecured 2012 (fixed interest)	13.2	13.2	13.2	13.2

Included within the 2018 index-linked bond liabilities interest and finance costs is the adjustment to revalue the liabilities to their fair value at the balance sheet date. The additional financing charge recognised as a result of this revaluation is £17.0m (2020: £98.8m).

For further details on these bond liabilities see Note xxii.

i Taxation	Academic	Academic	Academic	Academic
	Group	Group	University	University
	2020	2019	2020	2019
	£m	£m	£m	£m
UK Corporation Tax Foreign taxes		-	-	

Due to the exempt charity status of the University, the tax charge for UK Corporation Tax is typically nil. In addition, the University has £12.1m of unused Research Development Expenditure Credit (RDEC) brought forward from prior periods. This has not been recognised as an asset due to the lack of certainty that future taxable surpluses will be available against which to offset these credits.

Intangible assets xiii

xii

Intangible assets Group	Software £m	Others £m	2021 Total £m	2020 Total £m
Cost				
Opening balance	0.7	-	0.7	-
Additions	0.1	-	0.1	-
Disposals	-	-	-	-
Transfers (to) / from other balance sheet accounts	-	-	-	0.7
Transfers	-	-	-	-
Currency adjustments	-	-	-	-
Closing balance	0.8	-	0.8	0.7
Accumulated depreciation				
Opening balance	0.3	-	0.3	-
Charge for the year	0.2	-	0.2	0.1
Elimination on disposals	-	-	-	-
Transfers (to) / from other balance sheet accounts	-	-	-	0.2
Transfers	-	-	-	-
Currency adjustments	-	-	-	-
Closing balance	0.5	-	0.5	0.3
Net book value				
At 31 July	0.3	-	0.3	0.4
At 1 August	0.4	-	0.4	-

Amortisation of intangibles is included within 'other operating expenses' in the statement of comprehensive income.

xiv	Tangible assets Group	N Land £m	on-Leasehold Buildings £m	Leasehold Buildings £m	Assets in construction £m	Equipment £m	2021 Total £m	2020 Total £m
	Cost							
	Opening balance Additions	338.7	1,660.3 0.1	328.9	223.9 161.9	400.5 31.8	2,952.3 193.8	2,825.1 155.3
	Transfers	-	35.9	4.3	(40.2)	-	-	-
	Transfers (to) / from investment properties	(0.3)	(0.5)	-	(0.3)	-	(1.1)	(13.7)
	Transfers (to) / from other balance sheet accounts	-	-	-	-	-	-	(0.7)
	Disposals	-	-	-	-	(11.1)	(11.1)	(13.5)
	Currency adjustments	-	-	-	-	(0.2)	(0.2)	(0.2)
	Closing balance	338.4	1,695.8	333.2	345.3	421.0	3,133.7	2,952.3
	Accumulated depreciation							
	Opening balance	-	237.6	35.6	-	343.9	617.1	538.8
	Charge for the year	-	48.1	8.2	-	31.7	88.0	90.4
	Transfers (to) / from investment properties	-	(0.2)	-	-	-	(0.2)	(0.6)
	Transfers (to) / from other balance sheet accounts	-	-	-	-	-	-	(0.2)
	Elimination on disposals	-	-	-	-	(11.2)	(11.2)	(11.1)
	Currency adjustments	-	-	-	-	(0.2)	(0.2)	(0.2)
	Closing balance	-	285.5	43.8	-	364.2	693.5	617.1
	Net book value							
	At 31 July	338.4	1,410.3	289.4	345.3	56.8	2,440.2	2,335.2
	At 1 August	338.7	1,422.7	293.3	223.9	56.6	2,335.2	2,286.3

The net book value of leasehold land included in the above table is £30.8m (2020: £29.8m).

University Cost	N Land £m	on-Leasehold Buildings £m	Leasehold Buildings £m	Assets in construction £m	Equipment £m	2021 Total £m	2020 Total £m
Opening balance Additions Transfers Transfers (to) / from investment properties Disposals	338.7 - - (0.3) -	1,664.3 0.1 36.2 (0.5)	328.9 - 4.3 -	225.9 163.3 (40.5) (0.3)	394.9 31.6 - (11.2)	2,952.7 195.0 (1.1) (11.2)	2,824.0 155.7 (13.7) (13.3)
Closing balance	338.4	1,700.1	333.2	348.4	415.3	3,135.4	2,952.7
Accumulated depreciation							
Opening balance Charge for the year Transfers (to) / from investment properties Elimination on disposals	- - -	237.8 48.2 (0.2)	35.7 8.2 -	- - -	339.7 30.9 - (11.2)	613.2 87.3 (0.2) (11.2)	535.4 89.3 (0.6) (10.9)
Closing balance	-	285.8	43.9	-	359.4	689.1	613.2
Net book value At 31 July	338.4	1,414.3	289.3	348.4	55.9	2,446.3	2,339.5
At 1 August	338.7	1,426.5	293.2	225.9	55.2	2,339.5	2,288.6

The net book value of leasehold land included in the above table is £30.8m (2020: £29.8m).

v I	leritage assets	Academic Group 2021 £m	Academic Group 2020 £m	Academic University 2021 £m	Academic University 2020 £m
	Dpening balance dditions in the year	73.6 3.8	72.0 1.6	73.6 3.8	72.0 1.6
(losing balance at 31 July	77.4	73.6	77.4	73.6

The University holds and conserves certain collections, artefacts and other assets of historical, artistic or scientific importance. Most of these are housed in the University's nationally accredited museums and collections and in its libraries, providing a valuable research and educational resource locally, nationally and internationally as well as an unrivalled opportunity to present the University's work to a wide audience. Other collections are held in academic departments or are on display as public art. Major collections include those held by the University Library, a legal deposit, the Botanic Garden, and the Fitzwilliam Museum.

In respect of its major collections, the University's practice, in accordance with the national accreditation standards, is: to preserve, conserve, and manage the objects in its care; to augment the collections where appropriate and within the resources available; to enable and encourage access to and use of the collections for teaching and research; and to enable wide access to and engagement with the collections by members of the public.

As stated in the statement of significant accounting policies of the consolidated financial statements, heritage assets acquired since 1 August 1999 have been capitalised. The majority of assets held in the University's collections were acquired before 1 August 1999; because reliable estimates of cost or valuation are not available for these assets on a cost-benefit basis they have not been capitalised. As a result the total included in the balance sheet is partial.

Additions for the current and previous four years were as follows:	2021	2020	2019	2018	2017
	£m	£m	£m	£m	£m
Acquisitions purchased with specific donations	3.7	-	-	1.1	1.3
Value of acquisitions by donation		1.6	1.4	2.2	0.4
Total acquired by, or funded by, donations Acquisitions purchased with University funds	3.7	1.6	1.4 -	3.3	1.7 0.5
Total acquisitions capitalised	3.7	1.6	1.4	3.3	2.2

xvi Non-current asset investments

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xv

a) Other investments	Academic Group 2021 £m	Academic Group 2020 £m	Academic University 2021 £m	Academic University 2020 £m
Opening balance	2,583.7	2,432.8	2,558.2	2,407.1
Additions in the year	72.5	350.3	70.8	350.0
Disposals in the year	(133.9)	(91.6)	(132.5)	(91.5)
Share of operating surplus / (deficit) in joint ventures and associates	0.1	(0.2)	-	-
Valuation gains / (losses) on investments	548.3	(107.6)	518.1	(107.4)
Closing balance at 31 July	3,070.7	2,583.7	3,014.6	2,558.2
Represented by:				
CUEF units (see Note vii)	2,906.1	2,334.9	2,902.5	2,331.8
Securities	12.3	11.5	11.1	10.6
Spin-out and similar companies	151.7	86.2	94.3	59.6
Investments in subsidiary undertakings	-	-	5.8	4.6
Investments in joint ventures	0.5	0.1	-	-
Other	0.1	0.1	0.9	0.5
	3,070.7	2,432.8	3,014.6	2,407.1

Other investments primarily relate to investments in farming and related products.

The University operates a unitised fund, the Cambridge University Endowment Fund (CUEF), for long-term investment in respect of individual restricted endowments and other balances. A number of subsidiary undertakings, Cambridge Colleges and other associated bodies also hold units in the CUEF. The assets of the CUEF were held in the following categories:

	3	31 July 2021		31 July 2020	
	£m	%	£m	%	
Public equity	1,709.7	45.0%	1,456.5	44.7%	
Private investment	741.8	19.5%	528.7	16.2%	
Absolute return	501.7	13.2%	289.4	8.9%	
Credit	114.1	3.0%	146.1	4.5%	
Real assets	388.1	10.2%	286.6	8.8%	
Fixed interest / cash	343.9	9.1%	551.8	16.9%	
Total value of fund	3,799.3	100.0%	3,259.1	100.0%	

Public equity includes all equity stocks traded on a liquid market, together with related non-publicly traded index funds and derivatives

Private investment includes investments where initial capital commitments are drawn down over a period, and the proceeds of the investments once disposed of are returned over the life of each fund. The underlying investments include both unlisted equities and corporate credits (such as bonds, loans, and other claims).

Absolute return includes investments in trading strategies which are in some degree independent of overall equity market movements. Funds where different equities are simultaneously held (long) and sold (short) are included in this category.

Credit includes corporate securities (such as bonds and loans) traded on a liquid public market.

Real assets includes investments which are expected in some degree to increase in nominal value to match inflation. This category includes commercial property, and securities which reflect the level of commodity values. Inflation-linked government securities are, however, included in the fixed interest category below.

Fixed interest / cash includes cash at bank and on deposit, government securities, the net value of foreign currency contracts and any amounts receivable in general, less amounts payable, including those arising from holding derivative contracts.

xvi Non-current asset investments (continued)

a) Other investments (continued)

The assets of the CUEF are included in the following balance sheet captions in proportion to the number of units held by the relevant funds:

	Academic	Academic	Academic	Academic
	Group	Group	University	University
	2021	2020	2021	2020
	£m	£m	£m	£m
Non current asset investments (see Note xiii)	2,906.2	2,471.2	2,902.6	2,471.2
Current asset investments (see Note xvi) - balances held on behalf of:				
Subsidiary undertakings	-	-	3.6	-
Colleges	262.5	253.9	262.5	253.9
Other associated bodies	630.6	534.0	630.6	534.0
Total included in current asset investments	893.1	787.9	896.7	787.9
Total value of units	3,799.3	3,259.1	3,799.3	3,259.1

b) Investment properties	Academic Group 2021 £m	Academic Group 2020 £m	Academic University 2021 £m	Academic University 2020 £m
Opening balance	574.8	501.4	574.8	501.4
Additions in the year	17.8	21.0	17.8	21.0
Disposals in the year	(9.4)	(28.0)	(9.4)	(28.0)
Transfers (to)/from other balance sheet accounts	0.9	-	0.9	-
Net gains from fair value adjustments	5.8	53.1	5.8	53.1
Closing balance	589.9	547.5	589.9	547.5
Represented by:				
North West Cambridge development	368.4	362.3	368.4	362.3
Other investment property	221.5	185.2	221.5	185.2
	589.9	547.5	589.9	547.5

Phase 1 of the North West Cambridge (NWC) development is essentially complete and includes accommodation for University staff and students, infrastructure and community facilities. The development has been valued as at 31 July 2021 by an external valuer, Gerald Eve LLP, a regulated firm of Chartered Surveyors. The valuation was prepared in set out in the UK national supplement (November 2018 edition) (collectively "the Standards") published by the Royal Institution of Chartered Surveyors (RICS) accordance with the terms of the RICS valuation - Global Standards (January 2020 edition) and the national standards and guidance and FRS 102. The valuation was undertaken on a fair value basis. The result is a revaluation loss in the carrying value of the investment of $\pounds(7.2)$ m (2020: gain of $\pounds(2.2)$ m). This is reflected as a valuation loss on investment and decreases the carrying value of the investment to $\pounds368.4$ m (2020: $\pounds369.4$ m). Other investment property is also revalued annually with properties valued in excess of $\pounds0.5$ m undertaken by an independent external valuer and the balance valued internally by a registered valuer within University's own Estates Management team. The annual valuation of these properties has resulted in a gain on investment of $\pounds13.0$ m (2020: $\pounds2.6$ m).

xvii	Stocks and work in progress	Academic Group 2021	Academic Group 2020	Academic University 2021	Academic University 2020
		£m	£m	£m	£m
	Goods for resale	0.3	0.3	-	-
	Other stocks	1.6	1.5	1.5	1.5
		1.9	1.8	1.5	1.5
xviii	Trade and other receivables				
	Amounts due within one year				
	Research grants recoverable	118.0	115.5	118.0	115.5
	Amounts due from group undertakings	29.2	21.8	38.6	31.2
	Trade debtors	49.1	35.5	44.1	30.8
	Other debtors	48.2	41.4	43.8	35.8
		244.5	214.2	244.5	213.3
xix	Current asset investments				
		002.2	707.0	007.0	700.0
	CUEF units held on behalf of other entities (see Note vii)	893.2	787.9	896.8	790.8
	Money market investments	138.0	170.1	138.0	170.1
		1,031.2	958.0	1,034.8	960.9
xx	Cash and cash equivalents				
	Money market investments with maturity less than three months	955.5	767.0	955.5	767.0
	Cash at bank and in hand and with investment managers	20.1	14.4	-	-
		975.6	781.4	955.5	767.0
xxi	Creditors: amounts falling due within one year				
	Bank overdraft (see Note xxvii)	4.8	2.2	4.7	2.2
	Finance leases (see Note xxvii)	0.1	0.1	0.1	0.1
	Research grants received in advance	266.7	254.0	266.7	254.0
	Other creditors and deferred income	217.0	224.8	173.2	183.6
	Amounts due to group undertakings	2.0	1.7	25.2	29.6
	Derivative financial instruments liabilities	0.2	0.2	0.2	0.2
	Investments and cash equivalents held on behalf of subsidiary undertakings	836.8	681.1	843.3	685.5
	Investments and cash equivalents held on behalf of Colleges and other associated bodies	266.2	266.9	266.2	266.9
		1,593.8	1,431.0	1,579.6	1,422.1
		-			

Amounts due to other group undertakings relate to amounts which are owed to entities consolidated as part of the Annual Report and Accounts of the University but which are not consolidated as part of the Academic Group.

Deferred income of £69.1m (2020: £84.3m) is included above for the Academic Group and £59.5m (2020: £76.5m) for the Academic University as at 31 July 2021.

xxii	Creditors: amounts falling due after more than one year	Academic Group 2021 £m	Academic Group 2020 £m	Academic University 2021 £m	Academic University 2020 £m
	Bond liabilities - unsecured 2012 (Fixed interest)	343.0	342.9	343.0	342.9
	Bond liabilities - unsecured 2018 (Fixed interest)	297.8	297.8	297.8	297.8
	Bond liabilities - unsecured 2018 (Index-linked)	464.0	447.0	464.0	447.0
	Bank loans	-	-	-	-
	Finance leases	1.0	1.1	1.0	1.1
	Accruals and deferred income	6.2	7.3	5.9	6.8
		1,112.0	1,096.1	1,111.7	1,095.6

On 17 October 2012 the University issued £350m of 3.75% unsecured bonds due October 2052. The bonds were issued at 98.168% of their principal amount. The proceeds of issue, less directly attributable transaction costs, amounted to £342m. Interest at 3.75% p.a. is payable on 17 April and 17 October each year and commenced on 17 April 2013. In addition, on 27 June 2018 the University issued £300m of 2.35% unsecured bonds due June 2078. The bonds were issued at 99.552% of their principal amount. The proceeds of issue, less directly attributable transaction costs, amounted to £297.8m. Interest at 2.35% p.a. is payable on 27 June and 27 December each year and commenced on 27 December 2018.

The bonds will be redeemed at their principal amounts of £350m and £300m on 17 October 2052 and 27 June 2078 respectively. The bonds are initially 'measured at the proceeds of issue less all transaction costs directly attributable to the issue. After initial recognition, the bonds are measured at amortised cost using the effective interest rate method. Under this method the discount at which the Bonds were issued and the transaction costs are accounted for as additional interest expense over the term of the bonds.

Also on 27 June 2018 the University issued £300m of index-linked bonds (the "Indexed bonds") due June 2068. The Indexed bonds were issued at 98.893% of their principal amount. Interest is payable annually in arrears on 27 June each year and commenced on 27 June 2019. The interest charged is calculated as the product of 0.25% p.a. and the Limited Index Ratio. The Indexed bonds will be redeemed in accordance with the Amortisation Schedule multiplied by the Limited Index Ratio or may be redeemed earlier at the option of the University. The Indexed bonds are accounted for as complex financial instruments and were initially recognised at fair value at the transaction date which was deemed to be the face value of the bonds (net of discount) of £296.7m. Transaction costs were immediately expensed on initial recognition of the bonds. Subsequently the bonds are re-measured to their fair value at each consecutive reporting date with any increase or decrease in liability recognised through finance costs in the statement of comprehensive income. As at 31 July 2021 the Indexed bonds were revalued upwards to £464.0m based on an average price of three independent valuation, increasing the liability and resulting in a fair value adjustment charge through finance costs of £17.0m (2020: 98.8m).

All the bonds referred to above are listed on the London Stock Exchange.

The movement in net debt is disclosed in Note xxvii.

xxiii Pension liabilities

		USS deficit		Total	Total
	CPS	recovery	Other	2021	2020
Group	£m	£m	£m	£m	£m
Opening balance	777.0	159.3	0.3	936.6	933.7
Movement in year:					
Current service cost	42.8	-	7.0	49.8	45.1
Past service cost	-	-	-	-	-
Contributions	(28.6)	-	(7.1)	(35.7)	(35.5)
Administration expenses	1.0	-	-	1.0	1.0
Interest on liability	11.0	1.2	-	12.2	18.3
Currency adjustments	-	-	-	-	-
Net change in underlying assumptions (see Note viii):					
 change in underlying assumptions 	-	4.8	-	4.8	(140.3)
- USS deficit contributions payable	-	(7.2)	-	(7.2)	(5.8)
	-	(2.4)	-	(2.4)	(146.1)
Actuarial (gain) / loss	4.5	-	-	4.5	120.1
Closing balance at 31 July	807.7	158.1	0.2	966.0	936.6
University					
Opening balance	777.0	157.0	-	934.0	930.3
Movement in year:					
Current service cost	42.8	-	7.0	49.8	44.9
Past service cost	-	-	-	-	-
Contributions	(28.6)	-	(7.0)	(35.6)	(35.5)
Administration expenses	1.0	-	-	1.0	1.1
Interest on liability	11.0	1.2	-	12.2	18.2
Currency adjustments	-	-	-	-	-
Net change in underlying assumptions (see Note viii):					
 change in underlying assumptions 	-	5.0	-	5.0	(139.3)
- USS deficit contributions payable	-	(7.1)	-	(7.1)	(5.8)
	-	(2.1)	-	(2.1)	(145.1)
Actuarial (gain) / loss	4.5	-	-	4.5	120.1
Closing balance at 31 July	807.7	156.1	-	963.8	934.0

The net liability in respect of the Cambridge Unversity Assistants' Contributory Pension Scheme (CPS) represents the present value of this defined benefit scheme's obligations to provide future benefits in relation to past service, less the assets of the scheme. For additional information please refer to the audited financial statements of the University.

The obligation to fund the past deficit on the Universities Superannuation Scheme (USS) arises from the contractual obligation with the USS to fund deficit payments in accordance with the deficit recovery plan. In calculating this provision, management have estimated future staff levels within the USS scheme for the duration of the contractual obligation and salary inflation.

The latest available complete actuarial valuation of the Retirement Income Builder section of the scheme is at 31 March 2018 (the valuation date), which was carried out using the projected unit method. A valuation as at 31 March 2020 is now complete at the year end however this is still going through members' consultation. Please refer note 42 for more information.

The major assumptions used to calculate the obligation are:

	2021	2020
Discount rate Pensionable salary growth *	0.89% 1.0% - 5.0%	0.74% 0.5% - 3.0%
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The salary range reflects higher and lower salary in various entities and years included in the calculation of USS deficit provision

Sensitivity analysis

As set out in the accounting policies, there are some critical judgements made in estimating the obligation to fund the USS deficit. The sensitivity of the principal assumptions used to measure the USS deficit provision are set out below:

Change in assumptions at 31 July 2021	Approximate impact
a) Impact of a 0.5% p.a. decrease in discount rate	Liability increases by £4m
b) Impact of a 0.5% p.a. increase in salary inflation over duration	Liability increases by £4m
c) Impact of a 0.5% p.a. increase in salary inflation year 1 only	Liability increases by £1m
d) Impact of a 0.5% increase in staff changes year one only	Liability increases by £1m
e) Impact of a 0.5% increase in staff changes over duration	Liability increases by £4m
f) Impact of a 1.0% increase in deficit contributions from April 2021	Liability increases by £31m
g) I year increase in term	Liability increases by £31m

xxiv	Endowment reserves Group	Permanent £m	Expendable £m	2021 Total £m	2020 Total £m
	Balance at 1 August	1,386.7	293.2	1,679.9	1,707.9
	New endowments received	42.6	0.9	43.5	35.5
	Investment income	52.4	10.2	62.6	59.4
	Expenditure	(39.7)	(12.5)	(52.2)	(49.2)
	Valuation gains / (losses) on investments	280.0	55.2	335.2	(73.7)
	Balance at 31 July	1,722.0	347.0	2,069.0	1,679.9
	Capital	1,481.4	302.3	1,783.7	1,452.9
	Unspent income	240.6	44.7	285.3	227.0
	Balance at 31 July	1,722.0	347.0	2,069.0	1,679.9
	Representing:				
	Trust and Special Funds:				
	Professorships, Readerships, and Lectureships	849.3	95.5	944.8	787.7
	Scholarships and bursaries	260.7	19.1	279.8	223.8
	Other	577.6	232.4	810.0	669.4
	General endowments	34.4	-	34.4	27.0
	Group total	1,722.0	347.0	2,069.0	1,707.9
	University				
	Balance at 1 August	1,383.5	293.1	1,676.6	1,704.6
	New endowments received	42.6	0.9	43.5	35.5
	Investment income	52.3	10.1	62.4	59.3
	Expenditure	(39.7)	(12.5)	(52.2)	(49.2)
	Valuation gains / (losses) on investments	279.4	55.2	334.6	(73.6)
	Balance at 31 July	1,718.1	346.8	2,064.9	1,676.6
	Capital	1,477.5	302.1	1,779.6	1,449.6
	Unspent income	240.6	44.7	285.3	227.0
	Balance at 31 July	1,718.1	346.8	2,064.9	1,676.6

xxv Restricted reserves

Restricted reserves						
	Unspent	Unspent		Other		
	capital	research	Specific	Restricted	2021	2020
	grants	grants	donations	Reserves	Total	Total
	£m	£m	£m	£m	£m	£m
Group						
Balance at 1 August	15.7	44.5	68.3	24.6	153.1	127.4
Donations and grants recognised in the year	90.7	26.8	36.9	-	154.4	149.3
Investment income	0.2	-	1.2	0.9	2.3	2.0
Expenditure	0.7	(23.7)	(18.4)	1.3	(40.1)	(27.5)
Capital grants spent	(100.1)	-	-	-	(100.1)	(101.0)
Valuation gains / (losses) on investments	1.3	-	6.3	4.8	12.4	(2.1)
Transfer from unrestricted income	-	-	-	-	-	5.0
Actuarial loss	-	-	-	-	-	-
Balance at 31 July	8.5	47.6	94.3	31.6	182.0	153.1
University						
Balance at 1 August	15.6	44.5	68.3	24.6	153.0	127.3
Donations and grants recognised in the year	90.7	26.8	36.9	-	154.4	149.1
Investment income	0.2	-	1.2	0.9	2.3	2.0
Expenditure	0.5	(23.7)	(18.4)	1.5	(40.1)	(27.3)
Capital grants spent	(100.0)	-	-	-	(100.0)	(101.0)
Valuation gains / (losses) on investments	1.3	-	6.3	4.8	12.4	(2.1)
Transfer from unrestricted income	-	-	-	-	-	5.0
Actuarial loss	-	-	-	-	-	-
Balance at 31 July	8.3	47.6	94.3	31.8	182.0	153.0

xxvi	Capital commitments Commitments for capital expenditure:	Academic Group 2021 £m	Academic Group 2020 £m
	Commitments contracted at 31 July	234.7	312.0
	Authorised but not contracted at 31 July	66.5	109.4
	Commitments for capital calls on investments	568.3	462.6

xxvii Reconciliation of Net Debt

An analysis of the movement in net debt for the year ended 31 July 2020 is provided below:

	At 1 August 2020 £m	Cash changes £m	Non-cash changes £m	At 31 July 2021 £m
Cash and cash equivalents (see Note xx)	781.4	193.6	0.6	975.6
Money market investments (see Note xix)	170.1	(32.1)	-	138.0
Debt due within one year (see Note xxi):				
- Bank overdraft	(2.2)	(2.6)	-	(4.8)
- Finance leases	(0.1)	0.1	(0.1)	(0.1)
Debt due after more than one year (see Note xxii):				
- Finance leases	(1.1)	-	0.1	(1.0)
- Bond liabilities (unsecured 2012 fixed interest)	(342.9)	-	(0.1)	(343.0)
- Bond liabilities (unsecured 2018 fixed interest)	(297.8)	-	-	(297.8)
- Bond liabilities (unsecured 2018 index-linked)	(447.0)	-	(17.0)	(464.0)
Net debt	(139.6)	159.0	(16.5)	2.9

Net debt includes the non-cash fair value adjustment to revalue the CPI-linked bond at the balance sheet date. This represents a valuation of the liability at a point in time and is not necessarily reflective of the final repayment value on redemption of the bond. As such, management's view is that an adjusted net cash position (removing the cumulative effects of the fair value adjustment of £167.3m and accretion in the value of CPI-linked Bond of £15.6m) of £154.6m is more representative of the underlying borrowing position.

xxviii Post balance sheet event (non adjusting)

The Universities Superannuation Scheme 2020 valuation has now been signed and filed with The Pensions Regulator with an effective date of 1 October 2021. The 2020 Valuation came into effect with a dual rate schedule of contributions:

- leg 1 includes a small increase in contribution rates from the 2018 Valuation and a longer deficit recovery period as a result of the decision to proceed with benefit change by the Joint Negotiating Committee (JNC) subject to member consultation.
- leg 2 includes more significant increases in contribution rates from the 2018 Valuation and shorter deficit recovery period, which only becomes applicable if the JNC recommended deed on benefit changes has not been executed by 28 February 2022.

Note that, for both legs of the 2020 valuation, the future service cost of funding the current benefits is different than it was under the 2018 valuation. As stated above, the deficit recovery contributions (DRCs) in the dual rate SoC differ in size and duration between the first and second legs.

In the first leg of the SoC, DRCs under the 2018 valuation (2% upto 30 september 2021) cease from 1 October 2021. DRCs under leg 1 of the 2020 valuation commence from 1 April 2022 and include allowance for the fact that until 1 April 2022 the contributions payable under this leg of the SoC are less than the contributions required to fund the unchanged benefits accruing in that period From 1 April 2022, when the proposed benefit changes are assumed to have been implemented the DRCs are equal to 6.3% of salaries and are payable for the length of the recovery plan until 31 March 2038.

The second leg of the SoC would only becomes applicable if the JNC recommended deed on benefit changes has not been executed by 28 February 2022. In this leg, DRCs commence from 1 October 2022 and include allowance for the fact that until 1 October 2022 the contributions payable under this leg of the SoC are less than the contributions required to fund the benefits accruing in that period. From 1 October 2022 DRCs commence at 3% then increase every 6 months (the difference between 37% required to fund future service cost and the total contributions being collected) until they reach 20% at 1 October 2025. They remain at this level until 31 July 2032. The higher DRCs and shorter recovery period reflect the lower level of covenant support provided under this leg.

If the 2020 valuation would have completed on or before 31 July 2021, the deficit recovery provision would have significantly increased to approximately \pounds 460m in leg 1 which is an increase of \pounds 308m (through staff costs in comprehensive income) using appropriate discount rate for change in scheme duration. The deficit recovery provision in leg 2 would have been approximately \pounds 728m (an increase of \pounds 577m).

xxix SUMMARY CONSOLIDATED FINANCIAL INFORMATION

Financial summary (unaudited)

The financial summary set out below has been extracted from the financial statements of the Academic Group as reported in the Cambridge University Reporter for the five years ended 31 July 2021.

(a) Summary consolidated statement of comprehensive income (£m)	2021	2020	2019	2018	2017
Total income	1,522.5	1,660.9	1,485.2	1,308.4	1,212.8
Total expenditure	1,372.0	1,277.4	1,576.5	1,224.6	1,134.5
Surplus / (deficit) before other gains and losses	150.5	383.5	(91.3)	83.8	78.3
Share of operating surplus / (deficit) in joint ventures	0.1	(0.2)	_	_	_
Gain on disposal of fixed assets * Gain / (loss) on investments	0.1 554.5	5.1 (99.6)	126.2	- 96.9	253.7
Surplus before tax	705.2	288.8	34.9	180.7	332.0
Surplus for the year	705.2	288.8	34.9	179.5	332.0
Actuarial gain/(loss)	(4.5)	(120.1)	(169.8)	99.1	(1.0)
Other comprehensive income for the year	(0.1)	_	_	1.6	0.2
Total comprehensive income / (expense) for the year	700.6	168.7	(134.9)	280.2	331.2
Represented by:					
Endowment comprehensive income / (expense) for the year	389.3	(28.0)	112.8	114.5	183.7
Restricted comprehensive income for the year Unrestricted comprehensive income / (expense) for the year	129.0 182.3	126.7 70.0	121.5 (369.2)	74.3 91.4	49.1 98.4
	700.6	168.7	(134.9)	280.2	331.2
Adjusted consolidated statement of comprehensive income Surplus for the year	705.2	288.8	34.9	179.5	332.0
Less: (Gain) / loss on investments	(554.5)	99.6	(126.2)	(96.9)	(253.7)
Less: CPI-linked bond fair value adjustment	17.0	98.8	51.5	-	-
Less: USS pension deficit recovery reflected in staff costs	4.8	(140.3)	204.9	5.6	(0.3)
Less: Harding endowment	(4.0)	(15.0)	(41.3)	(75.6)	(90.5)
Less: Capital grants and donations Less: Research Development Expenditure Credit (net of tax)	(109.8)	(120.0)	(107.0)	(75.6) (0.5)	(80.5)
Less: Transfer of assets from Cambridge Assessment	_	_	(22.6)	(24.4)	_
Less: Special contribution from Cambridge Assessment	-	(207.5)	-	-	-
Less: Special contribution from Cambridge University Press	-	(10.0)	-	-	-
Adjusted surplus / (deficit) for the year	58.7	(5.6)	(5.8)	(12.3)	(2.5)
(b) Summary consolidated balance sheets (£m)	2021	2020	2019	2018	2017
(b) Summary consondated balance sneets (1m)	2021	2020	2019	2018	2017
Non-current assets	6,178.5	5,567.7	5,338.6	4,929.0	4,675.1
Current assets	2,253.2	1,955.4	2,222.2	2,292.3	1,459.0
Total assets	8,431.7	7,523.1 (1,431.0)	7,560.8	7,221.3	6,134.1
Current liabilities Non-current liabilities	(1,593.8) (2,078.0)	(1,431.0) (2,032.8)	(1,744.3) (1,925.9)	(1,717.6) (1,478.2)	(1,426.2) (962.6)
Net assets	4,759.9	4,059.3	3,890.6	4,025.5	3,745.3
Income and expenditure reserve - endowment	2,069.0	1,679.9	1,707.9	1,595.1	1,480.6
Income and expenditure reserve - restricted Income and expenditure reserve - unrestricted	182.2 2,508.7	153.1 2,226.3	127.4 2,055.3	97.0 2,333.4	84.6 2,180.1
Total reserves	4,759.9	4,059.3	3,890.6	4,025.5	3,745.3
			,	1,040.0	
Net debt	2.9	(139.6)	(137.8)	(75.6)	(84.9)
Less: CPI-linked bond fair value adjustment Add: accretion of CPI-linked bond (cumulative adjustment)	167.3 (15.6)	150.3 (9.0)	51.5 (7.3)	(1.3)	_
· · · · ·					
Adjusted net debt	154.6	1.7	(93.6)	(76.9)	(84.9)

* Prior to 2019-20 any gain/loss on disposal of fixed assets was included in 'other income' and not separately disclosed on the face of the statement of comprehensive income.

Section B: Summary of consolidation and segmental analysis

The following analysis presents a summary of the elements of the University Group as they contribute to the consolidated financial statements.

The columns shown below are:

- Academic This equates to the part of the University covered in section A. It includes the academic departments and services but excludes Cambridge Assessment, Cambridge University Press and the Cambridge Trusts.
- Assessment This consists of the Local Examinations Syndicate and subsidiary undertakings, collectively known as Cambridge Assessment
- Press This consists of the Cambridge University Press Syndicate and subsidiary undertakings.
- Trusts This consists principally of the Gates Cambridge Trust and the Cambridge Commonwealth, European and International Trust.
- Elimination This column deals with the elimination of internal transactions. It includes the reclassification of balances on funds contributed by 'Assessment' and 'Press' to 'Academic'. These are shown in 'Academic' as specific endowments and as capital contributions, but in the
- Total This is the total of the other five columns and is presented in the audited financial statements for the University Group.

Subsidiary undertakings included in the respective columns:

Cambridge Enterprise Limited Academic Cambridge Investment Limited Cambridge Investment Management Limited Cambridge Sustainability Limited Cambridge Institute for Sustainability Leadership (Australia) Cambridge Institute for Sustainability Leadership (South Africa) NPC Cambridge Institute for Sustainability Leadership (Belgium) Cambridge University Technical Services Limited Cambridge Centre for Advanced Research and Education in Singapore Limited The Dennis S Avery and Sally Tsui Wong-Avery Endowment Trust Fitzwilliam Museum (Enterprises) Limited IFM Engage Limited (formerly IFM Education and Consultancy Services Limited) JBS Executive Education Limited Lynxvale Limited Foundation for Genomics and Population Health UTS Cambridge Portal Estate Management Core Sustainable Heat Management Limited Lodge Property Services Ltd Storeys Field Community Trust Cambridge University International Holdings Ltd Cambridge India Research Foundation Cambridge University Research and Innovation (Nanjing) Ltd Cambridge University Nanjing Centre of Technology and Innovation Ltd Light Blue Fibre Limited Cambridge& Ltd University of Cambridge Research Services Europe Limited

Trusts Gates Cambridge Trust Cambridge Commonwealth, European and International Trust Assessment Cambridge Assessment Overseas Limited Cambridge Assessment Singapore Cambridge Avaliacao Representacao e Promocao Ltda Cambridge Consulting (Beijing) Co. Ltd Cambridge Assessment Inc Cambridge English (Aus) Cambridge Boxhill Language Pty Limited Cambridge Michigan Language Assessment LLC (USA) Cambridge Assessment India Private Limited Cambridge Assessment Pakistan Private Limited Fundacion UCLES Oxford and Cambridge International Assessment Services Limited The West Midlands Examinations Board Oxford Cambridge and RSA Examinations Cambridge Assessment Japan Foundation IELTS Inc USA IELTS UK Services Ltd Cambridge ClassServer LLP English Language iTutoring Limited OET Global (Aus) OET USA LLC Academic Journal Publishing Pty Limited Press Australian Academic Press Pty Limited Cambridge Daigaku Shuppan KK

Cambridge Knowledge (China) Limited Cambridge University Press (Greece) MEPE Cambridge University Press (Holdings) Limited Cambridge University Press India Private Limited Cambridge University Press Nigeria Limited Cambridge University Press Operations Limited Cambridge University Press Satış ve Dağıtım Ticaret Limited Şirketi Cambridge University Press Turkey Satış Destek Limited Sirketi Cambridge University Press South Africa Proprietary Limited Cambridge Learning Limited Editorial Edicambridge Cia Ltda Digital Services Cambridge Limited ELT Trading SA de CV HOTmaths Pty Limited United Publishers Services Limited Oncoweb Limited Cambridge-Obeikan Company Limited English Language iTutoring Limited Cambridge ClassServer LLP

Consolidated statement of comprehensive income for the year ended 31 July 2021

	Academic Group £m	Assessment £m	Press £m	Trusts £m	Elimination £m	Total £m
Income	*111	2111	£III	2111	2111	2111
Tuition fees and education contracts	339.5	_	_	_	_	339.5
Funding body grants	212.9	_	_	_	_	212.9
Research grants and contracts	588.6	_	_	_	_	588.6
Examination and assessment services	_	456.6	_	_	_	456.6
Publishing services	_	_	303.2	_	(0.5)	302.7
Donations and endowments	97.7	_	_	14.9	_	112.6
Other income	182.0	8.0	8.4	14.3	(50.9)	161.8
Investment income	101.8	3.3	0.1	17.5	(120.5)	2.2
Total income	1,522.5	467.9	311.7	46.7	(171.9)	2,176.9
Expenditure						
Staff Costs						
- Staff Costs excluding impact of USS deficit recovery	703.5	155.2	124.4	1.3	0.1	984.5
- USS deficit recovery	4.8	1.3	_	_	_	6.1
	708.3	156.5	124.4	1.3	0.1	990.6
Other operating expenses	522.7	242.2	169.1	37.8	(49.2)	922.6
Depreciation	88.0	12.4	4.1	_	(0.1)	104.4
Interest and other finance costs	53.0	0.2	2.4	_	-	55.6
	1 272 0	(11.2	200.0	20.1	(40.2)	2 072 2
Total expenditure	1,372.0	411.3	300.0	39.1	(49.2)	2,073.2
Surplus / (deficit) before other gains and losses and share of surplus / (deficit) in joint ventures and associates	150.5	56.6	11.7	7.6	(122.7)	103.7
Share of operating surplus / (deficit) in joint ventures and associa	tes 0.1	1.3	_	_	_	1.4
Gain / (loss) on disposal of fixed assets	0.1	(1.2)	_	_	_	(1.1)
Gain / (loss) on other investments	548.7	15.5	_	91.1	120.5	775.8
Gain on investment property	5.8	_	_	_	_	5.8
	705.2	72.2	11.7	09.7	(2.2)	
Surplus / (deficit) before tax	/05.2	12.2	11.7	98.7	(2.2)	885.6
Taxation	-	(0.2)	(1.9)	-	_	(2.1)
Surplus / (deficit) for the year	705.2	72.0	9.8	98.7	(2.2)	883.5
Actuarial loss	(4.5)	_	34.5	_	_	30.0
Gain / (loss) arising on foreign currency translation	(0.1)	(1.8)	(0.9)	_	-	(2.8)
Other comprehensive income	-	-	-	-	_	-
Total comprehensive income / (expense) for the year	700.6	70.2	43.4	98.7	(2.2)	910.7
Represented by:						
Endowment comprehensive income / (expense) for the year	389.3	1.2	_	64.1	(8.9)	445.7
Restricted comprehensive income for the year	129.0	-	_	(0.3)	0.3	129.0
Unrestricted comprehensive income / (expense) for the year			43.4	34.9	6.4	336.0
emesticated comprehensive medine / (expense) for the yea	102.3	09.0	тт	JT.7	0.7	550.0
	700.6	70.2	* 43.4	98.7	(2.2)	910.7

Note:

Figures marked * on this page and the next reflect adjustments where Group accounting policies differ from those adopted by the individual segments:

• Software assets are included in fixed assets in the Academic University accounts, but in intangible assets in the group financial statements. Amortisation of intangible assets is included in other operating expenses.

• The UK operational properties of the Press are carried in the Group financial statements on the same basis as those of the Academic University and Cambridge Assessment reflecting the 1 August 2014 valuation. An uplift has therefore been applied to the book values in the Press' own accounts, which has affected the depreciation charge.

Eliminations: income and expenditure

	Income £m	Expenditure £m	Investment con gain £m	Other mprehensive Income £m
Transfer from Assessment to Academic University based on Assessment's results	(23.8)	(23.8)	_	_
Other Intercompany sales and purchases	(9.0)	(5.1)	_	_
Goodwill amortisation relating to Press associate which is held as a subsidiary at Group level	()	(0.1)		
Transfer from Press to Academic University based on Press's results	(4.3)	(4.3)	_	_
Grants and donations from Academic University to Cambridge Trust	(14.3)	(14.3)	—	_
University fee element of movement in accrued scholar payments	-	(1.5)	—	_
CUEF distribution from capital	(120.5)	-	120.5	_
Depreciation on asset included in Academic University and Assessment	-	(0.1)	_	-
-	(171.9)	(49.2)	120.5	_

Consolidated statement of financial position as at 31 July 2021

	Academic Group £m	Assessment £m	Press £m	Trusts £m	Elimination £m	Total £m
Non-current assets	*111	2111	£III	rm	£111	2111
Intangible assets and goodwill	0.3	57.3	35.3	_	0.1	93.0
Fixed assets	2,440.2	246.8	64.0	0.1	(16.5)	2,734.6
Heritage assets	77.4	-	-	-	_	77.4
Investments						
- Other Investments	3,070.3	92.3	0.5	545.3	(0.3)	3,708.1
- Investment property	589.9	-	-	—	=	589.9
- Investments in joint ventures	0.5	8.3	0.4	—	(0.4)	8.8
- Investments in associates	_	0.9	-	-	-	0.9
	6,178.6	405.6	100.2	545.4	(17.1)	7,212.7
Current assets						
Stocks and work in progress	1.9	-	44.8	_	-	46.7
Trade and other receivables	244.5	115.3	118.4	3.1	(46.3)	435.0
Investments	1,031.2	-	-	-	(630.7)	400.5
Cash and cash equivalents	975.6	240.6	95.0	16.9	(205.1)	1,123.0
	2,253.2	355.9	258.2	20.0	(882.1)	2,005.2
Creditors: amounts falling due within one year	(1,593.7)	(136.4)	(127.4)	(27.0)	896.5	(988.0)
Net current assets	659.5	219.5	130.8	(7.0)	14.4	1,017.2
Total assets less current liabilities	6,838.1	625.1	231.0	538.4	(2.7)	8,229.9
Creditors: amounts falling due after more than one year	(1,112.0)	(6.0)	_	(15.5)	8.2	(1,125.3)
Pension liabilities	(966.0)	(26.7)	(106.3)	_	(0.1)	(1,099.1)
Other retirement benefits liabilities	_	-	(26.0)	-	_	(26.0)
Total net assets	4,760.1	592.4	98.7	522.9	5.4	5,979.5
Restricted reserves						
Income and expenditure reserve - endowment	2,069.0	7.7	_	356.0	(54.5)	2,378.2
Income and expenditure reserve - restricted	182.2		_	0.1	0.1	182.4
meome and expenditure reserve - resurreed	102.2			0.1	0.1	102.4
Unrestricted reserves						
Income and expenditure reserve - unrestricted	2,508.7	585.0	98.7	166.6	59.9	3,418.9
Total reserves	4,759.9	592.7	98.7	522.7	5.5	5,979.5
			700			0,77710
Movement in net assets						
Net assets at 1 August 2020	4,059.3	522.8	55.5	424.4	7.0	5,069.0
Comprehensive income for the year ended 31 July 2021	700.6	69.9	43.1	98.4	(1.3)	910.7
Dividend paid to non-controlling interest	/00.0	(0.2)	43.1	70.4	(1.5)	(0.2)
Acquisition of non-controlling interest	-	(0.2)	-	-	-	-
Net assets at 31 July 2021 as above	4,759.9	592.5	98.6	522.8	5.7	5,979.5
	-,					-,

Eliminations: Statement of financial position

Fixed assets including non current asset investments				
Surplus recognised in Press on disposal of Edinburgh Building to Assessment Part of Data Centre building included in Academic and Assessment Elimination of Press associate which is held as a subsidiary at Group level				(12.7) (3.8) (0.0)
				(16.5)
Current assets	Receivables	Investments	Cash equivalents	Total
Transfer from Assessment to Academic based on Assessment results Transfer from Press to Academic based on Press results Other inter-segment balances Investments held on behalf of associated bodies and subsidiary undertakings	(23.8) (4.3) (18.2)	 (630.7)	(205.1)	(23.8) (4.3) (18.2) (835.8)
	(46.3)	(630.7)	(205.1)	(882.1)
Current liabilities				
Transfer from Assessment to Academic based on Assessment results Transfer from Press to Academic based on Press results Other inter-segment balances				23.8 4.3 17.5
University fee element of accrued scholar payments Amounts owed to associated bodies				14.1 836.8
				896.5
Creditors: amounts falling due after more than one year				
University fee element of movement in accrued scholar payments Elimination of Press associate which is held as a subsidiary at Group level				7.9 0.3
				8.2
Endowment reserves				
Special funds in Academic contributed by Press and Assessment				(41.8)
Reclassify the Trust endowments from Assessment to unrestricted Eliminate Trust student fee accrual from reserves (Gates)				(13.9) 1.0
				(54.5)
Unrestricted reserves				
Net assets eliminations as above				(1.1)
Special funds in Academic contributed by Press and Assessment				41.8
Reclassify the Trust endowments from Assessment to unrestricted Eliminate Trust student fee accrual from reserves (Commonwealth, European and International))			13.9 5.3
				59.9

Section C: Expenditure by Institution (summary)

This analysis takes into account financial accounting adjustments in respect of: the elimination of internal charges; capital expenditure; and depreciation.

	Costs by activity (£000) 2020-21							osts by type (
	Academic departments	Academic services	Research grants and contracts	Other activities	Administration & central services	Premises	Staff costs	Other operating expenses	Depreciation	Interest payable	Total costs £000 2020-21	Total costs £000 2019-20
ACADEMIC DEPARTMENTS												
SCHOOL OF ARTS AND HUMANITIES	1,490	-	-	18	118	-	675	950	-	-	1,625	1,211
Anglo-Saxon, Norse and Celtic	900	-	296	1	26	-	1,065	157	-	-	1,223	1,221
Architecture	1,505	2	240	160	6	39	1,896	57	-	-	1,953	2,820
Architecture and History of Art	337	-	-	242	63	105	464	283	-	-	747	780
Asian and Middle Eastern Studies	554	4	482	1	14	50	828	277	-	-	1,105	1,132
Centre for the Future of Intelligence	53	-	2,383	-	-	-	1,607	829	-	-	2,436	2,102
Centre for Research in the Arts, Social Sciences and Humanities	942	3	1,406	7	5	2	1,602	763	-	-	2,365	1,957
Classics and Classical Archaeology	4,010	78	661	6	546	68	4,435	936	-	-	5,371	5,232
Divinity	2,849	-	284	11	150	52	2,756	590	-	-	3,345	3,385
East Asian Studies	1,605	12	-	1	54	-	1,532	139	-	-	1,671	1,676
English	4,925	3	292	1	181	73	4,711	764	-	-	5,474	5,406
French	1,503	1	139	-	-	-	1,627	18	-	-	1,645	1,649
German and Dutch	1,041	2	36	-	89	-	1,041	126	-	-	1,167	1,083
History of Art	870	-	113	2	(5)	-	854	125	-	-	979	1,021
Italian	774	-	72	-	-	-	779	67	-	-	846	851
Language Centre	-	1,326	-	17	11	32	1,318	67	-	-	1,386	1,546
Middle Eastern Studies	1,249	1	-	49	91	-	1,226	164	-	-	1,390	1,491
Modern and Medieval Languages and Linguistics	1,372	7	-	-	27	15	1,100	322	-	-	1,423	1,262
Music	1,904	1	414	33	36	75	2,106	357	-	-	2,462	2,549
Philosophy	1,680	1	355	8	26	1	1,927	144	-	-	2,071	1,991
Slavonic Studies	797	4	63	-	(4)	-	764	96	-	-	860	963
Spanish and Portuguese	1,159	-	6	-	(3)	-	1,124	38	-	-	1,162	1,256
Theoretical and Applied Linguistics	1,583	1	1,040	3	2	-	2,134	494	-	-	2,628	3,123
	33,102	1,446	8,282	560	1,433	512	37,571	7,763	-	-	45,334	45,707

	Costs by activity (£000) 2020-21						C	osts by type (
	Academic departments	Academic services	Research grants and contracts	Other activities	Administration & central services	Premises	Staff costs	Other operating expenses	Depreciation	Interest payable	Total costs £000 2020-21	Total costs £000 2019-20
SCHOOL OF THE HUMANITIES AND SOCIAL SCIENCES	1,495	-	199	-	(407)	241	1,332	196	-	-	1,529	1,339
African Studies Centre	38	3	30	-	1	-	172	(100)	-	-	73	232
Archaeology	2,945	2	1,107	1,245	54	200	4,476	1,050	27	-	5,554	5,998
Biological Anthropology	-	-	(17)	-	-	-	-	(17)	-	-	(17)	6
Centre for South Asian Studies	63	5	-	-	-	-	51	17	-	-	68	108
Criminology	2,836	11	590	22	86	58	2,704	898	-	-	3,602	4,312
Development Studies	517	-	92	-	11	-	561	58	-	-	620	787
Economics	5,859	2	1,146	(36)	153	127	6,030	1,222	-	-	7,252	7,174
Education	7,452	12	2,997	1,515	531	262	9,621	3,148	-	-	12,770	12,210
History	7,175	11	750	4	149	107	7,356	814	25	-	8,195	8,378
History and Philosophy of Science	2,009	18	518	3	133	39	2,212	510	-	-	2,721	2,734
Human, Social, and Political Science	1,211	-	-	-	4	59	1,214	60	-	-	1,275	1,031
Land Economy	3,358	2	872	535	23	13	4,117	687	-	-	4,804	4,598
Latin-American Studies	141	-	126	1	-	-	168	100	-	-	268	272
Lauterpacht Research Centre for International Law	(94)	-	-	215	16	426	114	450	-	-	564	313
Law	7,210	27	435	95	207	126	7,047	1,052	-	-	8,100	7,843
McDonald Institute for Archaeological Research	672	33	2,467	105	44	34	2,013	1,306	36	-	3,355	2,943
Museum of Archaeology and Anthropology	-	1,285	99	43	15	23	1,302	163	-	-	1,465	1,253
Politics and International Studies	6,251	13	1,291	209	261	2	5,099	2,929	-	-	8,027	5,719
Social Anthropology	1,705	3	834	(4)	132	3	2,117	555	-	-	2,672	2,470
Sociology	1,557	-	840	13	120	14	2,180	363	-	-	2,543	2,879
	-											-
	52,400	1,427	14,376	3,965	1,533	1,734	59,886	15,461	88	-	75,440	72,599
SCHOOL OF THE PHYSICAL SCIENCES	(194)	-	13	-	-	-	(402)	222	-	-	(180)	(1,663)
Applied Mathematics and Theoretical Physics	7,418	5	6,930	28	451	29	11,176	3,517	168	-	14,861	14,625
Astronomy	3,061	56	9,978	41	215	141	5,733	7,691	69	-	13,492	9,627
Chemistry	10,915	63	18,295	630	771	1,053	17,009	13,002	1,716	-	31,727	29,579
Earth Sciences	7,356	67	2,567	296	301	631	7,444	3,581	193	-	11,217	11,218
Geography	5,870	188	2,317	80	280	146	6,765	2,072	44	-	8,882	9,469
Isaac Newton Institute for Mathematical Sciences	732	-	1,455	21	4	55	978	1,208	63	19	2,268	2,460
Materials Science and Metallurgy	6,256	4	6,840	114	141	364	7,741	3,068	2,910	-	13,718	11,915
Centre for Mathematical Sciences	220	-	-	8	2	358	381	207	-	-	588	586
Physics	16,768	12	19,373	1,230	1,274	1,062	21,527	14,802	3,389	-	39,718	41,988
Pure Mathematics and Mathematical Statistics	5,268	1	2,698	10	385	6	7,181	1,188	-	-	8,369	8,809
West Cambridge Catering	-	-	-	98	-	-	78	20	-	-	98	193
	(2.17)				2 07 1		0.5.41	50.550	0.5			100.007
	63,670	396	70,466	2,556	3,824	3,845	85,611	50,578	8,552	19	144,758	138,806

		Costs by activity (£000) 2020-21							Costs by type (£000) 2020-21				
	Academic departments	Academic services	Research grants and contracts	Other activities	Administration & central services	Premises	Staff costs	Other operating expenses	Depreciation	Interest payable	Total costs £000 2020-21	Total costs £000 2019-20	
SCHOOL OF TECHNOLOGY	. 797	-	-	-	-	-	638	159	• -		797	3,336	
Chemical Engineering and Biotechnology	5,764	30	5,091	249	292	359	7,036	4,185	564	-	11,784	12,716	
Computer Science and Technology	9,121	1	6,963	21	657	270	12,134	4,759	140	-	17,033	14,580	
Engineering	32,366	91	30,108	1,901	1,374	1,344	43,826	18,766	4,591	-	67,183	69,143	
Judge Business School	31,724	840	1,362	6,450	3,338	882	24,697	19,899	-	-	44,596	43,508	
Institute for Sustainability Leadership	3,566	20	852	6,070	34	3,844	6,400	7,986	-	-	14,386	10,088	
	83,338	982	44,376	14,691	5,695	6,699	94,731	55,754	5,295	-	155,779	153,371	
SCHOOL OF THE BIOLOGICAL SCIENCES	8,302	-	244	36	312	5,288	3,411	10,770	-	-	14,181	5,436	
Biochemistry	6,191	8	9,861	791	252	395	10,797	4,823	1,877	-	17,498	18,209	
Botanic Garden	-	634	-	673	2	1,189	1,923	566	10	-	2,498	2,512	
Centre for Family Research	(2)	-	462	6	-	1	377	90	-	-	467	535	
Genetics	2,841	-	4,345	103	108	215	5,625	1,745	242	-	7,612	8,423	
MRC Toxicology Unit	(1)	-	8,688	7	-	164	3,748	3,823	1,287	-	8,857	9,136	
Pathology	5,457	2	9,203	629	654	289	9,986	5,960	289	-	16,235	14,378	
Pharmacology	2,043	2	2,267	19	140	46	2,746	1,685	85	-	4,516	4,602	
Physiology, Development and Neuroscience	6,751	14	8,638	280	220	314	11,506	3,965	746	-	16,216	16,542	
Plant Sciences	2,681	3	10,437	281	63	797	7,886	6,184	192	-	14,262	12,236	
Psychology	3,473	-	4,249	63	47	145	6,351	1,540	86	-	7,977	8,544	
Sainsbury Laboratory	(329)	1	12,806	164	3	187	5,285	6,432	1,116	-	12,833	12,575	
Stem Cell Institute	823	-	6,175	110	31	41	4,114	2,733	332	-	7,179	7,614	
Veterinary Medicine	5,992	17	5,184	7,171	784	486	12,549	6,994	92	-	19,635	18,728	
Wellcome Trust Cancer Research UK Gurdon Institute	1,766	8	12,108	329	85	85	7,869	5,820	693	-	14,382	13,294	
Zoology	4,700	3	6,761	52	258	390	7,716	4,299	150	-	12,165	13,166	
	50,688	692	101,428	10,714	2,959	10,032	101,889	67,429	7,197	-	176,513	165,930	
												_	

		Costs by activity (£000) 2020-21							Costs by type (£000) 2020-21				
	Academic departments	Academic services	Research grants and contracts	Other activities	Administration & central services	Premises	Staff costs	Other operating expenses	Depreciation	Interest payable	Total costs £000 2020-21	Total costs £000 2019-20	
SCHOOL OF CLINICAL MEDICINE	24,236	6	745	191	579	1,689	21,841	5,103	503	-	27,447	27,714	
Clinical Biochemistry	4,734	_	9,693	743	56	52	9,307	5,653	319	-	15,278	16,342	
Clinical Neurosciences	4,268	2	19,049	460	74	101	14,731	8,529	693	-	23,953	24,441	
CRUK Cambridge Institute	310	10	29,169	1,570	790	3,297	16,647	16,488	2,011	-	35,146	35,497	
Haematology	1,671	4	13,536	88	13	20	7,146	8,076	111	-	15,333	15,057	
Medical Genetics	1,230	-	1,143	472	-	1	2,083	752	12	-	2,846	3,816	
Medicine	9,026	19	38,177	(50)	51	56	21,516	24,248	1,514	-	47,278	32,390	
MRC Biostatistics Unit	66	-	4,364	4	28	-	3,482	784	196	-	4,462	4,078	
MRC Cancer Unit	420	-	7,390	126	61	98	4,406	3,543	146	-	8,095	7,793	
MRC Cognition and Brain Sciences Unit	(516)	25	9,292	61	(7)	-	6,123	2,035	698	-	8,856	9,260	
MRC Epidemiology Unit	636	-	11,754	107	49	30	7,606	4,800	171	-	12,577	11,948	
MRC Mitochondrial Biology Unit	103	-	7,310	(6)	-	5	3,759	3,030	623	-	7,412	6,575	
Obstetrics and Gynaecology	748	-	1,250	18	1	1	1,300	699	21	-	2,020	1,660	
Oncology	533	6	13,649	-	(28)	830	8,366	6,541	84	-	14,991	13,924	
Paediatrics	860	1	2,832	12	1	-	2,630	1,012	65	-	3,707	3,615	
Psychiatry	1,448	-	6,075	(24)	17	24	5,700	1,841	-	-	7,541	9,125	
Public Health and Primary Care	5,224	15	18,536	1,565	2,689	51	13,859	14,268	(46)	-	28,080	25,694	
Radiology	720	1	1,923	87	20	1	2,239	488	25	-	2,752	3,007	
Surgery	1,993	-	3,404	40	1	2	3,299	2,099	42	-	5,440	5,595	
Translational Research Hub	(196)	-	784	1,093	11	-	676	1,015	-	-	1,691	1,487	
Cambridge Institute for Medical Research	2,711	1	12,074	192	89	486	8,750	6,403	399	-	15,553	15,306	
Institute of Public Health	19	-	382	-	-	-	346	55	-	-	401	937	
	60,244	90	212,531	6,749	4,495	6,744	165,812	117,462	7,587	-	290,859	275,261	
OTHER ACADEMIC INSTITUTIONS Institute of Continuing Education	7,992	(4)	(4)	590	236	491	5,007	4,293	-	_	9,301	7,913	
Institute of Community Education	,,,,,=	(.)	(.)	0,00	200		2,007	.,275			3,001	7,510	
HRH Prince Alwaleed Bin Talal Centre of Islamic Studies	428	-	-	-	83	-	300	212	-	-	511	544	
	8,420	(4)	(4)	590	319	491	5,307	4,505	-	-	9,812	8,457	
TOTAL ACADEMIC DEPARTMENTS AND OTHER	-												
ACADEMIC INSTITUTIONS	351,862	5,029	451,455	39,825	20,258	30,057	550,807	318,952	28,719	19	898,495	860,131	

		С	osts by activit	y (£000) 20	20-21		C	osts by type (
	Academic departments	Academic services	Research grants and contracts	Other activities	Administration & central services	Premises	Staff costs	Other operating expenses	Depreciation	Interest payable	Total costs £000 2020-21	Total costs £000 2019-20
ACADEMIC SERVICES	-							-	-			
University Library	-	16,526	2,720	754	38	712	11,398	9,252	100	-	20,749	19,244
Affiliated Libraries	-	4,543	-	4	2	48	3,582	1,015	-	-	4,597	4,493
Central Science Library	-	5,218	-	-	-	-	-	5,218	-	-	5,218	5,140
Medical Library	-	334	-	6	-	25	308	56	-	-	364	347
Fitzwilliam Museum	-	6,360	244	326	44	2,332	6,838	2,411	57	-	9,305	8,352
Hamilton Kerr Institute	-	537	154	253	37	38	642	364	12	-	1,017	903
Kettle's Yard	-	1,335	-	241	13	110	1,248	446	6	-	1,699	2,135
Biomedical Services	-	1,318	-	426	322	1,633	6,450	(4,057)	1,307	-	3,700	7,495
Information Services	-	7,698	1,210	2,655	11,625	3,361	17,960	6,261	2,328	-	26,549	27,477
TOTAL ACADEMIC SERVICES	-	43,869	4,328	4,665	12,081	8,259	48,426	20,966	3,810	- ,	73,198	75,586
STAFF AND STUDENT SERVICES												
Accommodation Service	-	-	-	52	295	20	293	74	_	-	367	557
ADC Theatre	_	-	-	122	166	20 72	178	182	-	_	360	450
Careers Service	-	4	-	75	1,414	2	1,343	152	-	_	1,495	1,986
Counselling Service	-		-	-	1,107	2	· · ·	98	-	-	1,109	1,092
Disability Resource Centre	-	-	-	-	620	-	128	492	-	-	620	929
Sports Service	-	-	-	539	641	611	1,412	379	-	-	1,791	2,164
University Centre	-	-	-	1,321	1	162	1,479	5	2	-	1,485	3,394
University Childcare Office	-	-	-	48	57	1,401	(57)	1,564	-	-	1,507	145
TOTAL STAFF AND STUDENT												
SERVICES	-	4	-	2,157	4,301	2,270	5,786	2,946	2		8,734	10,717
					,		*	,			· · · · ·	<u> </u>

		С	osts by activit	y (£000) 202	20-21		С	osts by type (
CENTRAL ADMINISTRATIVE DEPARTMENTS	Academic departments	Academic services	Research grants and contracts	Other activities	Administration & central services	Premises	Staff costs	Other operating expenses	Depreciation	Interest payable	Total costs £000 2020-21	Total costs £000 2019-20
Academic Division	-	1	8,826	2	984	8	2,683	7,137	-	-	9,821	12,705
Cambridge Admissions Office	-	-	-	27	5,348	-	1,359	4,016	-	-	5,376	5,477
Central Administration	-	2	-	2	31,342	71,104	8,127	94,295	-	28	102,450	32,447
Development and Alumni Relations	-	29	-	23	12,964	16	7,408	5,624	-	-	13,032	14,161
Estate Management	-	-	-	742	14,388	97,481	11,672	46,358	54,583	-	112,612	113,278
Finance	-	-	-	-	11,218	(77,406)	8,478	(74,665)	-	-	(66,187)	9,283
Gift Registry	-	-	-	-	(50)	-	-	(50)	-	-	(50)	(49)
Human Resources	-	-	283	30	5,592	30	9,204	(3,268)	-	-	5,936	4,454
Investment Office	-	1	-	-	259	342	(146)	748	-	-	602	2,129
Legal Services Office	-	-	-	-	2,432	-	813	1,619	-	-	2,432	1,857
Occupational Health and Safety Service	-	1	-	3	501	1,433	2,184	(245)	-	-	1,938	2,198
Office of External Affairs and Communication	-	-	(4)	-	3,329	-	2,548	778	-	-	3,326	3,289
Pensions & Gratuities	-	-	-	-	-	-	-	-	-	-	-	-
Postdoctoral Affairs	-	-	11	45	534	3	498	95	-	-	593	1,041
Research Operations Office	-	-	221	-	7,508	2	6,411	1,319	-	-	7,730	6,622
Registrary's Office	-	-	-	-	1,649	8	1,141	516	-	-	1,657	1,203
Security Office	-	-	-	2	116	1,326	1,369	75	-	-	1,444	1,455
Student Registry	-	-	-	2	8,145	5	5,560	2,591	-	-	8,151	6,485
UAS Office	-	-	-	3	(872)	-	143	(1,012)	-	-	(869)	3,357
Vice Chancellor's Office	-	-	-	9	2,218	23	2,091	159	-	-	2,250	2,201
TOTAL CENTRAL												
ADMINISTRATIVE DEPARTMENTS		34	9,337	890	107,605	94,375	71,543	86,090	54,583	28	212,244	223,593
	-											

		С	osts by activit	y (£000) 202	20-21		С	osts by type (
OTHER	Academic departments	Academic services	Research grants and contracts	Other activities	Administration & central services	Premises	Staff costs	Other operating expenses	Depreciation	Interest payable	Total costs £000 2020-21	Total costs £000 2019-20
OTHER												
University Farm	-	-	-	1,177	7	433	229	1,306	82	-	1,617	1,705
Payments to colleges	-	-	-	-	-	-	-	80,441	-	-	80,441	77,522
Balance sheet adjustments	-	-	-	-	4,781	-	-	2,088	-	2,693	4,781	(3,186)
USS provision movement	-	-	-	-	-	-	(2,077)	-	-	1,156	(921)	(140,282)
CPS provision movement	-	-	-	-	-	-	15,275	-	-	10,972	26,247	23,912
Bond interest	-	-	-	-	-	-	-	-	-	38,121	38,121	119,894
	-			1,177	4,788	433	13,427	83,835	82	52,942	150,286	79,565
		-	-	1,1//	4,/88	433	13,427	83,833	82	52,942	130,280	/9,303
Total	351,862	48,936	465,120	48,714	149,033	135,394	689,989	512,789	87,196	52,989	1,342,957	1,249,592
Subsidiary companies Intercompany eliminations for Academic Group	8,988 (4,497)	(266)	7,385 (955)	28,443 (5,730)	10,750 (1,063)	136,043 (136,984)	18,353	170,603 (160,339)	1,215 (433)	53 (38)	190,223 (160,803)	149,248 (121,584)
Total excluding Associated Trusts, Cambridge Assessment and Press	356,353	48,670	471,550	71,427	158,720	134,453	708,342	523,053	87,978	53,004	1,372,377	1,277,256
Associated Trusts	-	-	-	-	40,161	-	1,274	37,783	36	-	39,092	44,418
Cambridge Assessment	-	-	-	381,897	-	-	156,513	242,482	12,262	196	411,452	574,685
Cambridge University Press	-	-	-	286,946	-	9,785	124,433	169,224	4,093	2,437	300,187	330,942
Intercompany eliminations for Associated Trusts, Cambridge												
Assessment and Press	-	-	-	(3,143)	(27,452)	-	-	(49,811)	-	-	(49,811)	(257,696)
Group Totals as reported in Section E	356,353	48,670	471,550	737,127	171,429	144,238	990,562	922,731	104,369	55,637	2,073,297	1,969,605

32 CAMBRIDGE UNIVERSITY REPORTER

Section D: Expenditure by Institution (detailed)

This analysis takes into account financial accounting adjustments in respect of: the elimination of internal charges; capital expenditure; and depreciation.

	respect of: the elimination of internal charges; capital expenditure; and o Expenditure: Academic departments / services (£000) Other		0)	Ex		ther services ren	dered (£000)		Exp		arch grants and o	ontracts (£000)	Income: Other services rendered (£000)		Income: Research grants and contracts (£000)				
		Other operating		Total	Total		Other operating		Total	Total		Other operating		Total	Total	Total	Total	Total	Total
	Staff costs	expenses	Depreciation	2020-21		Staff costs		Depreciation	2020-21	2019-20	Staff costs	expenses	Depreciation	2020-21	2019-20	2020-21	2019-20	2020-21	2019-20
ACADEMIC DEPARTMENTS																			
SCHOOL OF ARTS AND HUMANITIES	675	814	-	1,489	1.038	-	18	-	18	124	-	-	-	-	. 1	63	10	1	-
Anglo-Saxon, Norse and Celtic	814	86	-	900	927	-	1	-	1	1	252	44	-	296	258	2	1	404	319
Architecture	1,590	(85)	-	1,505	2,047	86	72	-	158	150	220	20	-	240	601	215	166	467	839
Architecture and History of Art	299	38	-	337	403	20	19	-	39	(424)	-	-	-	-	-	42	(163)	-	-
Asian and Middle Eastern Studies	379	175	-	554	482	-	-	-	-	9	419	63	-	482	541	-	5	627	726
Centre for the Future of Intelligence	37	16	-	53	111	-	-	-	-	(1)	1,570	813	-	2,383	1,989	1	13	2,578	3,340
Centre for Research in the Arts, Social Sciences and Humanities	433	509	-	942	634	-	6	-	6	14	1,169	238	-	1,407	1,285	14	34	1,092	1,213
Classics and Classical Archaeology	3,700	311	-	4,011	3,822	-	6	-	6	5	641	21	-	662	712	9	5	834	877
Divinity	2,496	352	-	2,848	2,695	2	2	-	4	18	226	58	-	284	376	4	11	372	461
East Asian Studies	1,531	74	-	1,605	1,625	1	-	-	1	13	-	-	-	-	-	7	2	-	-
English	4,512	413	-	4,925	4,807	-	-	-	-	4	153	139	-	292	299	-	8	195	327
French	1,488	16	-	1,504	1,606	-	-	-	-		139	-	-	139	38	-	-	189	81
German and Dutch	1,006	35	-	1,041	994	-	-	-	-		36	-	-	36	36	-	-	35	49
History of Art	757	113	-	870	934	-	2	-	2		97	16	-	113	79	5	-	104	79
Italian	771	3	-	774	756	-	-	-	-	-	7	64	-	71	103	-	-	74	129
Middle Eastern Studies	1,226	23	-	1,249	1,383	-	49	-	49	(1)	-	-	-	-	-	19	19	-	-
Modern and Medieval Languages and Linguistics	1,100	272	-	1,372	1,213		-	-	-	1	-	-	-	-	-	6	12	-	(250)
Music	1,669	234	-	1,903	1,784	1	10	-	11	19	372	42	-	414	499	11 9	21	517	622
Philosophy Slavonic Studies	1,578 706	102 92	-	1,680 798	1,537 888	2	5	-	/	1	347 58	8 4	-	355	395	9	16	462 63	449 74
Slavonic Studies Spanish and Portuguese		92 35	-			-	-	-	-	1	28	-	-	62 6	72 4	-	1	63 24	74 48
	1,124 1,432	35 151	-	1,159 1,583	1,241	-	- 3	-	- 3	- 9	- 701	6	-	1,039		- 7	-		
Theoretical and Applied Linguistics			-	· · · · ·	1,424	-		-	-			338			1,656	· · · ·	0	1,661	2,417
-	29,323	3,779	-	33,102	32,351	112	193	-	305	(57)	6,407	1,874	-	8,281	8,943	414	167	9,699	11,800
SCHOOL OF THE HUMANITIES AND SOCIAL SCIENCES	1,153	342	-	1,495	1,059	-	-	-	-	2	151	49	-	200	86	-	2	61	2
African Studies Centre	172	(134)	-	38	180	-		-	-		-	30	-	30	51	-	-	10	15
Archaeology	2,870	48	27	2,945	3,675	807	438	-	1,245	802	788	319	-	1,107	1,304	1,017	796	1,487	1,724
Biological Anthropology	-	-	-	-		-	-	-	-		-	(17)	-	(17)	6	-	-	-	-
Centre for South Asian Studies	51	12	-	63	100	-	-	-	-	4	-	-	-		-	-	3	-	-
Criminology	2,253	583	-	2,836	3,253	4	6	-	10	34	394	196	-	590	799	17	25	875	1,103
Development Studies	472	46	-	518	575	-	-	-	-	-	90	2	-	92	189	-	-	134	241
Economics	5,062	797	-	5,859	5,922	(27)	7	-	(20)	129	908	238	-	1,146	757	10	28	1,287	845
Education	7,092	360	-	7,452	6,687	760	750	-	1,510	2,381	1,682	1,315	-	2,997	2,246	1,272	1,291	4,426	2,784
History	6,601	550	25	7,176	7,164	-	-	-	-	12	663	88	-	751	935	3	13	986	1,206
History and Philosophy of Science	1,832	178	-	2,010	1,973	-	2	-	2	13	348	170	-	518	513	2	2	607	558
Human, Social, and Political Science	1,201	10	-	1,211	982	-	-	-	-		-	-	-	-	-	-	-	-	-
Land Economy	3,046	312	-	3,358	3,105	316	219	-	535	484	755	117	-	872	898	698	583	1,131	1,084
Latin-American Studies	114	27	-	141	224	-	-	-	-		53	72	-	125	38	-	-	172	76
Lauterpacht Research Centre for International Law	92	(186)	-	(94)	93	21	194	-	215	94	-	-	-	-	-	29	48	-	-
Law	6,605	606		7,211	6,917	1	91	-	92	126	397	39	-	436	458	107	116	729	713
McDonald Institute for Archaeological Research	545	118	9	672	997	9	93	-	102	106	1,430	1,011	27	2,468	1,712	104	89	3,314	3,712
Museum of Archaeology and Anthropology	1.025												ACADEMIC SER		1.00.1			1.000	1.000
Politics and International Studies	4,033	2,218	-	6,251	4,011	131	76	-	207	220	934	357	-	1,291	1,094	230	214	1,990	1,500
Social Anthropology	1,410	295	-	1,705	1,658	-	(4)	-	(4)	28	708	126	-	834	728	(6)	9	1,036	802
Sociology	1,361	195	-	1,556	1,641	-	12	-	12	3	819	21	-	840	1,104	6	8	1,307	1,162
-	45,965	6,377	61	52,403	50,216	2,022	1,884	-	3,906	4,438	10,120	4,133	27	14,280	12,918	3,489	3,227	19,552	17,527

Section D: Expenditure by Institution (detailed), continued

	Expenditure: Academic departments / services (£000) Other				E	xpenditure: O Other	Other services ren	dered (£000)		Exp	oenditure: Reso Other	earch grants and co	Income: Othe rende (£00	red	Income: Research grants and contracts (£000)				
	Staff costs	operating expenses	Depreciation	Total 2020-21	Total 2019-20	Staff costs	operating expenses	Depreciation	Total 2020-21	Total 2019-20	Staff costs	operating expenses	Depreciation	Total 2020-21	Total 2019-20	Total 2020-21	Total 2019-20	Total 2020-21	Total 2019-20
SCHOOL OF THE PHYSICAL SCIENCES	(115)	221		(10.0)	(1.670)						12			12				12	
Applied Mathematics and Theoretical Physics	(415) 6,372	221 944	- 102	(194) 7,418	(1,679) 7,740	- 2	25	-	- 27	307	13 4,799	2.066	- 65	13 6.930	6.099	- 90	- 145	13 8.663	- 7,132
Applied Mathematics and Theoretical Physics Astronomy	2,296	738	28	3,062	3,175	12	25 26	-	38	14	3,239	2,066	41	6,930 9,978	5,883	31	23	8,003	7,132
Chemistry	8,044	2.229	642	10,915	10.402	40	462	-	502	323	8,103	9,119	1.073	18.295	16.858	340	378	21,490	18.121
Earth Sciences	5,421	1,742	193	7,356	7,164	110	142	-	252	246	1.604	9,119	1,075	2,568	3,061	188	407	3,555	3,842
	5,421 4,640	1,742	22	5,870	6,143	61	142	-	232 72	240 154	1,604	964 485	23	2,308	2,379	46	407 146	2,914	3,842 3,186
Geography Isaac Newton Institute for Mathematical Sciences	4,640	241		733	0,143 684	01		-			486	485 898	23 52	1,436		40	140	2,914	
			-			- 18	- 88	-	- 106	15			2,290	,	1,444	1(7		· · · ·	1,824
Materials Science and Metallurgy	4,091 130	1,545 90	619	6,255 220	5,581 91	18	88	-	106	96 36	3,383	1,166		6,839	5,662	167	260 6	9,968	8,795
Centre for Mathematical Sciences	130	90 5,169	1,123			- 84	1.031	-	/		10.276	6,833	2,264	- 19.373	20.864	- 1.596	-	26,996	- 29.099
Physics	.,	5,169		16,768	17,426		1,031	-	1,115	1,042 51	.,	6,833 220	2,264			1,596	1,310		
Pure Mathematics and Mathematical Statistics	4,696	572	-	5,268	4,947	6	2	-	8	51	2,478	220	-	2,698	3,351	26	60	3,027	3,516
	46,243	14,699	2,729	63,671	61,674	333	1,794		2,127	2,284	36,191	28,449	5,808	70,448	65,601	2,485	2,749	90,401	82,837
SCHOOL OF TECHNOLOGY	638	159	-	797	3.335	_	-			-	-	-	_	-			-	56	-
Chemical Engineering and Biotechnology	3,891	1,736	138	5,765	6,286	30	182	_	212	(81)	2,852	1,812	426	5,090	5,590	166	147	7,296	7,365
Computer Science and Technology	6,782	2,227	112	9,121	7,434	(3)	17	-	14	15	5,244	1,691	28	6,963	6,373	95	52	10,549	11,166
Engineering	25.019	6,584	762	32,365	30,590	484	956	-	1.440	2,678	17,219	9,061	3,828	30,108	32,162	1.501	1,768	43,570	40,215
Judge Business School	19,959	11,765	-	31,724	33,643	3,631	2,447	-	6,078	2,800	814	548	-	1,362	1,164	6,591	3,134	2,039	1,786
Institute for Sustainability Leadership	1,502	2,064	-	3,566	2,710	4,412	1,575	-	5,987	6,561	430	422	-	852	478	8,585	6,795	994	912
	57,791	24,535	1,012	83,338	83,998	8,554	5,177	-	13,731	11,973	26,559	13,534	4,282	44,375	45,767	16,938	11,896	64,504	61,444
SCHOOL OF THE BIOLOGICAL SCIENCES	3,206	5,096	-	8,302	4,982	-		-	-		194	50	-	244	214	-	-	244	214
Biochemistry	5,794	(154)	551	6,191	6,913	1	768	-	769	668	4,679	3,856	1,326	9,861	10,062	647	675	11,043	10,484
Botanic Garden											Sec	e below under	ACADEMIC SER	RVICES					
Centre for Family Research	2	(4)	-	(2)	9	-		-	-	1	375	87	-	462	521	-	3	611	612
Genetics	2,758	17	65	2,840	3,305	(3)	102	-	99	249	2,724	1,444	176	4,344	4,506	389	437	5,194	5,158
MRC Toxicology Unit	170	(171)	-	(1)	112	11	(4)	-	7	(11)	3,567	3,834	1,287	8,688	9,029	10	(30)	10,113	8,824
Pathology	4,929	325	203	5,457	5,335	-	569	-	569	438	4,810	4,307	86	9,203	7,664	646	459	10,327	8,812
Pharmacology	1,836	154	52	2,042	2,336	-	19	-	19	90	885	1,350	32	2,267	1,938	51	99	2,917	2,289
Physiology, Development and Neuroscience	6,147	357	247	6,751	6,910	-	228	-	228	76	5,155	2,985	498	8,638	8,871	150	285	9,432	10,127
Plant Sciences	2,997	(431)	115	2,681	3,277	-	182	-	182	77	4,770	5,590	77	10,437	8,394	511	100	12,502	10,087
Psychology	2,997	443	33	3,473	3,745	34	23	-	57	84	3,192	1,004	53	4,249	4,545	56	150	5,377	5,975
Sainsbury Laboratory	108	(440)	2	(330)	-	-	72	-	72	6	5,101	6,593	1,112	12,806	12,337	73	11	12,587	11,782
Stem Cell Institute	802	(132)	153	823	949	17	82	-	99	83	3,295	2,700	180	6,175	6,382	146	122	6,718	7,670
Veterinary Medicine	5,813	104	75	5,992	5,671	4,422	2,735	-	7,157	6,372	2,204	2,963	18	5,185	5,440	5,880	4,126	6,705	6,845
Wellcome Trust Cancer Research UK Gurdon Institute	498	1,099	169	1,766	1,242	71	248	-	319	143	7,243	4,340	524	12,107	11,641	452	322	12,600	11,619
Zoology	3,445	1,221	34	4,700	4,694	1	9	-	10	(1)	3,919	2,726	116	6,761	7,826	19	(3)	7,085	9,185
	41,502	7,484	1,699	50,685	49.480	4,554	5.033	-	9,587	8,275	52,113	43.829	5,485	101.427	99,370	9.030	6.756	113,455	109.683

34 CAMBRIDGE UNIVERSITY REPORTER

Section D: Expenditure by Institution (detailed), continued

	Expenditure: Academic departments / services (£000) Other					Ex		ther services ren	dered (£000)		Exp		earch grants and c	contracts (£000)	Income: Other services rendered (£000)		Income: Research grants and contracts (£000)	
		operating		Total	Total		Other operating		Total	Total		Other operating		Total	Total	Total	Total	Total	Total
	Staff costs	expenses	Depreciation	2020-21	2019-20	Staff costs	expenses	Depreciation	2020-21	2019-20	Staff costs	expenses	Depreciation	2020-21	2019-20	2020-21	2019-20	2020-21	2019-20
SCHOOL OF CLINICAL MEDICINE	21,239	2,902	95	24,236	23,811	(6)	86	-	80	237	198	139	408	745	1,614	163	271	516	212
Clinical Biochemistry	3,517	1,171	45	4,733	4,214	8	704	-	712	755	5,781	3,639	273	9,693	11,005	640	703	11,145	11,562
Clinical Neurosciences	4,366	(255)	157	4,268	5,050	32	392	-	424	203	10,327	8,185	536	19,048	18,974	603	545	22,324	22,526
CRUK Cambridge Institute	2,325	(2,468)	454	311 1.671	910	120	1,603	-	1,723	914 121	13,765	13,847	1,558	29,170	33,826	1,016	835	29,145	33,909
Haematology Medical Genetics	1,626 1,349	(131)	38 12	1,671	2,851 1,412	/	79 472	-	86 472	705	5,513 733	7,950 409	73	13,536 1,142	12,037 1.583	147 489	210 459	14,793 1,273	13,100 1,712
Medicine	6,354	2,186	486	9,026	1,412 7,545	- 19	472 (79)	-	(60)	205	15,082	22,066	1,029	38,177	24,526	489	439	40,360	27,186
MRC Biostatistics Unit	4	2,180		65	97	3	(73)	-	4	205	3,475	693	196	4,364	3,906	23	31	4,625	4.007
MRC Cancer Unit	185	165	70	420	145	-	126	-	126	123	4,213	3,102	76	7,391	7,445	37	30	8,612	7,739
MRC Cognition and Brain Sciences Unit	130	(646)	-	(516)	193	-	59	-	59	58	5,992	2,601	698	9,291	8.637	49	37	9,953	9,939
MRC Epidemiology Unit	896	(332)	72	636	1,004	78	20	-	98	32	6,627	5,028	99	11,754	10,803	57	61	12,679	11,514
MRC Mitochondrial Biology Unit	-	103	-	103	85	-	(6)	-	(6)	27	3,759	2,933	617	7,309	6,458	27	15	7,292	6,178
Obstetrics and Gynaecology	609	140	-	749	709	-	18	-	18	(7)	691	538	21	1,250	954	13	10	1,326	1,136
Oncology	(72)	574	32	534	3,864	-	-	-	-	-	8,380	5,217	52	13,649	9,858	-	-	13,716	10,280
Paediatrics	997	(153)	16	860	821	- ,	10	-	10	9	1,633	1,150	49	2,832	2,762	11	6	3,011	2,994
Psychiatry	1,762	(314)	- ,	1,448	1,957	1	(26)	-	(25)	15	3,937	2,139	-	6,076	7,014	133	203	6,534	7,748
Public Health and Primary Care Radiology	3,714 763	1,505 (47)	4	5,223 719	4,776 785	117	1,442 87	-	1,559 87	681	10,000 1,476	8,587 425	(51) 22	18,536 1,923	17,392 2,190	2,038 126	915 5	19,219 2,120	19,286 2,127
Surgery	1.844	(47)	42	1.993	2.248	- 6	33	-	39	46	1,476	425	- 22	3,404	3.290	22	47	4,235	3.874
Translational Research Hub	1,044	(338)	-	(196)	(291)	111	982	-	1,093	865	423	361		784	911	668	1,712	795	772
Cambridge Institute for Medical Research	1,563	1,018	130	2,711	3,542	-	22	-	22	37	7,130	4,676	268	12,074	11,494	82	93	12,791	12,460
Institute of Public Health	48	(29)	-	19	259	-	-	-		36	298	84		382	592	-	55	537	683
-	53,361	5,226	1.656	60,243	65.987	496	6,025		6,521	5.087	110.882	95,724	5,924	212,530	197,271	6,523	6,599	227,001	210,944
-	55,501	5,220	1,000	00,245	05,707	470	0,025	-	0,521	5,007	110,002	75,724	5,724	212,550	197,271	0,525	0,077	227,001	210,744
OTHER ACADEMIC INSTITUTIONS										1									
Institute of Continuing Education	4,372	3,620	-	7,992	6,106	-	-	-	-	-	-	(4)	-	(4)	-	-	-	(4)	-
HRH Prince Alwaleed Bin Talal Centre of Islamic Studies	300	128	-	428	463	-	-	-	-	-	-	-	-	-	-	-	1	-	-
	4,672	3,748	-	8,420	6,569	-	-	-	-	-	-	(4)	-	(4)	-	-	1	(4)	-
TOTAL ACADEMIC DEPARTMENTS AND OTHER ACADEMIC	278,857	65,848	7,157	351,862	350,275	16,071	20,106	-	36,177	32,000	242,272	187,539	21,526	451,337	429,870	38,879	31,395	524,608	494,235
ACADEMIC SERVICES																			
University Library	10,215	5,764	87	16,066	14,244	239	490	-	729	838	316	2,391	13	2,720	3,346	496	724	3,019	3,349
Affiliated Libraries	3,582	961	-	4,543	4,451	-	3	-	3	7	-	-	-	-	-	1	10	-	-
Central Science Library	-	5,218	-	5,218	5,140	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Medical Library	308	26	-	334	328	-	5	-	5	3	-	-	-	-	- 1	10	4	-	-
Squire Law Library	-	-	-	-	-	-	-	-	-		-	-	-	-	- 1	-	-	-	-
Betty and Gordon Moore Library Botanic Garden	- 647	- (22)	- 10	635	- 560	- 378	- 285	-	- 663	693	-	-	-	-	-	1,045	- 708	-	-
Fitzwilliam Museum	5,100	(22)	10	6,360	6,086	61	283 252	-	313	340	- 76	130	37	243	244	296	275	630	- 368
Hamilton Kerr Institute	492	44	-	536	555	122	130	-	252	199	- 10	130	12	154	244	143	167	763	508 4
Kettle's Yard	1,171	164	-	1,335	1,680	47	175	-	222	273	-	-	-	-		245	291	-	-
Museum of Archaeology and Anthropology	1,192	92	-	1,284	992	-	43	-	43	37	54	45	-	99	82	65	66	96	152
Biomedical Services	6,149	(6,138)	1,307	1,318	5,986	(3)	374	-	371	98	-	-	-	-		342	111	-	-
Language Centre	1,296	29	-	1,325	1,418	12	5	-	17	84	-	-	-	-	-	23	103	-	-
Information Services	7,144	107	447	7,698	8,545	28	2,627	-	2,655	2,918	-	-	1,210	1,210	1,453	3,264	3,911	-	-
Departmental Libraries	579	1,705	-	2,284	2,386	-	-	-	-		-	-	-	-		-	-	-	-
TOTAL ACADEMIC SERVICES	37,875	9,191	1,870	48,936	52,371	884	4,389	-	5,273	5,490	446	2,708	1,272	4,426	5,126	5,930	6,370	4,508	3,873
OTHER																			
University Farm						229	864	82	1,175	1,597	-	-	-	-	-	1,238	1,124	-	-
Administrative departments						35	59	-	94	277	1,489	7,852	-	9,341	9,337	264	289	51,263	73,272
Staff and student facilities						409	418	-	827	1,958	-	-	-	-	-	822	1,702	-	-
										:									
						673	1,341	82	2,096	3,832	1,489	7,852	-	9,341	9,337	2,324	3,115	51,263	73,272
Section E: Expenditure by activity

14 to the consolidated financial statements	Or Staff costs	ther operating expenses	Depreciation	Interest payable	2021
	£000	£000	£000	£000	£000
Academic departments	290,088	59,072	7,193	-	356,353
Academic services	38,631	8,191	1,869	-	48,691
Payments to Colleges	-	80,441	-	-	80,441
Research grants and contracts	248,128	199,887	23,516	19	471,550
Other activities:	,	,	,		,
Examination and assessment services	156,548	213,088	12,262	1	381,899
Publishing and printing services	124,433	152,840	4,093	2,437	283,803
Other services rendered	23,429	32,803	505	-	56,73
Intellectual property	4,385	5,099	33	-	9,51
Residences, catering and conferences	2,668	2,504	-	-	5,17
Other activities total	311,463	406,334	16,893	2,438	737,128
Administration and central services:	- ,)	-)	,	,
Administration	52,370	12,569	671	2,721	68,33
General educational	6,874	70,231	36	_,,	77,14
Staff and student facilities	4,101	409	-	_	4,51
Development office	7,408	5,370	-	_	12,77
Other	(387)	9,353	(322)	_	8,64
Administration and central services total	70,366	97,932	385	2,721	171,404
Premises	18,853	70,872	54,513	2,721	144,23
Interest payable on bond liabilities	-		-	38,121	38,12
Pension cost adjustment re USS	(2,243)	-	-	1,367	(87
Pension cost adjustment re CPS	15,275	-	-	10,972	26,24
rension cost aujustinent re Cr 3	15,275	-	-	10,972	20,24
Total per income and expenditure account	990,561	922,729	104,369	55,638	2,073,29
ended 31 July 2020		Other			
	Staff	operating	Deprec-	Interest	2020
	costs	expenses	iation	payable	Tota
	£000	£000	£000	£000	£000
A andomia donante ante		(= (())	8,484		260.00
Academic departments	286,699	65,660	0,101	44	300,88
Academic departments Academic services	286,699 37,007	65,660 14,416	814	44 -	<i>,</i>
-	,	,	<i>,</i>	44 - -	52,23
Academic services	,	14,416	<i>,</i>	44 - - -	52,23 77,52
Academic services Payments to Colleges	37,007	14,416 77,522	814	44 - - -	52,23 77,52
Academic services Payments to Colleges Research grants and contracts	37,007	14,416 77,522	814	44 - - - 43	52,23 77,52 450,66
Academic services Payments to Colleges Research grants and contracts Other activities: Examination and assessment services	37,007 241,923	14,416 77,522 182,153	814 26,585	- -	52,23 77,52 450,66 366,73
Academic services Payments to Colleges Research grants and contracts Other activities:	37,007 241,923 143,768	14,416 77,522 182,153 210,641	814 26,585 12,287	- - - 43	52,23 77,52 450,66 366,73 307,98
Academic services Payments to Colleges Research grants and contracts Other activities: Examination and assessment services Publishing and printing services	37,007 241,923 143,768 119,324	14,416 77,522 182,153 210,641 181,686	814 26,585 12,287 4,120	- - - 43 2,850	52,23 77,52 450,66 366,73 307,98 51,30
Academic services Payments to Colleges Research grants and contracts Other activities: Examination and assessment services Publishing and printing services Other services rendered Intellectual property	37,007 241,923 143,768 119,324 17,962	14,416 77,522 182,153 210,641 181,686 32,876	814 26,585 12,287 4,120 459	43 2,850 6	52,23 77,52 450,66 366,73 307,98 51,30 6,59
Academic services Payments to Colleges Research grants and contracts Other activities: Examination and assessment services Publishing and printing services Other services rendered	37,007 241,923 143,768 119,324 17,962 4,375	14,416 77,522 182,153 210,641 181,686 32,876 2,110	814 26,585 12,287 4,120 459 77	- - 2,850 6 30 -	52,23 77,52 450,66 366,73 307,98 51,30 6,59 14,24
Academic services Payments to Colleges Research grants and contracts Other activities: Examination and assessment services Publishing and printing services Other services rendered Intellectual property Residences, catering and conferences	37,007 241,923 143,768 119,324 17,962 4,375 3,579	14,416 77,522 182,153 210,641 181,686 32,876 2,110 10,648	814 26,585 12,287 4,120 459 77 20	43 2,850 6	52,23 77,52 450,66 366,73 307,98 51,30 6,59 14,24
Academic services Payments to Colleges Research grants and contracts Other activities: Examination and assessment services Publishing and printing services Other services rendered Intellectual property Residences, catering and conferences Other activities total Administration and central services:	37,007 241,923 143,768 119,324 17,962 4,375 3,579 289,008	14,416 77,522 182,153 210,641 181,686 32,876 2,110 10,648 437,961	814 26,585 12,287 4,120 459 77 20	- - - 43 2,850 6 30 - 2,929	52,23 77,52 450,66 366,73 307,98 51,30 6,59 14,24 746,86
Academic services Payments to Colleges Research grants and contracts Other activities: Examination and assessment services Publishing and printing services Other services rendered Intellectual property Residences, catering and conferences Other activities total Administration and central services: Administration	37,007 241,923 143,768 119,324 17,962 4,375 3,579 289,008	14,416 77,522 182,153 210,641 181,686 32,876 2,110 10,648 437,961 1,248	814 26,585 12,287 4,120 459 77 20 16,963 726	- - 2,850 6 30 -	52,23 77,52 450,66 366,73 307,98 51,30 6,59 14,24 746,86 55,99
Academic services Payments to Colleges Research grants and contracts Other activities: Examination and assessment services Publishing and printing services Other services rendered Intellectual property Residences, catering and conferences Other activities total Administration and central services: Administration General educational	37,007 241,923 143,768 119,324 17,962 4,375 3,579 289,008 55,061 5,792	14,416 77,522 182,153 210,641 181,686 32,876 2,110 10,648 437,961 1,248 68,446	814 26,585 12,287 4,120 459 77 20 16,963	- - - 43 2,850 6 30 - 2,929	52,23 77,52 450,66 366,73 307,98 51,30 6,59 14,24 746,86 55,99 74,28
Academic services Payments to Colleges Research grants and contracts Other activities: Examination and assessment services Publishing and printing services Other services rendered Intellectual property Residences, catering and conferences Other activities total Administration and central services: Administration General educational Staff and student facilities	37,007 241,923 143,768 119,324 17,962 4,375 3,579 289,008 55,061 5,792 4,139	14,416 77,522 182,153 210,641 181,686 32,876 2,110 10,648 437,961 1,248 68,446 726	814 26,585 12,287 4,120 459 77 20 16,963 726	- - - 43 2,850 6 30 - 2,929	52,23 77,52 450,66 366,73 307,98 51,30 6,59 14,24 746,86 55,99 74,28 4,86
Academic services Payments to Colleges Research grants and contracts Other activities: Examination and assessment services Publishing and printing services Other services rendered Intellectual property Residences, catering and conferences Other activities total Administration and central services: Administration General educational	37,007 241,923 143,768 119,324 17,962 4,375 3,579 289,008 55,061 5,792 4,139 7,458	14,416 77,522 182,153 210,641 181,686 32,876 2,110 10,648 437,961 1,248 68,446 726 6,145	814 26,585 12,287 4,120 459 77 20 16,963 726 47 -	- - - 43 2,850 6 30 - 2,929	52,23 77,52 450,66 366,73 307,98 51,30 6,59 14,24 746,86 55,99 74,28 4,86 13,60
Academic services Payments to Colleges Research grants and contracts Other activities: Examination and assessment services Publishing and printing services Other services rendered Intellectual property Residences, catering and conferences Other activities total Administration and central services: Administration General educational Staff and student facilities Development office Other	$\begin{array}{c} 37,007\\ \\ 241,923\\ \hline 143,768\\ 119,324\\ 17,962\\ 4,375\\ 3,579\\ \hline 289,008\\ \hline 55,061\\ 5,792\\ 4,139\\ 7,458\\ (205)\\ \hline \end{array}$	14,416 77,522 182,153 210,641 181,686 32,876 2,110 10,648 437,961 1,248 68,446 726 6,145 12,041	814 26,585 12,287 4,120 459 77 20 16,963 726 47 - (323)	- - - - - - - - - - - - - - - - -	52,23 77,52 450,66 366,73 307,98 51,30 6,59 14,24 746,86 55,99 74,28 4,86 13,60 11,51
Academic services Payments to Colleges Research grants and contracts Other activities: Examination and assessment services Publishing and printing services Other services rendered Intellectual property Residences, catering and conferences Other activities total Administration and central services: Administration General educational Staff and student facilities Development office Other Administration and central services total	37,007 241,923 143,768 119,324 17,962 4,375 3,579 289,008 55,061 5,792 4,139 7,458 (205) 72,245	14,416 77,522 182,153 210,641 181,686 32,876 2,110 10,648 437,961 1,248 68,446 726 6,145 12,041 88,606	814 26,585 12,287 4,120 459 77 20 16,963 726 47 -	- - - 43 2,850 6 30 - 2,929	52,23 77,52 450,66 366,73 307,98 51,30 6,59 14,24 746,86 55,99 74,28 4,86 13,60 11,51 160,26
Academic services Payments to Colleges Research grants and contracts Other activities: Examination and assessment services Publishing and printing services Other services rendered Intellectual property Residences, catering and conferences Other activities total Administration and central services: Administration General educational Staff and student facilities Development office Other Administration and central services total Premises	$\begin{array}{c} 37,007\\ \\ 241,923\\ \hline 143,768\\ 119,324\\ 17,962\\ 4,375\\ 3,579\\ \hline 289,008\\ \hline 55,061\\ 5,792\\ 4,139\\ 7,458\\ (205)\\ \hline \end{array}$	14,416 77,522 182,153 210,641 181,686 32,876 2,110 10,648 437,961 1,248 68,446 726 6,145 12,041	814 26,585 12,287 4,120 459 77 20 16,963 726 47 - (323)	- - - - - - 2,929 (1,038) - - - - - - - - - - - - - - - - - - -	52,23 77,52 450,66 366,73 307,98 51,30 6,59 14,24 746,86 55,99 74,28 4,86 13,60 11,51 160,26 139,17
Academic services Payments to Colleges Research grants and contracts Other activities: Examination and assessment services Publishing and printing services Other services rendered Intellectual property Residences, catering and conferences Other activities total Administration and central services: Administration General educational Staff and student facilities Development office Other Administration and central services total Premises Interest payable on bond liabilities	37,007 241,923 143,768 119,324 17,962 4,375 3,579 289,008 55,061 5,792 4,139 7,458 (205) 72,245 19,354	14,416 77,522 182,153 210,641 181,686 32,876 2,110 10,648 437,961 1,248 68,446 726 6,145 12,041 88,606	814 26,585 12,287 4,120 459 77 20 16,963 726 47 -	- - - - - - - 2,929 (1,038) - - - - - - - - - - - - - - - - - - -	52,23 77,52 450,66 366,73 307,98 51,30 6,59 14,24 746,86 55,99 74,28 4,86 13,60 11,51 160,26 139,17 119,89
Academic services Payments to Colleges Research grants and contracts Other activities: Examination and assessment services Publishing and printing services Other services rendered Intellectual property Residences, catering and conferences Other activities total Administration and central services: Administration General educational Staff and student facilities Development office Other Administration and central services total Premises Interest payable on bond liabilities Pension cost adjustment re USS	37,007 241,923 143,768 119,324 17,962 4,375 3,579 289,008 55,061 5,792 4,139 7,458 (205) 72,245 19,354 - (167,316)	14,416 77,522 182,153 210,641 181,686 32,876 2,110 10,648 437,961 1,248 68,446 726 6,145 12,041 88,606	814 26,585 12,287 4,120 459 77 20 16,963 726 47 -	- - - - - - - - - - - - - - - - - - -	52,23 77,52 450,66 366,73 307,98 51,30 6,59 14,24 746,86 55,99 74,28 4,86 13,60 11,51 160,26 139,17 119,89 (161,80
Academic services Payments to Colleges Research grants and contracts Other activities: Examination and assessment services Publishing and printing services Other services rendered Intellectual property Residences, catering and conferences Other activities total Administration and central services: Administration General educational Staff and student facilities Development office Other Administration and central services total Premises Interest payable on bond liabilities	37,007 241,923 143,768 119,324 17,962 4,375 3,579 289,008 55,061 5,792 4,139 7,458 (205) 72,245 19,354	14,416 77,522 182,153 210,641 181,686 32,876 2,110 10,648 437,961 1,248 68,446 726 6,145 12,041 88,606	814 26,585 12,287 4,120 459 77 20 16,963 726 47 -	- - - - - - - 2,929 (1,038) - - - - - - - - - - - - - - - - - - -	360,88 52,23 77,52 450,66 366,73 307,98 51,30 6,59 14,24 746,86 55,99 74,28 4,86 13,60 11,51 160,26 139,17 119,89 (161,80 23,91)

Section E: Expenditure by activity, continued

Section L. Experiencie by activity, continued	2021 £000	2020 £000
ADMINISTRATION	2000	2000
Stipends and Wages	60,368	62,858
Depreciation	671	726
Insurance other than premises	1,305	948
Currency (gains) / losses	1,624	(2,542)
Bad debt provisions and write-offs	1,000	2,443
Other costs	32,315	17,440
Intercompany eliminations	(11,154)	(15,436)
Indirect Cost Contribution	(8,870)	(8,790)
VAT recovery Other recoveries and recharges	(8,928)	(1,581)
Other recoveries and recharges	68,331	(69)
	00,551	55,991
GENERAL EDUCATIONAL		
Bursaries, Scholarships, Prizes and Grants:		
Trust Funds	9,476	7,126
Donations	2,097	1,753
Payments to Associated Trusts	9,547	9,165
Other Other	17,196 8,952	13,614 10,516
Ottier		·
	47,268	42,174
Gates Cambridge Trust Other associated trusts:	9,620	9,793
Trust expenditure	29,800	31,483
Less funded by University (as above)	(9,547)	(9,165)
Group total	77,141	74,285
STAFF AND STUDENT FACILITIES		
Careers Service	1,356	1,482
Student Counselling Service	1,085	1,084
Sports Service	616	374
NI saving on membership salary exchange scheme	(7)	(16)
Disability Resource Centre	618	924
Occupational Health	328	405
Childcare Office NI saving on childcare salary exchange schemes	453 (398)	461 (420)
Accommodation Service	294	397
ADC Theatre	165	174
Other Facilities and Amenities	-	-
	4,510	4,865
DDEMAGEC		
PREMISES		
Rates	2,265	4,000
Rents	3,030	3,095
Insurance	1,978	1,946
Energy and water costs	23,725	21,306
Cleaning and custodial services	16,486	15,507
Depreciation of buildings Repairs and maintenance	54,609 32 361	53,636 29,385
Other Premises	32,361 9,785	29,385 10,297
Total	144,239	139,172
10001	1 ,2 <i>39</i>	137,172

Section F: Funding body grants

		2021 £000	2020 £000
Recu	rrent grants (included in income on receipt)		
Teaching	Teaching	17,845	18,921
Research	Research	133,711	137,578
	Non-formula funding:		
M&G	Museums, Galleries & Collections	2,116	2,116
		153,672	158,615
-	fic grants (included in income to the extent of expenditure in the year)		
	Amounts received in year:		
HEIF	Higher Education Innovation Fund	4,468	4,331
CIF	Capital Investment Fund (CIF)	19,760	18,066
CCF	Connecting Capability Fund	1,833	1,412
GCRF	Global Challenge Research Fund	4,331	5,369
NPIF	Industrial Strategy NPIF	1,036	959
NCOP	National Collaborative Outreach Programme	4,245	3,917
RED	Research England Development Fund	655	510
SPF	Strategic Priorities Fund	1,000	1,000
UKRPIF	UK Research Partner Investment Fund	22,000	18,845
WCL	World Class Laboratories Fund	2,847	-
OTHER	Other Funding	306	-
Grant	s received from Office for Students (OfS) and Research England (UKRI)		
	excluding funds received as agent	216,153	213,024
Speci	fic grants deferred		
	Net transfer to creditors for deferred income	(48,382)	(43,962)
		167,771	169,062
Capit	al grants released in year		
	Capital grants - equipment	78	82
	Capital grants - buildings	45,068	35,536
Total	OfS and UKRI grants included in income	212,917	204,680

Section G: Analysis of reserves

Section G: Analysis of reserves					
	Balance 31 July 2020	Surplus / (deficit) for the year *	Investment gain / (loss)	Other comprehensive income	Balance 31 July 2021
	£000	£000	£000	£000	£000
Reserves backed by fixed assets and heritage assets	2,397,215	111,250	_	-	2,508,465
North West Cambridge	(24,339)	(3,454)	(7,246)	-	(35,039)
Capital Fund	11,930	(49,052)	37,298	-	176
Other funds for land and buildings Capital investment fund (Chest Capital)	(15,465) 312,036	8,685 2,869	35,732	_	(6,780) 350,637
Investment gains attributable to the Chest	179,490	(2,656)	62,003	_	238,837
Venture capital fund	11,991	(174)	3,788	-	15,605
Less deficit on CPS	(776,959)	(26,247)	-	(4,456)	(807,662)
Less provision for USS deficit recovery payments	(157,055)	921	-	-	(156,134)
Reserves held centrally:	1,938,844	42,142	131,575	(4,456)	2,108,105
Buildings Maintenance Fund	(565)	1,218	_	_	653
Donations from University Companies	_	_	_	_	_
pending distribution to departments	18,958	167	-	-	19,125
Minor Works Fund	3,045	823	-	-	3,868
Studentships University Contribution Scheme	4,104 24,586	(831) 2,079	694 5,034	_	3,967 31,699
Bond Management Account		2,079	5,054	_	-
Strategic Planning Reserve (see Section H)	693	(311)	_	_	382
Special Fund	9,228	145	1,252	_	10,624
Specific donations	21,058	16,580	1,291	-	38,929
Contingency	26,916	729	-	_	27,645
Other	774,097	(7,033)	(54,231)	-	712,833
Research grant income recognised in advance of spend	44,475	3,043	-	_	47,518
Less provision against research grants and contracts	(6,106)	(4,390)	-	-	(10,496)
Less accrual for holiday pay	(6,500)	-	-	-	(6,500)
-	913,989	12,219	(45,960)	_	880,247
Departmental reserves:					
Accumulated Balances: School balances	22,414	9,401	_		31,815
Departmental balances	8,419	1,590	_	_	10,009
Donations from University companies	24,501	(929)	2,641	_	26,213
Specific donations	54,197	1,694	5,292	_	61,183
General donations	69,063	2,746	5,048	_	76,857
Equipment grants	5,619	(507)	-	-	5,112
Non-recurrent grants	9,941	2,166	_	-	12,107
Research Grant overheads and excess income	58,208	8,826	27	-	67,061
Departmental QR Research Training Support Grants	29,182 1,620	8,547 85	_ 48	_	37,729 1,753
Savings from unpaid leave of absence	4,504	665	40	_	5,169
Self-supporting accounts	93,505	7,843	7,408	_	108,756
Special Funds	8,675	43	1,747	_	10,465
Other	13,988	(6,421)	(12)	_	7,555
Total Departmental reserves	403,836	35,750	22,200	-	461,786
Quinquennial Equalisation Fund	(26,279)	51,919	_	-	25,640
University restricted and unrestricted reserves - academic activities	3,230,390	142,030	107,814	(4,456)	3,475,778
Add Cambridge Assessment reserves (excluding subsidiary	41.4.400	(0.100	(2.000)		451 501
undertakings) Add Cambridge University Press reserves (excluding	414,499	60,190	(2,909)	—	471,781
subsidiary undertakings)	71,541	11,550	(4,217)	32,357	111,231
Deduct intra-University gain	(12,764)	-	(4,217)	-	(12,764)
Deduct intercompany eliminations	(870,615)	(43,465)	81,787	_	(832,290)
Add special funds donated by Assessment and Press	35,786	(765)	7,393	_	42,413
Add capital contributions donated by Assessment	(3,857)	88	-	_	(3,770)
CUEF distributions from long-term capital growth	-	(35,639)	35,639	-	-
University restricted and unrestricted reserves - as reported in financial statements	2,864,980	133,989	225,507	27,901	3,252,379
Impact of consolidation:					
Assessment subsidiary undertakings	101,778	(845)	14,166	(1,656)	112,982
Press subsidiary undertakings	(16,020)	2,212	-	1,225	(12,582)
Cambridge Commonwealth, European and International Trust	132,302	(960)	35,326	-	166,668
Elimination of accrual Dividend paid to non-controlling interest	23,517	(1,421)	_	- (460)	22,096
Other subsidiary undertakings	(2,916) 32,886	(19,376)	29,543	(460)	(3,377) 63,126
CUEF distributions from long-term capital growth	-	(19,576) (9,674)	9,674	-	-
Group restricted and unrestricted reserves	3,136,527	103,925	314,217	27,189	3,601,293
-					

* The retained surplus / (deficit) for the year attributed to each fund reflects internal allocations and transfers as well as direct income and expenditure including taxation.

Section H: Strategic Planning Reserve Fund

	£
Balance at 1 August 2020	692,458
Allocations from the Chest for 2020-21	0
	692,458
Allocations to Departments:	
SHSS - Cambridge Humanities Research Grants Scheme	(200,000)
Cambridge Network Membership	(6,000)
SHSS - Faculty of History	(25,000)
Expenditure incurred directly	
SBS and SCM - MRC transfer activity	(79,386)
Allocations returned	
-	0
Closing balance as at 31 July 2021	382,072
Commitments - Funds committed but not yet taken up by departments	(2,284,728)
Over-committed as at 31 July 2021	(1,902,656)
Notes	

1 The Strategic Planning Reserve Fund will close in 2021–22.

Section I: Endowments

	Unrestricted P	ermanent	Restricted F	Permanent	Restricted Ex	xpendable	
	Capital £000	Income £000	Capital £000	Income £000	Capital £000	Income £000	Total £000
Trust Funds (see section J)							
Opening balance	16,341	933	1,140,982	192,742	213,158	31,125	1,595,281
New endowments	179	-	42,453	-	918	-	43,550
Transfers	-	-	801	(572)	(224)	(6)	(0)
Investment income	-	634	-	51,324	-	8,635	60,594
Expenditure	-	(356)	(1,522)	(37,242)	(3,323)	(7,262)	(49,705)
Increase of Market Value of Investments	2,716	562	233,141	31,886	34,958	11,234	314,498
Closing balance	19,235	1,773	1,415,856	238,139	245,488	43,728	1,964,218
Special Funds (see section K)							
Opening balance	-	-	22,911	1,049	47,642	1,142	72,744
New endowments	-	-	-	-	-	-	-
Transfers	-	-	-	-	(313)	313	-
Investment income	-	-	-	292	-	1,495	1,787
Expenditure	-	-	-	(616)	-	(1,940)	(2,556)
Increase of Market Value of Investments	-	-	8,417	-	9,024	-	17,441
Closing balance	-	-	31,328	725	56,353	1,009	89,415
Chest Capital - Permanent Capital							
Opening balance	8,568	-	-	-	-	-	8,568
New endowments	-	-	-	-	-	-	-
Transfers	-	-	-	-	-	-	-
Investment income	-	513	-	-	-	-	513
Expenditure	-	(513)	-	-	-	-	(513)
Increase of Market Value of Investments	2,659	-	-	-	-	-	2,659
Closing balance	11,228	-	-	-	-	-	11,228
Totals for the University - academic activities only							
Opening balance	24,909	933	1,163,893	193,791	260,800	32,268	1,676,593
New endowments	179	-	42,453	-	918	-	43,550
Transfers	-	-	801	(572)	(536)	307	(0)
Investment income	-	1,147	-	51,616	-	10,130	62,893
Expenditure	-	(869)	(1,522)	(37,858)	(3,323)	(9,202)	(52,774)
Increase of Market Value of Investments	5,375	562	241,558	31,886	43,982	11,234	334,598
Closing balance	30,463	1,773	1,447,184	238,863	301,841	44,737	2,064,861
Closing balances for the Group:							
As above	30,463	1,773	1,447,184	238,863	301,841	44,737	2,064,861
Less special funds provided							
by Press and Assessment	-	-	-	-	(41,814)	-	(41,814)
Cambridge Assessment	-	-	-	-	7,372	367	7,739
Gates Cambridge Trust	-	-	-	-	333,869	-	333,869
Other subsidiary undertakings	-	-	12,119	1,173	230	-	13,522
	30,463	1,773	1,459,303	240,036	601,498	45,104	2,378,177

Section J: Trust funds

Section J: Trust Funds			Per	manent capital							Current acco	unts				
	Opening balance 1 August 2020	Additional capital	Income capitalised	Increase in value of investment	Closing balance 31 July 2021	Invested at 31 July 2021	Opening balance 1 August 2020	Investment income	Other income	Total income	Expenditure	Surplus of income over expenditure	Income capitalised	Increase in value of investment	Closing balance 31 July 2021	Invested at 31 July 2021
GENERAL																
Abbott Fund	296,314			59,804	356,118	356,118	-	11,533	-	11,533	(11,533)	-	-	-	-	-
Adams Prize Fund	326,030	-	-	65,799	391,829	391,820	594,773	32,032	-	32,032	(37,771)	(5,739)	-	99,862	688,897	684,697
Alcuin Lecture Fund	-	-	-	-	-	-	43,733	1,616	-	1,616	-	1,616	-	8,368	53,717	53,583 181.672
Archibald Douglas Ross Fund (General Purpose Fund) Arnold Gerstenberg Fund	589,170	-	-	118,902	708,072	708,032	155,377 4.115	5,173 22,928	-	5,173 22,928	(5,173) (22,248)	680	-	26,725	182,102 4,795	181,672 2.884
Arts & Humanities Fund - Holding Account		-	-		/08,072	700,032	111,593	692		692	(22,248)	692	-	3,148	115,432	115,375
Balfour-Browne Fund	174,967	-	-	35,313	210,280	210,280	104,042	10,272	-	10,272	(10,185)	87	-	17,882	122,011	121,156
Barnes Fund	160,057	-	-	32,304	192,360	192,360	-	6,229	-	6,229	(6,229)	-	-	-	-	-
Bartle Frere Memorial Fund BBV Foundation Fund	225,834	-	-	45,579	271,414	271,414	9,158 25,946	8,800 23	-	8,800	-	8,800 23	-	-	17,957 25,969	17,224 25,967
Bell Fund	1.017.580	-	-	205.373	1.222.953	1,222,946	672.455	65,580		65,580	(93.054)	(27,474)	-	135.932	780.914	763.239
Broodbank Fund	2,981,150	-		601,675	3,582,824	3,582,824	814,483	145,868	-	145,868	(185,442)	(39,574)	-	156,884	931,792	901,449
C T Taylor Fund	735,834	-	-	148,509	884,343	884,334	32,515	28,665	-	28,665	(26,678)	1,988	-	46	34,549	32,160
Charles Oldham Fund Crane's Charity	613,625 1,699,492	-	-	123,844 343,002	737,469 2,042,494	737,462 2,042,494	1,618,696	23,879 122,314	-	23,879 122,314	(23,879)	(43,920)	-	291,092	1,865,868	1,781,532
Dr E J Bles Fund	6,963,189			1,405,354	2,042,494 8,368,543	2,042,494 8,368,539	1,874,692	272,720		272,720	(166,234)	(43,920) 272,720	-	291,092	2,147,412	2,123,763
Dr E J Bles Fund Reserve	-	-		-	-		704,971	24,391	-	24,391		24,391	-	126,090	855,452	853,419
Dr S T Lee Public Policy Lecture Fund	199,475	-	-	40,255	239,730	239,710	92,288	9,851	-	9,851	-	9,851	-	10,637	112,776	111,954
Ernest Oppenheimer Fund	8,258,091	-	-	1,666,700	9,924,791	9,924,790	1,695,633	377,085	436	377,521	(405,329)	(27,809)	-	288,291	1,956,115 68,880	1,885,789
Feather Fund Fingland Fund	228,759			46,170	274,929	274,929	59,922 154,639	8,958 5,785		8,958 5,785	(5.250)	8,958 534	-	30.000	185,173	68,133 178,645
Foreign Travel Fund	1,321,575	-	-	266,728	1,588,303	1,588,300	307,794	55,098		55,098	(1,179)	53,919	-	17,928	379,641	375,047
G H Davy Fund - General Purposes Fund	-	-	-	-	-	-	128,458	4,999	-	4,999	(4,999)	-	-	25,926	154,385	154,385
Ghulum Yazdani Essay Prize Fund	11,241	-	-	2,269	13,509	13,509	29,851	1,297	-	1,297	-	1,297	-	4,421	35,570	35,462
Gnodde Fund Gordon Wigan Fund	624,686	-	-	126.078	750,764	750.764	153,122	24.361	-	24.361	(228)	24.134	-		177,256	59,628
Hamilton Fund	58,564	-		11.817	70,381	70.369	39,239	3.224	-	3.224	(225)	2,999		4,826	47.064	46.795
Harding Distinguished Postgraduate Scholars Programme	51,775,556	2,666,667	-	10,696,594	65,138,817	65,138,773	1,559,405	2,071,662	-	2,071,662	(1,640,242)	431,420	-	-	1,990,825	1,814,923
Harry Porter Footlights Fund	-	-	-	-	-	-	221,989	8,145	-	8,145	-	8,145	-	42,165	272,299	271,620
Herchel Smith Fellowship Fund Herchel Smith Research Studentship and Research Fellowship Fund	38,065,562	-		7,682,625	45,748,186	45,748,142	4,157,390 170,166	1,627,203 162	559,439	1,627,203 559,601	(1,687,037) (582,096)	(59,835) (22,495)	-	758,542	4,856,097 147,671	4,459,931 109,304
Humanities & Social Sciences Fund (Holding Account)	-	-		-			2,960,401	110,468	-	110,468	(582,050)	110,468		572,137	3,643,007	3,633,797
Huppert Prize Fund	18,016	-	-	3,634	21,651	21,641	5,061	705	-	705	-	705	-	-	5,766	5,707
Ibn Battutah Fund	630,057	-	-	127,154	757,212	757,174	21,152	24,533	-	24,533	(23,379)	1,154	-	-	22,306	20,262
Isbel Fletcher Garden Fund J M Keynes Fellowships Fund	330,690 8,224,672	-		66,737 1,659,952	397,427 9.884.625	397,402 9,884,609	80,395 569,244	14,325 334,184	-	14,325 334,184	(30,738) (246,309)	(16,412) 87,875	-	7,512 72,304	71,495 729,423	50,323 689,080
J T Knight Prize Fund	98,303	-		19,838	118,141	118,132	-	3,825	-	3,825	(3,825)	-	-	- 12,504	-	-
Jawaharlal Nehru Visiting Professorship	-	-	-	-		-	110	0	-	0		0	-	-	110	110
Jebb Fund	1,295,429 2,456,120	-	-	261,450 495,701	1,556,879	1,556,872	345,532 484,756	63,435	-	63,435	(87,045)	(23,610) 2,930	-	68,157 85,939	390,080 573,625	382,722 564,275
John Harvard Professorship Fund John Humphrey Plummer Fund	2,456,120 10,461,470	-		2.111.394	2,951,821 12,572,864	2,951,778 12,572,830	484,756 1,378,652	112,212 414,457	-	112,212 414,457	(109,282) (117,469)	2,930 296,988	-	32,072	573,625	564,275 1,672,840
John Stewart of Rannoch General Fund	2,762,025	-		557,449	3,319,475	3,319,475	-	107,485	-	107,485	(107,485)	- 200,000	-		-	-
Kirkpatrick Fund - General Purposes Fund	-	-	-	-	-	-	326,078	12,689	-	12,689	(12,689)	-	-	65,811	391,889	391,889
Latham Pension Fund	5,209,230	-	-	1,051,356	6,260,586	6,260,569	4,087,581	358,276	-	358,276	-	358,276	-	800,471	5,246,329	5,216,457
Le Bas Fund Leslie Stephen Lectureship	649,689 34,236	-		131,124 6,910	780,814 41,146	780,814 41,146	102,725 10,969	28,918 1,672	-	28,918 1,672	(50,000)	(21,082) 1,672		19,271 1,748	100,914 14,389	98,076 14,249
Libraries Departmental Fund	-	-		-	-	-	158	1,0/2	-	1,0/2	-	1,072		-	158	158
Loan Fund I	-	-	-	-	-	-	319,917	12,034	2,600	14,634	(16,000)	(1,366)	-	61,878	380,429	379,426
London Students Hardship Fund Manmohan Singh Bursary Fund	- 914,024	-	-	- 184,470	- 1,098,494	- 1.098,474	773 76,514	25 35,630	-	25 35,630	(32,214)	25 3,416	-	127	925 79,930	922 76,960
Manmohan Singh Bursary Fund Margaret Gardiner Fund	914,024 988,957	-		184,470 199,598	1,098,494	1,098,474 1,188,554	/6,514 229,384	35,630 44,164	-	35,630 44,164	(32,214) (44,037)	3,416		29,086	258,598	76,960 254,917
Marmaduke Sheild Fund	4,804,805	-		969,735	5,774,540	5,774,534	1,048,834	218,674	-	218,674	(126,066)	92,608	-	163,000	1,304,442	1,340,192
Martin C. Faulkes Bell Fund	-	-	-	-	-	-	85,630	3,218	-	3,218	(2,149)	1,070	-	16,678	103,379	103,110
Mary Euphrasia Mosley Fund	351,769	-	-	70,996	422,766	422,766	14,243	13,709	-	13,709	831	13,709 840	-	12 23	27,964 4,641	26,821 4,640
Mathematical Essay Prize Fund Miscellaneous Small Donations - General Purpose Fund				-		-	3,777 430	9		9	(0)	- 840	-	25	4,641	4,040
Modern Hebrew - Holding Account	-	-		-		-	-	-	-	-	- (0)		-	-	-	-
Mrs Claude Beddington Fund	20,895	-	-	4,213	25,108	25,087	1,741	814	-	814	(1,608)	(794)	-	-	947	880
Pension Fund II (General)	- 369,954	-	-	74,665	444,619	- 444.614	522,953	19,981 14,397	-	19,981 14,397	(14,397)	19,981	-	103,059	645,993	644,327
Philip Lake Fund Pitt Professorship Fund	369,954 3,348,804	-		74,665 675,877	444,619 4,024,681	444,614 4,024,681	1,100,307	14,397	-	14,397	(14,397) (14,639)	151,359		182,418	1,434,083	1,480,955
Prince Philip Scholarships Fund	15,047,490	-	-	2,915,883	17,963,373	17,963,369	6,651,814	730,675	-	730,675	(807,745)	(77,070)	-	861,273	7,436,017	7,375,114
Rawlinson Fund	616,313	-	-	124,388	740,701	740,701	-	23,984	-	23,984	(23,984)	-	-	-	-	-
Rayleigh Prizes	55,054	-	-	11,111	66,165	66,165		2,142	-	2,142	(2,142)	-	-	-	-	-
Research Students Amenities Fund Rosalie Canney Fund	401,432 3,008,915	-		81,020 607,277	482,452 3,616,191	482,452 3,616,183	597,024 494,150	32,448 132,704	-	32,448 132,704	(117,315)	32,448 15,389	-	86,436 80,568	715,908 590,107	713,203 579,047
Schiff Foundation	6,633,787	-	-	1,338,872	7,972,658	7,972,653	62,998	258,190	-	258,190	(216,972)	41,218	-	-	104,215	71,814

42 CAMBRIDGE UNIVERSITY REPORTER

Seatonian Prize	85,734	-	-	17,303	103,038	103,038	14,318	3,824		3,824	(3,780)	44	-	2,523	16,885	16,566
Sims Fund	917,559		-	185,188	1,102,747	1,102,747	330,382	47,676		47,676	(23,622)	24,054	-	61,934	416,369	412,395
Sir Edward Snelson Fund	322,478		-	65,082	387,560	387,547	50.103	12,597	-	12,597	-	12,597	-	-	62,700	61.650
Sir Robert Redes Lectureship	-		-		-	-	4.288	4	-	4	-	4	-	-	4,292	4,292
Smiths Prizes	185,347		-	37.408	222,755	222,755	344	7,226	-	7,226	(7,226)		-	69	414	414
Smuts Memorial Fund General	8,286,190		-	1,672,372	9,958,562	9,958,562	1,687,458	384,588		384,588	(307,339)	77,249	-	320,638	2,085,344	2,051,086
Supplementary Pension Fund	0,200,150		-	1,072,072	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4.851.185	188,198		188,198	(46,762)	141,436	-	973,215	5,965,836	5,950,148
Susan Gardiner Fund	449,031			90,626	539,657	539,657	-	17,474		17,474	(17,474)	-		-	-	5,950,140
Terrington Tithe Sinking Fund	308.042	-	-	62,165	370.207	370,178	-	11,990	-	11,990	(11,990)	-	-	-	-	
	1,649,044	-	-	332,817		1,981,843	1,892	64,246	-	64,246	(64,246)	-	-	382	2,274	2,274
Thalmann Overseas Fund	1,649,044 313,426	-	-	63.253	1,981,861 376,679	1,981,843 376.657	240.333	64,246	-	64,246 15,722	(64,246) (1.200)	14,522	-		2,274 272,436	2,274 266.081
Ver Heydon De Lancey Fund		-	-						-				-	17,581		
Vice-Chancellor's Endowment Fund	15,226,800	178,482	-	3,068,645	18,473,926	18,473,904	985,889	593,584	-	593,584	(315,818)	277,767	-		1,263,655	553,229
Watkins Fund - General Purpose Fund	-	-	-	-	-	-	13,075	509	-	509	(509)	-	-	2,639	15,714	15,714
Wightman Fund - General Purposes Fund	-	-	-	-	-	-	437,545	17,008	-	17,008	(17,008)	0	-	88,207	525,752	525,252
Wiltshire Fund	20,014	-	-	4,039	24,054	24,054	3,459	849	-	849	(800)	49	-	359	3,866	2,835
Wolfson Fund for Industrial Co-Operation	5,084,024	-	-	1,026,090	6,110,113	6,110,113	589,576	201,667	-	201,667	(107,000)	94,667	-	17,338	701,581	684,772
Worts Fund	2,720,516	-	-	549,070	3,269,585	3,269,575	40	105,870	-	105,870	(105,840)	30	-	-	70	-
Worts Fund II Reserve Fund	-	-	-	-	-	-	24,168	765	-	765		765	-	3,947	28,880	28,816
Worts Travelling Scholars Fund	365,029	-	-	73,670	438,698	438,686	14,566	14,227	-	14,227	(1,200)	13,027	-	23	27,616	26,430
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	220,992,119	2,845,149	-	44,723,228	268,560,495	268,559,899	46,368,371	9,964,550	562,475	10,527,025	(8,153,483)	2,373,542	-	6,847,603	55,589,515	53,624,393
AFFILIATED LIBRARIES																
Seeley Library Fund	30,452	-	-	6,146	36,598	36,597	-	1,185	-	1,185	(1,185)	-	-	-	-	-
Squire Library	475,188	-	-	95,904	571,092	571,085	3,918	18,493	-	18,493	(18,493)	-	-	-	3,918	-
Squire Law Library Reserve		-	-	· · · ·		-	814	1	-	1		1	-		815	772
1 ,																
	505,640	-	-	102,050	607,690	607,682	4,732	19,679	-	19,679	(19,678)	1	-	-	4,733	772
AFRICAN STUDIES CENTRE																
UAC of Nigeria Travel Fund	105,135	-	4,085	21,169	130,388	126,265	0	4,085	-	4,085	-	4,085	(4,085)	-	(0)	3,744
	105,135	-	4,085	21,169	130,388	126,265	0	4,085	-	4,085	-	4,085	(4,085)	-	(0)	3,744
ANGLO-SAXON, NORSE AND CELTIC																
Brita Mortensen Fund	63,254	-	-	12,766	76,021	76,021	20,218	2,702	-	2,702	-	2,702	-	1,204	24,124	16,765
Clemoes Reading Prize	10,305	-	-	2,072	12,377	12,377	1,776	401		401	(250)	151	-	-	1,927	1,712
Dame Bertha Phillpotts Memorial Fund	137,634	-	-	27,778	165,412	165,412	61,488	6,760		6,760	(22,575)	(15,815)	-	7,234	52,907	50,655
Dorothea Coke Fund	-	-	-	-		-	288,331	9,392	-	9,392	-	9,392	-	48,519	346,242	330,636
Elrington & Bosworth Professor of Anglo-Saxon	895,716	-	-	180,778	1,076,494	1.076,488		34,857	-	34,857	(34,857)		-	-	-	-
H M Chadwick Fund	483,117	-	-	97,501	580,618	580,618	32,261	19,198	-	19,198	(4,289)	14,910	-	1,979	49,150	31,135
Medieval Scandinavian History Fund	867,350	25,000	-	175,049	1,067,398	1,042,371	671,265	59,827	-	59,827	(59,827)		-	135,233	806,498	805,281
Nora Chadwick Fund	1,611,423	-	-	325,224	1,936,648	1,936,630	123	62,709	99	62,808	(62,808)		-	-	123	-
Scandinavian Studies Fund	1,347,665		-	271,994	1,619,659	1,619,659	90,940	53,162	-	53,162	(40,938)	12,225	-	3,507	106,672	67,371
Tennant Fund	370,981		-	74,874	445,854	445.854	50,118	14.464	-	14.464	(,)	14.464	-	-	64,582	31,177
	-					,		,		,						
	5,787,445	25,000	-	1,168,036	6,980,481	6,955,431	1,216,519	263,473	99	263,572	(225,543)	38,029	-	197,676	1,452,224	1,334,732
APPLIED MATHEMATICS AND THEORETICAL PHYSICS																
APPLIED MATHEMATICS AND THEORETICAL PHYSICS																
APPLIED MATHEMATICS AND THEORETICAL PHYSICS Avery Tsui Fund	1,740,519		-	351,278	2,091,797	2,091,773	133,082	67,732	-	67,732	(69,228)	(1,496)		-	131,585	
Avery Tsui Fund		-	-						-				-	3.403		- 20 263
Avery Tsui Fund David Crighton Fund	544,040	- 100	-	109,788	653,928	653,791	49,177	21,825	-	21,825	(987)	20,839	-	3,403	73,419	20,263
Avery Tsui Fund David Crighton Fund G I Taylor Memorial Fund	544,040 5,051,319	100	41,310	109,788 1,017,729	653,928 6,110,358	653,791 6,069,036	49,177 1,636	21,825 196,303	-	21,825 196,303	(987) (154,992)	20,839 41,311	(41,310)	-	73,419 1,637	1,522
Avery Tsui Fund David Crighton Fund G I Taylor Memorial Fund Leigh Trapnell Professorship of Quantum Physics Fund	544,040 5,051,319 4,750,853		-	109,788 1,017,729 958,844	653,928 6,110,358 5,709,697	653,791 6,069,036 5,709,678	49,177	21,825 196,303 211,998		21,825 196,303 211,998	(987) (154,992) (123,086)	20,839	-	3,403 140,638	73,419	20,263 1,522 837,467
Avery Tsui Fund David Crighton Fund G 1 Taylor Memorial Fund Leigh Trappell Professoribj of Quantum Physics Fund Lucasian Professor of Mathematics	544,040 5,051,319 4,750,853 183,285	- 100 - -	-	109,788 1,017,729 958,844 36,991	653,928 6,110,358 5,709,697 220,276	653,791 6,069,036 5,709,678 220,274	49,177 1,636 813,865	21,825 196,303 211,998 7,133		21,825 196,303 211,998 7,133	(987) (154,992)	20,839 41,311 88,912	-	-	73,419 1,637 1,043,415	1,522
Avery Tsui Fund David Crighton Fund G I Taylor Memorial Fund Leigh Trappell Professorof big of Quantum Physics Fund Lucasian Professor of Mathematics Mayhew Prize	544,040 5,051,319 4,750,853 183,285 23,123	- 100 - - -	-	109,788 1,017,729 958,844 36,991 4,502	653,928 6,110,358 5,709,697 220,276 27,625	653,791 6,069,036 5,709,678 220,274 26,811	49,177 1,636 813,865 - 41	21,825 196,303 211,998 7,133 868		21,825 196,303 211,998 7,133 868	(987) (154,992) (123,086) (7,133)	20,839 41,311 88,912 - 868	-	140,638	73,419 1,637 1,043,415 - 909	1,522 837,467
Avery Tsui Fund Drwid Crighton Fund G I Taylor Memorial Fund Leigh Trappell Professorihj of Quantum Physics Fund Lucasian Professor of Mathematics Mayhew Prize Schlumberger Complex Physical Systems Fund	544,040 5,051,319 4,750,853 183,285 23,123 3,812,994		-	109,788 1,017,729 958,844 36,991 4,502 769,559	653,928 6,110,358 5,709,697 220,276 27,625 4,582,552	653,791 6,069,036 5,709,678 220,274 26,811 4,582,533	49,177 1,636 813,865 - 41 520,777	21,825 196,303 211,998 7,133 868 161,783		21,825 196,303 211,998 7,133 868 161,783	(987) (154,992) (123,086) (7,133) (192,080)	20,839 41,311 88,912 - 868 (30,298)	-	-	73,419 1,637 1,043,415 - 909 559,971	1,522 837,467 - 413,806
Avery Tsui Fund David Crighton Fund G I Taylor Memorial Fund Leigh Trappell Professorship of Quantum Physics Fund Lucasian Professor of Mathematics Mayhew Prize Schlumberger Complex Physical Systems Fund Stephen Hawking Endowment for Cosmological Research	544,040 5,051,319 4,750,853 183,285 23,123	- - - - - -	-	109,788 1,017,729 958,844 36,991 4,502	653,928 6,110,358 5,709,697 220,276 27,625	653,791 6,069,036 5,709,678 220,274 26,811	49,177 1,636 813,865 41 520,777 217,684	21,825 196,303 211,998 7,133 868		21,825 196,303 211,998 7,133 868	(987) (154,992) (123,086) (7,133)	20,839 41,311 88,912 - 868	-	140,638	73,419 1,637 1,043,415 - 909 559,971 158,568	1,522 837,467
Avery Tsui Fund Dravid Crighton Fund G I Taylor Memorial Fund Lucislin Professorship of Quantum Physics Fund Lucasian Professor of Mathematics Mayhew Prize Schlumberger Complex Physical Systems Fund Stehphen Hawking Trant Fund Stephen Hawking Trant Fund	544,040 5,051,319 4,750,853 183,285 23,123 3,812,994 1,385,240	- - - - - - - -	-	109,788 1,017,729 958,844 36,991 4,502 769,559 279,575	653,928 6,110,358 5,709,697 220,276 27,625 4,582,552 1,664,816	653,791 6,069,036 5,709,678 220,274 26,811 4,582,533 1,664,803	49,177 1,636 813,865 - - - 41 520,777 217,684 1,398	21,825 196,303 211,998 7,133 868 161,783 54,066	- - - - - - - - -	21,825 196,303 211,998 7,133 868 161,783 54,066	(987) (154,992) (123,086) (7,133) (192,080)	20,839 41,311 88,912 	-	140,638	73,419 1,637 1,043,415 - 909 559,971 158,568 1,398	1,522 837,467 - 413,806 152,975
Avery Tsui Fund David Crighton Fund G I Taylor Memorial Fund Leigh Trappell Professorship of Quantum Physics Fund Lucasian Professor of Mathematics Mayhew Prize Schlumberger Complex Physical Systems Fund Stephen Havking Endowment for Cosmological Research	544,040 5,051,319 4,750,853 183,285 23,123 3,812,994	- - - - - - - - -	-	109,788 1,017,729 958,844 36,991 4,502 769,559	653,928 6,110,358 5,709,697 220,276 27,625 4,582,552	653,791 6,069,036 5,709,678 220,274 26,811 4,582,533	49,177 1,636 813,865 41 520,777 217,684	21,825 196,303 211,998 7,133 868 161,783		21,825 196,303 211,998 7,133 868 161,783	(987) (154,992) (123,086) (7,133) (192,080)	20,839 41,311 88,912 - 868 (30,298)	-	140,638	73,419 1,637 1,043,415 - 909 559,971 158,568	1,522 837,467 - 413,806
Avery Tsui Fund Dravid Crighton Fund G I Taylor Memorial Fund Lucislin Professorship of Quantum Physics Fund Lucasian Professor of Mathematics Mayhew Prize Schlumberger Complex Physical Systems Fund Stehphen Hawking Trant Fund Stephen Hawking Trant Fund	544,040 5,051,319 4,750,853 183,285 23,123 3,812,994 1,385,240 122,875		41,310	109,788 1,017,729 958,844 36,991 4,502 769,559 279,575 - 24,792	653,928 6,110,358 5,709,697 220,276 27,625 4,582,552 1,664,816 147,667	653,791 6,069,036 5,709,678 220,274 26,811 4,582,533 1,664,803 147,630	49,177 1,636 813,865 - 41 520,777 217,684 1,398 5,049	21,825 196,303 211,998 7,133 868 161,783 54,066 - 4,780		21,825 196,303 211,998 7,133 868 161,783 54,066 - 4,780	(987) (154,992) (123,086) (7,133) (192,080) (113,182)	20,839 41,311 88,912 	(41,310)	140,638 - - - - - -	73,419 1,637 1,043,415 - - 909 559,971 158,568 1,398 9,829	1,522 837,467 - - 413,806 152,975 -
Avery Tsui Fund David Crighton Fund G I Taylor Memorial Fund Leigh Trapuell Professorship of Quantum Physics Fund Lucasian Professor of Mathematics Mayhew Prize Schlumberger Complex Physical Systems Fund Stephen Hawking Endowment for Cosmological Research Stephen Hawking Trust Fund Tyson Fund	544,040 5,051,319 4,750,853 183,285 23,123 3,812,994 1,385,240	- 100 - - - - - - - - - - - - - - - - -	-	109,788 1,017,729 958,844 36,991 4,502 769,559 279,575	653,928 6,110,358 5,709,697 220,276 27,625 4,582,552 1,664,816	653,791 6,069,036 5,709,678 220,274 26,811 4,582,533 1,664,803	49,177 1,636 813,865 - - - 41 520,777 217,684 1,398	21,825 196,303 211,998 7,133 868 161,783 54,066		21,825 196,303 211,998 7,133 868 161,783 54,066	(987) (154,992) (123,086) (7,133) (192,080)	20,839 41,311 88,912 	-	140,638	73,419 1,637 1,043,415 - 909 559,971 158,568 1,398	1,522 837,467 - 413,806 152,975
Avery Tsui Fund Dravid Crighton Fund G I Taylor Memorial Fund Lucgih Trapnell Professorship of Quantum Physics Fund Lucasian Professor of Mathematics Mayhew Prize Schlumberger Complex Physical Systems Fund Stephen Hawking Trust Fund Stephen Hawking Trust Fund Tyson Fund ARCHAEOLOGY	544,040 5,051,319 4,750,853 183,285 23,123 3,812,994 1,385,240 - 122,875 17,614,248		41,310	109,788 1,017,729 958,844 36,991 4,502 279,559 279,575 - - 24,792 3,553,058	653,928 6,110,358 5,709,697 220,276 27,625 4,582,552 1,664,816 147,667 21,208,715	653,791 6,069,036 5,709,678 220,274 26,811 4,582,533 1,664,803 - 147,630 21,166,329	49,177 1,636 813,865 - 41 520,777 217,684 1,398 5,049 1,742,709	21,825 196,303 211,998 7,133 868 161,783 54,066 		21,825 196,303 211,998 7,133 868 161,783 54,066 4,780 726,489	(987) (154,992) (123,086) (7,133) (192,080) (113,182) (660,689)	20,839 41,311 88,912 868 (30,298) (59,116) 4,780 65,800	(41,310)	140,638 	73,419 1,637 1,043,415 - 909 559,971 158,568 1,398 9,829 1,980,732	1,522 837,467 - 413,806 152,975 - 1,426,033
Avery Tsui Fund David Crighton Fund G I Taylor Memorial Fund Leigh Tinpuell Professoro for Quantum Physics Fund Lucasian Professor of Mathematics Mayhew Prize Schlumberger Complex Physical Systems Fund Stephen Hawking Endowment for Cosmological Research Stephen Hawking Trust Fund Tyson Fund ARCHAEOLOGY Anglia Television Fund	544,040 5,051,319 4,750,853 183,285 23,123 3,812,994 1,385,240 122,875 17,614,248 181,562		41,310	109,788 1,017,729 958,844 36,991 4,502 769,559 279,575 - 24,792 3,553,058 36,644	633,928 6,110,358 5,709,697 220,276 27,625 4,582,552 1,664,816 147,667 21,208,715 218,206	653,791 6,069,036 5,709,678 220,274 2,6811 4,582,533 1,664,803 147,630 21,166,329 218,206	49,177 1,636 813,865 - 1 520,777 217,684 1,398 5,049 1,742,709 54,094	21,825 196,303 211,998 7,133 868 161,783 54,066 - - 4,780 726,489 8,606		21,825 196,303 211,998 7,133 868 161,783 54,066 - 4,780 726,489 8,606	(987) (154,992) (123,086) (7,133) (192,080) (113,182) (660,689) (5,140)	20,839 41,311 88,912 	(41,310)	140,638 - 69,492 - - 213,533 7,618	73,419 1,637 1,043,415 - 909 559,971 158,568 1,398 9,829 1,980,732 65,178	1,522 837,467 - - - - - - - - - - - - - - - - - - -
Avery Tsui Fund David Crighton Fund G I Taylor Memorial Fund Lucigh Trapnell Professorship of Quantum Physics Fund Lucasian Professor of Mathematics Mayhew Prize Schlumberger Complex Physical Systems Fund Stephen Hawking Trast Fund Stephen Hawking Trast Fund Tyson Fund ARCHAEOLOGY Anglia Television Fund C H W Johns Memorial Fund	544,040 5,051,319 4,750,853 183,285 23,123 3,812,994 1,385,240 122,875 17,614,248 181,562 205,763		41,310	109,788 1,017,729 958,844 36,991 4,502 769,559 279,575 	633,928 6,110,358 5,709,697 220,276 27,625 4,582,552 1,664,816 - 147,667 21,208,715 218,206 247,291	653,791 6,069,036 5,709,678 220,274 2,6,811 4,582,533 1,664,803 147,630 21,166,329 218,206 247,291	49,177 1,636 813,865 - 41 520,777 217,684 1,398 5,049 1,742,709	21,825 196,303 211,998 7,133 868 161,783 54,066 - - 4,780 726,489 8,606 8,308		21,825 196,303 211,998 7,133 868 161,783 54,066 4,780 726,489 8,606 8,308	(987) (154,992) (123,086) (7,133) (192,080) (113,182) (660,689) (5,140) (4,703)	20,839 41,311 88,912 	(41,310)	140,638 	73,419 1,637 1,043,415 - 909 559,971 158,568 1,398 9,829 1,980,732 65,178 28,029	1,522 837,467 - 413,806 152,975 - 1,426,033
Avery Tsui Fund David Crighton Fund G I Taylor Memorial Fund Leigh Tinpuell Professoro for Quantum Physics Fund Lucasian Professor of Mathematics Mayhew Prize Schlumberger Complex Physical Systems Fund Stephen Hawking Endowment for Cosmological Research Stephen Hawking Traust Fund Tyson Fund ARCHAEOLOGY Anglia Television Fund C H W Johns Memorial Fund Disney Professor of Archaeology	544,040 5,051,319 4,750,853 183,285 23,123 3,812,994 1,385,240 122,875 17,614,248 181,562 205,763 144,808		41,310	109,788 1,017,729 958,844 36,991 4,502 769,559 279,575 - 24,792 3,553,058 36,644 41,528 29,225	633.928 6.110.358 5.709.697 220.276 27.625 4.582.552 1.664.816 	633,791 6,069,036 5,709,678 220,274 26,811 4,582,533 1,664,803 21,166,329 218,206 247,291 174,027	49,177 1,636 813,865 - 41 520,777 217,684 1,398 5,049 1,742,709 54,094 22,931 0	21,825 196,303 211,998 7,133 868 161,783 54,066 - - 4,780 726,489 8,606 8,308 8,606 8,308 5,635	-	21,825 196,503 211,998 7,133 868 161,783 54,066 - - 4,780 726,489 8,606 8,308 5,635	(987) (154,992) (123,086) (7,133) (192,080) (113,182) (113,182) (660,689) (5,140) (4,703) (5,635)	20,839 41,311 88,912 	(41,310)	140,638 - - - - 213,533 7,618 1,493	73,419 1,637 1,043,415 - 909 559,971 158,568 1,398 9,829 1,980,732 65,178 28,029 (0)	1,522 837,467 - - - - - - - - - - - - - - - - - - -
Avery Tsui Fund Dravid Crighton Fund G1 Taylor Memorial Fund Leigh Trapell Professorship of Quantum Physics Fund Lucasian Professor of Mathematics Mayhew Prize Schlumberger Complex Physical Systems Fund Stephen Hawking Trast Fund Stephen Hawking Trast Fund Tyson Fund ARCHAEOLOGY Anglia Television Fund C H W Johns Memorial Fund Disney Professor of Archaeology Egypology Endowment Fund	544,040 5,051,319 4,750,853 183,285 23,123 3,812,994 1,385,240 122,875 17,614,248 181,562 205,763 144,808 3,233,199		41,310	109,788 1,017,729 958,844 36,991 4,502 769,559 279,575 - 24,792 3,553,058 36,644 41,528 29,225 652,543	633,928 6,110,358 5,709,697 220,276 27,625 4,582,552 1,664,816 - 147,667 21,208,715 218,206 247,291 174,033 3,885,743	653,701 6,069,036 5,709,678 220,274 2,6811 4,582,533 1,664,803 21,166,329 218,206 247,291 174,027 3,385,735	49,177 1,636 813,865 - 1 520,777 217,684 1,398 5,049 1,742,709 54,094	21,825 196,303 211,998 7,133 868 161,783 54,066 - 4,780 726,489 8,606 8,308 5,635 133,250	- - - - - - - - - - - - - - - - - - -	21,825 196,303 211,998 7,133 868 161,783 54,066 4,780 726,489 8,606 8,308 5,635 133,250	(987) (154992) (123.086) (7.133) (192.080) (113.182) (13.182) (6660,689) (5.140) (4.703) (5.635) (17.014)	20,839 41,311 88,912 	(41,310)	140,638 - 69,492 - - 213,533 7,618	73,419 1,637 1,043,415 - 909 559,971 158,568 1,398 9,829 1,980,732 65,178 28,029	1,522 837,467 - - - - - - - - - - - - - - - - - - -
Avery Tsui Fund David Crighton Fund C I Taylor Memorial Fund Leigh Tanpell Professorship of Quantum Physics Fund Lucasian Professor of Mathematics Maylew Prize Schlumberger Complex Physical Systems Fund Stephen Hawking Endowment for Cosmological Research Stephen Hawking Traust Fund Typon Fund ARCHAEOLOGY Anglia Television Fund C H W Johns Memorial Fund Disney Professor of Archaeology Egyptology Endowment Fund Eric Yarrow Lectureship Fund	544,040 5,051,319 4,750,853 183,285 23,123 3,812,994 1,385,240 22,875 17,614,248 181,562 205,763 144,808 3,233,199 755,958		41,310	109.788 1,017,729 958,844 36,991 4,502 769,559 279,575 24,792 3,553,058 3,6,644 41,528 29,225 652,543 152,571	633,928 6,110,358 5,709,697 2,20,276 27,625 4,582,552 1,664,816 	633,791 6,069,036 5,709,678 220,274 26,811 4,382,533 1,664,803 147,630 21,166,329 218,206 247,291 174,027 3,885,735 9008,526	49,177 1,636 813,865 - - - - - - - - - - - - -	21,825 196,303 211,998 7,133 868 161,783 54,066 - - 4,780 726,489 8,606 8,308 8,608 8,308 5,635 133,250 29,418		21,825 196,303 211,998 7,133 868 161,783 54,066 4,780 726,489 8,606 8,308 5,635 133,250 29,418	(987) (154,992) (123,086) (7,133) (7,133) (192,080) (113,182) (113,182) (660,689) (5,140) (4,703) (5,635) (117,014) (29,418)	20,839 41,311 88,912 868 (30,298) (59,116) 4,780 65,800 3,466 3,605 (0) 16,236	(41,310)	140,638 69,492 213,533 7,618 1,493 37,263	73,419 1,637 1,043,415 - 909 559,971 158,568 1,398 9,829 1,980,732 65,178 28,029 (0) 333,858	1,522 837,467 - - - - - - - - - - - - - - - - - - -
Avery Tsui Fund Dravid Crighton Fund G I Taylor Memorial Fund Lucigh Trapell Professorship of Quantum Physics Fund Lucasian Professor of Mathematics Mayhew Prize Schlumberger Complex Physical Systems Fund Stephen Hawking Trast Fund Stephen Hawking Trast Fund Tyson Fund ARCHAEOLOGY Anglia Television Fund C H W Johns Memorial Fund Disney Professor of Archaeology Egyptology Endowment Fund Eric Y arrow Lectureship Fund Eric Y arrow Lectureship Fund Eric Y arrow Lectureship Fund Concerpotic Kiresre Professorship of Archaeological Science Fund	544,040 5,051,319 4,750,853 183,285 23,123 3,812,994 1,385,240 122,875 17,614,248 181,562 205,763 144,808 3,233,199 755,958 4,288,386		41,310	109,788 1,017,729 958,844 36,991 4,502 769,559 279,575 - 24,792 3,553,058 36,644 41,528 29,225 652,543 152,571 865,509	633,928 6,110,358 5,709,697 220,276 27,625 4,582,552 1,664,816 - - 147,667 21,208,715 21,208,715 218,206 247,291 174,033 3,885,743 908,529 5,153,895	633,791 6,069,036 5,709,678 220,274 26,811 4,582,533 1,664,803 147,630 21,166,329 218,206 247,291 174,027 3,885,735 908,526 5,1513,894	49,177 1,636 813,865 41 520,777 217,684 1,398 5,049 1,742,709 1,742,709 1,742,709 2,931 0 280,359 224,617	21,825 196,303 211,998 7,133 868 161,783 54,066 4,780 726,489 8,606 8,308 5,635 133,250 29,418 175,245		21,825 196,303 211,998 7,133 868 161,783 54,066 - 4,780 726,489 8,606 8,308 5,635 5,635 133,250 29,418 175,245	(987) (154,992) (123,086) (7,133) (192,080) (113,182) (113,182) (5,140) (4,703) (5,635) (117,014) (29,418) (146,792)	20,839 41,311 88,912 	(41,310)	140,638 	73,419 1,637 1,043,415 - 909 559,971 158,568 1,398 9,829 1,980,732 65,178 28,029 (0) 333,858 326,277	1,522 837,467 - - - - - - - - - - - - - - - - - - -
Avery Tsui Fund David Crighton Fund G I Taylor Memorial Fund Leigh Tanpell Professorship of Quantum Physics Fund Lucasian Professor of Mathematics Maylow Prize Schlumberger Complex Physical Systems Fund Stephen Hawking Endowment for Cosmological Research Stephen Hawking Transt Fund Tyson Fund ARCHAEOLOGY Anglia Television Fund C H W Johns Memorial Fund Disney Professor of Archaeology Egyptology Endowment Fund Eric Yarow Lectureship Fund George Ptit-Rivers Professorship of Archaeological Science Fund Goyn Daniel Award in Archaeology	544,040 5,051,319 4,750,853 183,285 23,123 3,812,994 1,385,240 122,875 17,614,248 181,562 205,763 144,808 3,233,199 755,558 4,288,386 16,067		41,310	109,788 1,017,729 958,844 36,991 4,502 769,559 279,555 - 24,792 3,553,058 36,644 41,528 29,225 652,543 152,571 865,509 3,241	633,928 6,110,358 5,709,697 220,276 27,625 27,625 21,624,816 147,667 21,208,715 218,206 247,291 174,033 3,885,743 908,529 5,153,895 19,308	633,791 6,069,036 5,709,678 220,774 26,811 4,382,533 1,664,803 	49,177 1,636 813,865 - 41 520,777 217,684 1,398 5,049 1,742,709 54,094 22,931 0 280,359 - 254,617 1,790	21,825 196,303 211,998 7,133 868 161,783 54,066 - - 4,780 726,489 8,606 8,308 8,635 133,250 29,418 175,245 626		21,825 196,303 211,998 7,133 868 161,783 54,066 - - 4,780 726,489 8,606 8,503 8,606 8,503 5,635 133,250 29,418 175,245 626	(987) (154,992) (123,086) (7,133) (192,080) (113,182) (113,182) (5,140) (4,703) (5,655) (117,014) (29,418) (146,792) (450)	20,839 41,311 88,912 65,800 4,780 65,800 3,466 3,605 (0) 16,236 (0) 16,236 (1) 176	(41,310)	140,638 69,492 213,533 7,618 1,493 37,263	73,419 1,637 1,043,415 909 559,971 158,568 1,398 9,829 1,980,732 65,178 28,029 0(0) 333,858 326,277 1,966	1,522 837,467 - - 413,806 152,975 1,426,033 74,371 - - 352,624 - - - 311,672 1,914
Avery Taui Fund David Crighton Fund G I Taylor Memorial Fund Leigh Tangell Professorohip of Quantum Physics Fund Lucasian Professor of Mathematics Mayhew Prize Schlumberger Complex Physical Systems Fund Stephen Hawking Endowment for Cosmological Research Stephen Hawking Endowment for Cosmological Research Cl HV Johns Memorial Fund Disney Professor of Archaeology Egypology Endowment Fund Eric Yarrow Lectureship Fund Group Pitt Furders Physicsensthip of Archaeological Science Fund Gipn Daniel Awardi n Archaeology Jennifer Ward Oppenhiemter Deep History and Archaeology of Africa Fund Stemice Fund Comp Pitte Group Pitter Fund Eric Yarrow Lectureship Fund Eric Yarrow Lectureship Fund Disney Professor for Archaeology Jennifer Ward Oppenhiemter Deep History and Archaeology of Africa Fund	544,040 5,051,319 4,750,853 183,285 23,123 3,812,994 1,385,240 122,875 17,614,248 181,562 205,763 144,808 3,233,199 755,958 4,288,386 16,067 2,612,135		41,310	109,788 1,017,729 958,844 36,991 4,502 769,559 279,575 - 24,792 3,553,058 36,644 41,528 29,225 652,543 152,571 865,509 3,241 257,194	653.928 6,110.358 5,709.697 220.276 7,625 4,582.552 1,664,816 147,667 21,208,715 218,206 247,291 174,033 3,885,743 908,529 5,153,895 19,308 3,139,329	633,791 6,069,036 5,709,678 220,274 26,811 4,582,533 1,664,803 147,630 21,166,329 218,206 247,291 174,027 3,885,735 908,526 5,153,894 19,298 3,139,313	49,177 1,636 813,865 41 520,777 217,684 5,049 1,742,709 5,049 1,742,709 5,049 1,742,709 5,049 2,2931 0 2,203,599 -5,254,617 1,790 5,3,606	21,825 196,303 211,998 7,133 868 161,783 54,066 4,780 726,489 8,606 8,308 5,635 133,250 29,418 175,245 626 101,685		21,825 196,303 211,998 7,133 868 161,783 54,066 - - 4,780 726,489 8,606 8,308 5,635 133,250 29,418 175,245 626 101,685	(987) (154,992) (123,086) (7,133) (12,080) (113,182) (117,014) (5,635) (117,014) (29,418) (146,792) (105,146)	20,839 41,311 88,912 	(41,310)	140,638 	73,419 1,637 1,043,415 - 909 559,971 158,568 1,398 9,829 1,980,732 65,178 28,029 1,980,732 65,178 28,029 1,986,538 333,858 - 326,277 1,966 50,145	1,522 837,467 - - 413,806 152,975 - - 1,426,033 74,371 27,337 - - 352,634 - - 311,672 1,914 41,671
Avery Tsui Fund David Crighton Fund G I Taylor Memorial Fund Leigh Tanpell Professorship of Quantum Physics Fund Lucasian Professor of Mathematics Maylow Prize Schlumberger Complex Physical Systems Fund Stephen Hawking Endowment for Cosmological Research Stephen Hawking Transt Fund Tyson Fund ARCHAEOLOGY Anglia Television Fund C H W Johns Memorial Fund Disney Professor of Archaeology Egyptology Endowment Fund George Pitt-Rivers Professorship of Archaeological Science Fund Golyn Daniel Award in Archaeology Jemifer Ward Openheimer Deep History and Archaeology of Africa Fund Margaret Mum-Rankin Fund for Assyriology	544,040 5,051,319 4,750,853 183,285 23,123 3,812,994 1,385,240 22,875 17,614,248 181,562 205,763 144,808 3,233,199 755,558 4,288,386 16,067 2,612,135		41,310	109,788 1,017,729 958,844 36,991 4,502 769,559 279,575 - 24,792 3,553,058 36,644 41,528 29,225 652,543 152,571 865,509 3,241 257,194	633,928 6,110,358 5,709,697 220,276 27,625 4,582,552 1,664,816 147,667 211,208,715 218,206 247,291 174,033 3,885,743 908,529 5,153,895 19,308 3,139,329 328,975	633,791 6,069,036 5,709,678 220,774 26,811 4,582,533 1,1664,803 147,630 21,166,329 218,306 247,291 1,74,027 3,383,735 3,083,526 5,153,894 19,298 3,139,313 328,963	49,177 1,636 813,865 - 41 520,777 217,684 1,398 5,049 1,742,709 54,094 1,742,709 54,094 0 28,049 - 29,10 - 1,398 5,049 - - - - - - - - - - - - -	21,825 196,303 211,998 7,133 868 161,783 54,06 - - 4,780 726,489 8,606 8,308 8,606 8,308 8,563 133,250 29,418 175,245 626 101,685 10,942		$\begin{array}{c} 21,825\\ 196,303\\ 211,998\\ 7,133\\ 7,133\\ 54,066\\ \hline \\ 4,780\\ \hline \\ 726,489\\ \hline \\ 8,508\\ 5,635\\ 133,250\\ 29,418\\ 175,245\\ 626\\ 101,685\\ 626\\ 10,942\\ \end{array}$	(987) (154,992) (123,086) (7,133) (192,086) (113,182) - - (660,689) (5,140) (4,703) (5,655) (117,014) (29,418) (146,792) (450) (105,146) (15,121)	20,839 41,311 88,912 868 (30,298) (59,116) - - 4,780 - - - - - - - - - - - - - - - - - - -	(41,310)	140,638 	73,419 1,637 1,043,415 909 559,971 158,568 1,398 9,829 1,980,732 65,178 28,029 (0) 333,858 326,277 1,966 50,145 21,146	1,522 837,467 - - - - - - - - - - - - - - - - - - -
Avery Taui Fund David Crighton Fund G I Taylor Memorial Fund Leigh Tangell Professorofhip of Quantum Physics Fund Lucasian Professor of Mathematics Mayhew Prize Schlumberger Complex Physical Systems Fund Stephen Hawking Endowment for Cosmological Research Stephen Hawking Endowment for Cosmological Research Cl HV Johns Memorial Fund Disney Professor of Archaeology Egypology Endowment Fund Eric Yarrow Lectureship Fund Group Fut. Revers Professorship of Archaeological Science Fund Gipn Daniel Awardi n Archaeology Jennifer Ward Openehimetro Deep History and Archaeology of Africa Fund Mangaret Mune-Rankin Fund for Assyriology Mark Gregoro Fund	544,040 5,051,319 4,750,853 1,83,285 23,123 3,812,994 1,385,240 122,875 17,614,248 181,562 205,763 144,808 3,233,199 755,958 4,288,386 16,067 2,612,135 273,731 22,052		41,310	109,788 1,017,729 958,844 36,991 4,502 7769,559 279,575 24,792 3,553,058 36,644 41,528 29,225 652,543 152,571 865,509 3,241 52,71,194 55,244 4,445	653.928 6,110.358 5,709.697 220.276 27,625 4,582.552 1,664,816 147,667 21,208,715 218,206 247,291 174,033 3,88,773 908,529 9,13,3895 19,308 3,139,329 328,975 26,496	633,791 6,069,036 5,709,678 220,274 26,811 4,582,533 1,664,803 147,630 21,166,329 218,206 247,291 174,027 3,885,735 908,526 5,153,894 19,298 3,139,313 328,963 26,666	49,177 1,636 813,865 41 520,777 217,684 5,049 1,742,709 5,049 1,742,709 5,049 1,742,709 5,049 2,2931 0 2,803,559 -2,3,878 4,2918	21,825 196,303 211,998 7,133 868 161,783 54,066 - - 726,489 8,606 8,308 5,635 133,250 29,418 175,245 626 101,685 10,942 2,123		21,825 196,303 211,998 868 161,783 54,066 8,4780 726,489 8,606 8,308 5,635 133,250 29,418 175,245 626 10,942 10,942 10,942 10,942 10,943	(987) (154,992) (123,086) (7,133) - (192,080) (113,182) - (660,689) (5,140) (4,703) (5,635) (117,014) (29,418) (146,792) (450) (105,146) (15,121) (400)	20,839 41,311 88,912 	(41,310)	140,638 	73,419 1,637 1,043,415 - 909 559,971 158,568 1,398 9,829 1,980,732 65,178 28,029 (0) 333,858 - 326,277 1,966 50,145 21,145 21,145	1,522 837,467 - - 413,806 152,975 - - 1,426,033 74,371 27,337 - - 352,634 - - 311,672 1,914 41,671 20,235 50,980
Avery Tsui Fund David Crighton Fund G I Taylor Memorial Fund Leigh Tappell Professorship of Quantum Physics Fund Lucasian Professor of Mathematics Maylow Prize Schlumberger Complex Physical Systems Fund Stephen Hawking Endowment for Cosmological Research Stephen Hawking Endowment for Cosmological Research Stephen Hawking Transt Fund Tyson Fund ARCHAEOLOGY Anglia Television Fund C H W Johns Memorial Fund Disney Professor of Archaeology Egyptology Endowment Fund George Pitt-Rivers Professorship of Archaeological Science Fund Goyn Daniel Award in Archaeology Jemifer Ward Oppenheimer Deep History and Archaeology of Africa Fund Mangaret Mume-Rankin Fund for Assyriology Mark Gregson Fund Thomas Mukey Egyptology Fund	544,040 5,051,319 4,750,853 1,85,285 23,123 3,812,994 1,385,240 122,875 17,614,248 181,562 205,763 144,008 3,233,199 775,558 4,288,386 16,067 2,612,135 273,731 22,052 365,734		41,310	109,788 1,017,729 958,844 36,991 4,502 769,559 279,575 - 24,792 3,553,058 36,644 41,528 29,225 652,543 152,571 865,509 3,241 257,194 4,445 73,809	633,928 6,110,388 5,709,697 220,276 27,625 4,582,552 1,664,816 147,667 21,208,715 218,206 247,291 174,013 3,885,743 908,529 91,308 3,139,329 28,496 439,542	653,791 6,669,036 5,709,678 220,274 26,811 4,582,533 1,664,803 147,630 211,166,329 218,206 247,291 174,027 3,885,735 908,526 5,153,894 19,298 3,139,313 328,963 26,466 439,514	49,177 1,636 813,865 - 41 520,777 217,684 1,398 5,049 1,742,709 - 24,617 22,931 280,359 - 280,359 - 280,359 - 280,359 - 280,359 - 280,358 - 290,358 - 290,358 - 290,59 - 290,59 - 290,59 - 290,59 - 290,59 - 290,59 - 290,59 - 290,59 - 200,59 - - 200,59 - 200,	21,825 196,303 211,998 7,133 868 161,783 54,066 4,780 726,489 76,489 76,489 8,606 8,605 133,250 29,418 175,245 101,685 101,685 10,942 2,123 2,12		21,825 196,303 211,998 7,133 54,066 4,780 726,489 8,606 8,308 5,635 133,250 29,418 175,245 626 101,685 6,26 101,685 10,942 2,123 19,352	(987) (154,992) (123,086) (7,133) (192,086) (113,182) - - (660,689) (5,140) (4,703) (5,655) (117,014) (29,418) (146,792) (450) (105,146) (15,121)	20,839 41,311 88,912 868 (30,298) (59,116) - - - 4,780 - - - - 28,454 (0) 16,236 - - 28,454 (176 (3,461) (4,179) 1,723 16,810	(41,310)	140,638 	73,419 1,637 1,043,415 - 909 559,971 158,568 1,398 9,829 1,980,732 (0) 333,858 - 326,277 26,076 50,145 51,157 210,422	1,522 837,467 - - 413,806 152,975 - - - - - - - - - - - - - - - - - - -
Avery Taii Fund David Crighton Fund G I Taylor Memorial Fund Leigh Tappell Professorofhip of Quantum Physics Fund Lucasian Professor of Mathematics Maylow Prize Schlumberger Complex Physical Systems Fund Stephen Hawking Endowment for Cosmological Research Stephen Hawking Trans Fund Tyson Fund ARCHAEOLOGY Arglia Television Fund C II W Johns Memorial Fund Disney Professor of Archaeology Egypology Endowment Fund Eric Yarrow Lectureship Fund Group Elic Merser Professorship of Archaeological Science Fund Glyn Daniel Awardi n Archaeology Jennifer Ward Openchimer Deep History and Archaeology of Africa Fund Mangaret Mune-Rankin Fund for Assyriology Mark Gregoen Fund	544,040 5,051,319 4,750,853 1,83,285 23,123 3,812,994 1,385,240 122,875 17,614,248 181,562 205,763 144,808 3,233,199 755,958 4,288,386 16,067 2,612,135 273,731 22,052		41,310	109,788 1,017,729 958,844 36,991 4,502 7769,559 279,575 24,792 3,553,058 36,644 41,528 29,225 652,543 152,571 865,509 3,241 52,71,194 55,244 4,445	653.928 6,110.358 5,709.697 220.276 27,625 4,582.552 1,664,816 147,667 21,208,715 218,206 247,291 174,033 3,88,773 908,529 9,13,3895 19,308 3,139,329 328,975 26,496	633,791 6,069,036 5,709,678 220,274 26,811 4,582,533 1,664,803 147,630 21,166,329 218,206 247,291 174,027 3,885,735 908,526 5,153,894 19,298 3,139,313 328,963 26,666	49,177 1,636 813,865 41 520,777 217,684 5,049 1,742,709 5,049 1,742,709 5,049 1,742,709 5,049 2,2931 0 2,803,559 -2,3,878 4,2918	21,825 196,303 211,998 7,133 868 161,783 54,066 - - 726,489 8,606 8,308 5,635 133,250 29,418 175,245 626 101,685 10,942 2,123		21,825 196,303 211,998 868 161,783 54,066 8,4780 726,489 8,606 8,308 5,635 133,250 29,418 175,245 626 10,942 10,942 10,942 10,942 10,943	(987) (154,992) (123,086) (7,133) - (192,080) (113,182) - (660,689) (5,140) (4,703) (5,635) (117,014) (29,418) (146,792) (450) (105,146) (15,121) (400)	20,839 41,311 88,912 	(41,310)	140,638 	73,419 1,637 1,043,415 - 909 559,971 158,568 1,398 9,829 1,980,732 65,178 28,029 (0) 333,858 - 326,277 1,966 50,145 21,145 21,145	1,522 837,467 - - 413,806 152,975 - - 1,426,033 74,371 27,337 - - 352,634 - - 311,672 1,914 41,671 20,235 50,980
Avery Tsui Fund David Crighton Fund G I Taylor Memorial Fund Leigh Tanpell Professorship of Quantum Physics Fund Lucasian Professor of Mathematics Maylow Prize Schlumberger Complex Physical Systems Fund Stephen Hawking Endowment for Cosmological Research Stephen Hawking Endowment for Cosmological Research Stephen Hawking Trast Fund Tyson Fund ARCHAEOLOGY Anglia Television Fund C H W Johns Memorial Fund Disney Professor of Archaeology Egyptology Endowment Fund George Pitt-Rivers Professorship of Archaeological Science Fund Glyn Daniel Award in Archaeology Jemifer Ward Openheimer Deep History and Archaeology of Africa Fund Mangaret Muwer Range for Assyriology Mark Gregson Fund Thomas Mukey Egyptology Fund	544,040 5,051,319 4,750,853 183,285 23,123 3,812,994 1,385,240 122,875 17,614,248 181,562 205,763 144,508 3,233,144,508 4,288,367 2,612,135 2,612,135 2,612,135 2,65,734 3,03,63		41,310	109,788 1.017,729 958,844 36,991 4.502 769,559 279,575 24,792 3.553,058 36,644 41,52 29,225 652,541 152,571 86,509 3,513,059 152,719 86,509 3,513,059 152,719 86,509 3,513,059 152,514 4,445 5,5244 4,445 5,524 4,445 5,524 4,545 5,544 5,524 5,544 5,544 5,544 5,544 5,544 5,544 5,544 5,544 5,544 5,544 5,544 5,544 5,544 5,544 5,544 5,544 5,544 5,544 5,545 5,544 5,546 5,544 5,546 5,5455 5,5455 5,5455555555	653,928 6,110,388 5,709,607 220,276 27,625 4,582,552 1,664,816 147,667 21,208,715 218,206 247,291 174,033 3,885,743 9,908,524 3,885,743 9,908,524 3,385,743 9,908,524 3,385,743 9,908,524 3,385,743 9,908,524 3,385,743 3,365,744,745,745,745,745,745,745,745,745,74	633,791 6,069,036 5,709,678 220,274 26,811 4,582,533 1,664,803 147,630 21,166,329 218,206 247,291 174,027 174,027 3,383,735 906,325 908,325	49,177 1,636 813,865 - - 41 520,777 217,684 1,398 5,049 1,742,709 1,742,709 1,742,709 280,357 254,617 1,990 254,617 2,910	21,825 196,303 211,998 7,133 868 161,783 54,066 4,780 726,489 726,489 726,489 726,489 726,489 726,489 726,489 726,489 10,685 101,685 101,685 101,685 29,418 29,418 20,2123 20,		21,825 196,303 211,998 7,133 868 161,783 54,066 8,308 5,635 133,259 29,418 175,245 101,685 100,855 20,415 100,852 2,123 10,952 2,065	(987) (123,086) (7,133) (123,086) (13,182) (92,080) (113,182) (660,689) (5,140) (4,703) (5,635) (12,645) (12,645) (12,645) (105,146) (10	20,839 41,311 88,912 868 (30,298) (59,116) 4,780 65,800 3,466 3,605 (0) 16,235 	(41,310) - - - - - - - - - - - - - - - - - - -	140,638 - - - - - - - - - - - - -	73,419 1,637 1,043,415 - 909 559,971 158,568 1,398 9,829 1,980,732 65,178 28,073 (0) 333,858 326,277 334,858 326,271 210,422 21,146 51,157 210,422 36,621	1,522 837,467 - - 413,806 152,975 - - - - - - - - - - - - - - - - - - -
Avery Taui Fund David Crighton Fund Leigh Trappell Professorship of Quantum Physics Fund Lucasian Professor of Mathematics Mayhew Prize Schlumberger Complex Physical Systems Fund Stephen Hawking Endowment for Cosmological Research Stephen Hawking Endowment for Cosmological Research Stephen Hawking Endowment for Cosmological Research Stephen Hawking Endowment for Cosmological Research Disney Professor of Araheneology Egyptology Endowment Fund Enre Yarow Lectureship Fund Enre Yarow Lectureship Fund Generge Pitt Kivers Professorship of Archaeologyical Science Fund Generge Pitt Kivers Professorship of Archaeology Jamier Wurd Oppenhiemer Depu Jistory and Archaeology Jamier Wurd Oppenhiemer Depu Jistory and Archaeology Jamier Wurd Oppenhiemer Depu Jistory and Archaeology of Africa Fund Mark Gregoren Fund Thomas Mulvey Egyptology Fund Thomas Young Medul	544,040 5,051,319 4,750,853 1,85,285 23,123 3,812,994 1,385,240 122,875 17,614,248 181,562 205,763 144,008 3,233,199 775,558 4,288,386 16,067 2,612,135 273,731 22,052 365,734		41,310	109,788 1,017,729 958,844 36,991 4,502 769,559 279,575 - 24,792 3,553,058 36,644 41,528 29,225 652,543 152,571 865,509 3,241 257,194 4,445 73,809	633,928 6,110,388 5,709,697 220,276 27,625 4,582,552 1,664,816 147,667 21,208,715 218,206 247,291 174,013 3,885,743 908,529 91,308 3,139,329 28,496 439,542	653,791 6,669,036 5,709,678 220,274 26,811 4,582,533 1,664,803 147,630 211,166,329 218,206 247,291 174,027 3,885,735 908,526 5,153,894 19,298 3,139,313 328,963 26,466 439,514	49,177 1,636 813,865 - 41 520,777 217,684 1,398 5,049 1,742,709 - 24,617 22,931 280,359 - 280,359 - 280,359 - 280,359 - 280,359 - 280,358 - 290,358 - 290,358 - 290,59 - 290,59 - 290,59 - 290,59 - 290,59 - 290,59 - 290,59 - 290,59 - 200,59 - - 200,59 - 200,	21,825 196,303 211,998 7,133 868 161,783 54,066 4,780 726,489 76,489 76,489 8,606 8,605 133,250 29,418 175,245 101,685 101,685 10,942 2,123 2,12		21,825 196,303 211,998 7,133 54,066 4,780 726,489 8,606 8,308 5,635 133,250 29,418 175,245 626 101,685 6,26 101,685 10,942 2,123 19,352	(987) (154,992) (123,086) (7,133) - (192,080) (113,182) - (660,689) (5,140) (4,703) (5,635) (117,014) (29,418) (146,792) (450) (105,146) (15,121) (400)	20,839 41,311 88,912 868 (30,298) (59,116) - - - 4,780 - - - - 28,454 (0) 16,236 - - 28,454 (176 (3,461) (4,179) 1,723 16,810	(41,310)	140,638 	73,419 1,637 1,043,415 - 909 559,971 158,568 1,398 9,829 1,980,732 (0) 333,858 - 326,277 26,076 50,145 51,157 210,422	1,522 837,467 - - 413,806 152,975 - - - - - - - - - - - - - - - - - - -
Avery Tsui Fund David Crighton Fund G I Taylor Memorial Fund Leigh Timpell Professorship of Quantum Physics Fund Lucesian Professor of Mathematics Maylew Prize Schlumberger Complex Physical Systems Fund Stephen Hawking Endowment for Cosmological Research Stephen Hawking Endowment for Cosmological Research Stephen Hawking Trust Fund Tyson Fund ARCHAEOLOGY Anglia Television Fund C H V Johns Memorial Fund Disney Professor of Archaeology Egyptology Endowment Fund George Pitt-Rivers Professorship of Archaeological Science Fund Gyn Daniel Vavad in Archaeology Jemifer Ward Oppenheimer Deep History and Archaeology of Africa Fund Margaret Muwer Rain Fund Thomas Muley Egyptology Fund Thomas Young Medal ARCHAEOLOGY AND ANTHROPOLOGY	544,040 5,051,319 4,750,853 183,285 23,123 3,812,994 1,385,240 122,875 17,614,248 181,562 205,763 144,808 3,233,144,808 4,288,367 4,128,357 2,022,135 22,052 365,734 30,363 12,129,756		41,310	109,788 1.017,729 958,844 36,991 4.502 769,559 279,575 24,792 3.553,058 36,644 41,528 29,225 41,528 29,225 41,528 29,225 41,528 41,528 29,225 41,528 42,541 3,5544 4,445 7,3809 6,123 2,448,076	653,928 6,110,388 5,709,607 220,276 27,625 1,654,816 147,667 21,208,715 218,206 247,291 174,433 3,885,743 908,529 3,153,389 3,159,389 3,159,389 3,159,389 3,159,389 3,159,389 3,159,389 3,159,389 3,159,389 3,159,389 3,159,389 3,159,389 3,159,389 3,159,389 3,159,389 3,159,389 3,159,359 3,159	633,791 6,069,036 5,709,678 220,274 26,811 4,582,533 1,664,803 147,630 21,166,329 218,206 247,291 174,027 3,383,735 908,325	49,177 1,636 813,865 41 50,0777 217,684 1,398 5,049 1,742,709 1,742,709 1,742,709 280,357 254,617 1,790 254,617 1,790 254,617 1,790 254,617 1,790 254,617 1,790 254,617 1,790 254,617 1,790 254,617 1,790 254,617 1,990 254,617 2,910 2,9	21,825 196,303 211,998 7,133 868 161,783 54,066 4,780 726,489 726,489 726,489 726,489 726,489 726,489 133,220 29,418 155,245 625 101,685 109,942 2,205		21,825 196,303 211,998 7,133 868 161,783 54,066 8,308 5,635 5,635 5,635 133,250 29,418 175,25 101,685 20,415 101,685 2,123 10,942 2,123 10,952 2,065	(987) (123,086) (123,086) (7,133) - (122,080) (113,182) (660,689) (5,140) (4,703) (5,635) (117,014) (29,418) (145,702) (145,702) (102,144) (102,144) (102,145) (102,14	20,839 41,311 88,912 868 (30,298) (59,116) 4,780 65,800 3,466 3,605 (0) 16,236 	(41,310) - - - - - - - - - - - - - - - - - - -	140,638 - - - - - - - - - - - - -	73,419 1,637 1,043,415 - 909 559,971 158,568 1,398 9,829 1,980,732 65,178 28,029 (0) 333,858 326,277 334,858 326,277 1,966 1,146 5,1146 5,1146 2,	1,522 837,467 - - 413,806 152,975 - - - - - - - - - - - - - - - - - - -
Avery Taui Fund David Crighton Fund G I Taylor Memorial Fund Leigh Targuell Professorship of Quantum Physics Fund Lucasian Professor of Mathematics Maylow Prize Schlumberger Complex Physical Systems Fund Stephen Hawking Endowment for Cosmological Research Stephen Hawking Endowment for Cosmological Research Stephen Hawking Endowment for Cosmological Research Discop Fordsor Fund Araglia Television Fund C H W Johns Memorial Fund Discop Fordsors of Araheneology Egyptology Endowment Fund Enre Yarow Lextureship Funding of Archaeological Science Fund Grap Fund Cosmology Herrige Ture Openheimer Deng History and Archaeology of Africa Fund Margaret Mume-Rankin Fund for Assyriology Mark Gregoen Fund Thomas Young Media ARCHAEOLOGY AND ANTHROPOLOGY Arthony Wilkin Studentkip in Enhology and Archaeology	544,040 5,051,319 4,750,853 183,285 23,123 3,812,994 1,385,240 122,875 17,614,248 181,562 205,763 144,808 3,233,199 755,958 4,288,386 16,067 2,612,135 2,73,731 22,052 365,734 30,363 12,129,756 91,928		41,310	109,788 1,017,729 958,844 36,991 4,502 7769,559 279,575 24,792 3,553,058 36,644 41,528 29,225 652,543 152,571 865,509 3,241 552,744 4,452 55,244 4,452 73,809 6,123 2,448,076 18,553	653.928 6,110.358 5,709.697 220.276 27,625 4,582.552 1,664,816 147,667 21,208,715 218,206 247,291 147,67 21,208,715 218,206 247,291 147,633 3,139,329 328,975 314,935 314,9555 314,95	633,791 6,069,036 5,709,678 220,274 26,811 4,582,533 1,664,803 147,630 21,166,329 218,306 247,291 174,027 3,885,735 908,526 5,153,894 19,298 3,139,313 3,28,963 26,466 439,514 36,460 14,577,693 110,481	49,177 1,636 813,865 - 41 520,777 217,684 5,049 1,742,709 5,049 1,742,709 5,049 1,742,709 5,049 2,2,931 0 280,359 - 23,878 42,918 167,833 30,007 922,033 2,126	21,825 196,303 211,998 7,133 868 161,783 54,066 - - - 726,489 8,606 8,308 5,635 133,250 29,418 175,245 626 101,685 101,685 101,942 2,123 19,352 2,065 497,257 3,578		21,825 196,303 211,998 868 161,783 54,066 8,060 8,5635 133,250 29,418 175,245 626 10,942 2,123 19,352 2,065 497,257 3,578	(987) (123,086) (7,133) (123,086) (13,182) (92,080) (113,182) (660,689) (5,140) (4,703) (5,635) (12,645) (12,645) (12,645) (105,146) (10	20,839 41,311 88,912 868 (30,298) (59,116) - - 4,780 65,800 3,466 3,605 (0) 16,236 - - 28,454 176 (3,461) (4,179) 1,723 16,810 2,065 64,895 (2,092)	(41,310) - - - - - - - - - - - - - - - - - - -	140,538 	73,419 1,637 1,043,415 - 909 559,971 158,568 9,829 1,980,732 6,5178 28,029 (0) 333,858 326,277 1,966 50,145 21,146 51,157 210,422 21,0422 3,6621 1,124,800 34	1,522 83,467 - 413,806 152,975 - - - - - - - - - - - - - - - - - - -
Avery Tsui Fund David Crighton Fund G I Taylor Memorial Fund Leigh Tanguell Professorship of Quantum Physics Fund Lucasian Professor of Mathematics Maylew Prize Schlumberger Complex Physical Systems Fund Stephen Hawking Endowment for Cosmological Research Stephen Hawking Tardowment for Cosmological Research Stephen Hawking Transt Fund Tyson Fund ARCHAEOLOGY Anglia Television Fund C H V Johns Memorial Fund Disney Professors of Archaeology Egyptology Endowment Fund George Pitt-Rivers Professorship of Archaeological Science Fund Giyo Daniel Varofic Savari Archaeology Jemifer Ward Openheimer Deep History and Archaeology of Africa Fund Maragent Mune-Rankin Fund Thomas Muley Egyptology Fund Thomas Young Medal ARCHAEOLOGY AND ANTHROPOLOGY Arthony Wilkin Studenship in Ethnology and Archaeology David I.C.Hake Fund	544,040 5,051,319 4,750,853 183,285 23,123 3,812,994 1,385,240 122,875 17,614,248 181,562 205,763 144,508 3,233,144,508 3,235,154 4,288,3567 2,612,135 22,052 365,734 30,363 12,129,756 91,928 17,838		41,310	109,788 1.017,729 958,844 36,991 4.502 769,559 279,575 24,792 3.553,058 36,644 41,523 29,225 652,541 152,571 86,509 3,519 3,524 4,445 7,3,809 6,123 2,448,076 18,553 3,660	653,928 6,110,388 5,709,607 220,276 27,625 1,664,816 147,667 21,208,715 218,206 247,291 174,033 3,885,749 9,885,299 3,885,749 3,895,749 3,8	633,791 6,069,036 5,709,678 220,274 26,811 4,582,533 1,664,803 147,630 211,166,329 218,206 247,291 174,027 174,027 3,383,735 906,325 908,325 174,027 174,027 3,388,75 908,325 908,325 174,027	49,177 1,636 813,865 41 50,0777 217,684 1,398 5,049 1,742,709 1,742,709 1,742,709 240,954 0 280,359 -254,617 1,790 53,606 53,606 53,606 53,605 -2,878 42,918 42,918 42,918 42,918 42,918 -2,126 8,745	21,825 196,303 211,998 7,133 868 161,783 54,066 4,780 726,489 726,489 726,489 726,489 726,489 726,489 726,489 103,245 103,245 104,842 2,9,414 105,245 104,842 2,123 105,245 104,842 2,2,065		21,825 196,303 211,998 7,133 868 161,783 54,066 8,308 5,635 5,635 5,635 133,259 29,418 175,246 101,685 20,418 175,245 100,492 2,123 19,352 19,352 19,352 2,065 497,257 3,578 940	(987) (123,086) (123,086) (7,133) - (122,080) (113,182) (660,689) (5,140) (4,703) (5,635) (117,014) (29,418) (145,792) (45,03) (15,161) (15,124) (15,124) (45,124) (43,124) (15,124) (1	20,839 41,311 88,912 86,8 (30,298) (59,116) 4,780 65,800 3,466 3,605 (0) 16,236 - - 4,781 (3,461) (4,179) 1,723 16,810 (4,179) 1,723 16,810 (4,179) 1,723 16,810 (4,179) 4,780 (2,065) - - - - - - - - - - - - - - - - - - -	(41,310) - - - - - - - - - - - - - - - - - - -	140,638 - - - - - - - - - - - - -	73,419 1,637 1,043,415 - 909 559,971 158,568 1,398 9,829 1,980,732 - 65,178 28,029 (0) 333,858 - 326,277 1,966 - 51,156 - 51,156 - 51,156 - 51,156 - 51,156 - 51,156 - 51,156 - 51,156 - 51,156 - 51,156 - 51,178 - 20,029 - 1,980,732 - - - - - - - - - - - - -	1,522 837,467 - - 413,806 152,975 - - - - - - - - - - - - - - - - - - -
Avery Taui Fund David Crighton Fund G I Taylor Memorial Fund Leigh Targuell Professorship of Quantum Physics Fund Lucasian Professor of Mathematics Maylow Prize Schlumberger Complex Physical Systems Fund Stephen Hawking Endowment for Cosmological Research Stephen Hawking Endowment for Cosmological Research Stephen Hawking Endowment for Cosmological Research Discop Fordsor Fund Araglia Television Fund C H W Johns Memorial Fund Discop Fordsors of Araheneology Egyptology Endowment Fund Enre Yarow Lextureship Funding of Archaeological Science Fund Grap Fund Cosmology Herrige Ture Openheimer Deng History and Archaeology of Africa Fund Margaret Mume-Rankin Fund for Assyriology Mark Gregoen Fund Thomas Young Media ARCHAEOLOGY AND ANTHROPOLOGY Arthony Wilkin Studentkip in Enhology and Archaeology	544,040 5,051,319 4,750,853 183,285 23,123 3,812,994 1,385,240 122,875 17,614,248 181,562 205,763 144,808 3,233,199 755,958 4,288,386 16,067 2,612,135 2,73,731 22,052 365,734 30,363 12,129,756 91,928		41,310	109,788 1,017,729 958,844 36,991 4,502 7769,559 279,575 24,792 3,553,058 36,644 41,528 29,225 652,543 152,571 865,509 3,241 552,744 4,452 55,244 4,452 73,809 6,123 2,448,076 18,553	653.928 6,110.358 5,709.697 220.276 27,625 4,582.552 1,664,816 147,667 21,208,715 218,206 247,291 147,67 21,208,715 218,206 247,291 147,633 3,139,329 328,975 314,935 314,9555 314,95	633,791 6,069,036 5,709,678 220,274 26,811 4,582,533 1,664,803 147,630 21,166,329 218,306 247,291 174,027 3,885,735 908,526 5,153,894 19,298 3,139,313 3,28,963 26,466 439,514 36,460 14,577,693 110,481	49,177 1,636 813,865 - 41 520,777 217,684 5,049 1,742,709 5,049 1,742,709 5,049 1,742,709 5,049 2,2,931 0 280,359 - 23,878 42,918 167,833 30,007 922,033 2,126	21,825 196,303 211,998 7,133 868 161,783 54,066 - - - 726,489 8,606 8,308 5,635 133,250 29,418 175,245 626 101,685 101,685 101,942 2,123 19,352 2,065 497,257 3,578		21,825 196,303 211,998 868 161,783 54,066 8,060 8,5635 133,250 29,418 175,245 626 10,942 2,123 19,352 2,065 497,257 3,578	(987) (123,086) (123,086) (7,133) - (122,080) (113,182) (660,689) (5,140) (4,703) (5,635) (117,014) (29,418) (145,702) (145,702) (102,144) (102,144) (102,145) (102,14	20,839 41,311 88,912 868 (30,298) (59,116) - - 4,780 65,800 3,466 3,605 (0) 16,236 - - 28,454 176 (3,461) (4,179) 1,723 16,810 2,065 64,895 (2,092)	(41,310) - - - - - - - - - - - - - - - - - - -	140,538 	73,419 1,637 1,043,415 - 909 559,971 158,568 9,829 1,980,732 6,5178 28,029 (0) 333,858 326,277 1,966 50,145 21,146 51,157 210,422 21,0422 3,6621 1,124,800 34	1,522 83,467 - 413,806 152,975 - - - - - - - - - - - - - - - - - - -
Avery Tsui Fund David Crighton Fund G I Taylor Memorial Fund Leigh Tanguell Professorship of Quantum Physics Fund Lucasian Professor of Mathematics Maylew Prize Schlumberger Complex Physical Systems Fund Stephen Hawking Endowment for Cosmological Research Stephen Hawking Tardowment for Cosmological Research Stephen Hawking Transt Fund Tyson Fund ARCHAEOLOGY Anglia Television Fund C H V Johns Memorial Fund Disney Professors of Archaeology Egyptology Endowment Fund George Pitt-Rivers Professorship of Archaeological Science Fund Giyo Daniel Varofic Savari Archaeology Jemifer Ward Openheimer Deep History and Archaeology of Africa Fund Maragent Mune-Rankin Fund Thomas Muley Egyptology Fund Thomas Young Medal ARCHAEOLOGY AND ANTHROPOLOGY Arthony Wilkin Studenship in Ethnology and Archaeology David I.C.Hake Fund	544,040 5,051,319 4,750,853 183,285 23,123 3,812,994 1,385,240 122,875 17,614,248 181,562 205,763 144,808 3,233,199 755,958 4,288,386 16,067 2,612,135 273,731 22,052 3,65,734 30,363 12,129,756 91,928 17,838 53,333		41,310	109,788 1.017,729 958,844 36,991 4.502 7769,559 279,575 24,792 3.553,058 3.6,644 41,528 29,225 652,543 152,571 865,509 3.241 552,744 4,445 73,809 6,123 2,448,076 18,553 8,600 10,764	653,928 6,110,388 5,709,697 220,276 27,625 1,654,816 147,667 21,208,715 218,206 247,291 174,033 3,885,743 908,529 3,486 10,481 10,481 10,487 4,497 64,097 10,497 1	633,791 6,069,036 5,709,678 220,274 26,811 4,582,533 1,664,803 147,630 21,166,329 218,206 247,291 174,027 3,885,735 908,526 437,291 174,027 3,885,735 908,526 439,514 19,298 3,139,313 328,963 26,466 439,514 13,460 14,577,693 110,481 21,435 54,097	49,177 1,636 813,865 41 520,777 217,684 1,398 5,049 1,742,709 54,094 22,931 0 280,359 254,617 1,790 53,666 23,878 42,918 167,833 30,007 932,033 2,126 8,745 3,597	21,825 196,303 211,998 7,133 868 161,783 54,066 4,780 726,489 726,489 726,489 726,489 726,489 726,489 726,489 726,489 726,489 726,489 10,942 727,245 626 101,685 100,942 72,245 626 101,685 29,418 10,942 72,245 626 101,955 72,245 626 101,955 72,245 626 72,245 74,245 74,		21,825 196,303 211,998 868 161,783 54,066 8,308 5,635 133,250 29,418 175,245 626 101,685 10,942 2,123 19,352 2,065 497,257 3,578 3,578	(987) (123,086) (123,086) (123,086) (123,087) (123,087) (133,182)	20,839 41,311 88,912 868 (30,298) (59,116) 4,780 65,800 3,466 3,605 (0) 16,236 - 28,454 176 (3,461) (4,179) 1,723 16,810 2,065 64,895 (2,092) (2,096)	(41,310) - - - - - - - - - - - - -	140,638 	73,419 1,637 1,043,415 - 909 559,971 158,568 1,398 9,829 1,980,732 65,178 28,029 (0) 333,858 326,277 1,966 50,145 21,146 51,157 210,422 36,621 1,124,800 34 10,946 801	1,522 837,467 - - - - - - - - - - - - - - - - - - -
Avery Taui Fund David Crighton Fund G I Taylor Memorial Fund Leigh Targnell Professorship of Quantum Physics Fund Lucasian Professor of Mathematics Maylow Prize Schlumberger Complex Physical Systems Fund Stephen Hawking Endowment for Cosmological Research Stephen Hawking Endowment for Cosmological Research Stephen Hawking Transt Fund Tyson Fund ARCHAEOLOGY Anglia Television Fund C H W Johns Memorial Fund Disney Professor of Archaeology Egyptology Endowment Fund George Ptit-Rivers Professorship of Archaeological Science Fund Glyn Daniel Vavari di Archaeology Jemifer Ward Openheimer Deep History and Archaeology of Africa Fund Thomas Mukey Egyptology Fund Thomas Voung Medal ARCHAEOLOGY And) In Television Fund Chamser Complex Structure Stru	544,040 5,051,319 4,750,853 183,285 23,123 3,812,994 1,385,240 122,875 17,614,248 181,562 205,763 144,508 3,233,144,508 3,235,154 4,288,3567 2,612,135 22,052 365,734 30,363 12,129,756 91,928 17,838		41,310	109,788 1.017,729 958,844 36,991 4.502 769,559 279,575 24,792 3.553,058 36,644 41,523 29,225 652,541 152,571 86,509 3,519 3,524 4,445 7,3,809 6,123 2,448,076 18,553 3,660	653,928 6,110,388 5,709,607 220,276 27,625 1,664,816 147,667 21,208,715 218,206 247,291 174,033 3,885,749 9,885,299 3,885,749 3,895,749 3,8	633,791 6,069,036 5,709,678 220,274 26,811 4,582,533 1,664,803 147,630 211,166,329 218,206 247,291 174,027 174,027 3,383,735 906,325 908,325 174,027 174,027 3,388,75 908,325 908,325 174,027	49,177 1,636 813,865 41 50,0777 217,684 1,398 5,049 1,742,709 1,742,709 1,742,709 240,954 0 280,359 -254,617 1,790 53,606 53,606 53,606 53,605 -2,878 42,918 42,918 42,918 42,918 42,918 -2,126 8,745	21,825 196,303 211,998 7,133 868 161,783 54,066 4,780 726,489 726,489 726,489 726,489 726,489 726,489 726,489 103,245 103,245 104,842 2,9,414 105,245 104,842 2,123 105,245 104,842 2,2,065		21,825 196,303 211,998 7,133 868 161,783 54,066 8,308 5,635 5,635 5,635 133,259 29,418 175,246 101,685 20,418 175,245 100,492 2,123 19,352 19,352 19,352 2,065 497,257 3,578 940	(987) (123,086) (123,086) (7,133) - (122,080) (113,182) (660,689) (5,140) (4,703) (5,635) (117,014) (29,418) (145,792) (45,03) (15,161) (15,124) (15,124) (45,03) (2,543) (432,362) (5,670)	20,839 41,311 88,912 86,8 (30,298) (59,116) 4,780 65,800 3,466 3,605 (0) 16,236 - - 4,781 (3,461) (4,179) 1,723 16,810 (4,179) 1,723 16,810 (4,179) 1,723 16,810 (4,179) 4,780 (2,065) - - - - - - - - - - - - - - - - - - -	(41,310) - - - - - - - - - - - - - - - - - - -	140,538 	73,419 1,637 1,043,415 - 909 559,971 158,568 1,398 9,829 1,980,732 - 65,178 28,029 (0) 333,858 - 326,277 1,966 - 51,156 - 51,156 - 51,156 - 51,156 - 51,156 - 51,156 - 51,156 - 51,156 - 51,156 - 51,156 - 51,178 - 20,029 - 1,980,732 - - - - - - - - - - - - -	1,522 837,467 - - 413,806 152,975 - - - - - - - - - - - - - - - - - - -
Avery Taui Fund David Ciptuto Fund G I Taylor Memorial Fund Leigh Tangell Professorof Mathematics Maylew Prize Schlumberger Complex Physical Systems Fund Stephen Hawking Endowment from Grocomological Research Stephen Hawking Endowment from Tyson Fund ARCHAEOLOGY Anglia Television Fund C II W Johns Memorial Fund Disney Professor of Archaeology Egypology Endowment Fund Eric V arrow Lectureship Fund George Pitt Knevre Professorship of Archaeological Science Fund Giny Daniel Awardi na Archaeology Jennifer Wand Oppenhiemter Deep History and Archaeology of Africa Fund Margaret Mune-Rankin Fund for Assyriology Mark Gregone Fund Thomas Young Medal ARCHAEOLOGY AND ANTHROPOLOGY Archaenty Witha Studenship in Ethnology and Archaeology Divid L Christe Fund Ridgeway-Venn Travel Fund	544,040 5,051,319 4,750,853 183,285 23,123 3,812,994 1,385,240 122,875 17,614,248 181,562 205,763 144,808 3,233,199 755,958 4,288,386 16,067 2,012,135 2,73,731 22,052 3,65,734 30,363 12,129,756 91,928 17,838 53,333 163,099		41,310	109,788 1.017,729 958,844 36,991 4.502 7769,559 279,575 24,792 3.553,058 3.6,644 41,528 29,225 652,543 152,571 865,509 3.241 55,244 4,455 73,809 6,123 2,448,076 18,553 3,660 10,764 32,917	653,928 6,110,388 5,709,697 220,276 27,625 1,654,816 147,667 21,208,715 218,206 247,291 174,033 3,885,743 908,529 3,286,743 908,529 3,286,743 908,529 3,286,743 908,529 3,286,743 908,529 3,286,743 3,286,745	633,791 6,069,036 5,709,678 220,274 26,811 4,582,533 1,664,803 147,630 21,166,329 218,206 247,291 174,027 3,885,735 908,526 247,291 174,027 3,885,735 908,526 439,514 19,298 3,139,313 328,963 26,466 439,514 136,460 14,577,693 110,481 21,435 21	49,177 1,636 813,865 41 520,777 217,684 1,398 5,049 1,742,709 54,094 22,931 0 280,359 254,617 1,790 53,666 23,878 42,918 167,833 30,007 932,033 2,126 8,745 3,597	21,825 196,303 211,998 7,133 868 161,783 54,066 8,308 5,635 133,250 29,418 175,245 626 101,665 2,015 101,665 2,245 101,665 2,245 101,665 2,245 101,655 497,257 3,578 3,578		21,825 196,303 211,998 868 161,783 54,066 8,308 5,635 133,250 29,418 175,245 626 101,685 10,942 2,123 19,352 2,065 497,257 3,578 3,578 3,578	(987) (154,992) (122,086) (123,086) (123,086) (133,182)	20,839 41,311 88,912 868 (30,298) (59,116) 4,780 65,800 3,466 3,605 (0) 16,236 - - 28,454 176 (3,461) (4,179) 1,723 16,810 2,065 64,895 (2,092) (2,092) (2,096) (3,948)	(41,310) - - - - - - - - - - - - -	140,638 	73,419 1,637 1,043,415 - 909 559,971 158,568 1,398 9,829 1,980,732 65,178 28,029 (0) 333,858 - 326,277 1,966 50,145 21,146 51,157 210,422 36,621 1,124,800 - - - - - - - - - - - - -	1,522 837,467 - - - - - - - - - - - - - - - - - - -
Avery Taii Fund David Crighton Fund G I Taylor Memorial Fund Lucigh Tappell Professorship of Quantum Physics Fund Lucasian Professor of Mathematics Maylew Prize Schlumberger Complex Physical Systems Fund Stephen Hawking Endowment for Cosmological Research Stephen Hawking Endowment for Cosmological Research Stephen Hawking Tarbaren Grossmological Research Stephen Hawking Tarbaren ARCHAEOLOGY Anglia Television Fund C H W Johns Memorial Fund Disney Professor of Archaeology Egyptology Endowment Fund George Ptit-Rivers Professorship of Archaeological Science Fund Giyn Daniel Award in Archaeology Jennifer Ward Openhemer Deep History and Archaeology Jennifer Ward Openhemer Deep History and Archaeology Mark Gregson Fund Thomas Nukey Egyptology Fund Thomas Young Medal ARCHAEOLOGY AND ANTHROPOLOGY Arathony Wilkin Studenbing in Ethnology and Archaeology David L Clarke Fund Ridgeway-Venn Travel Fund Ridgeway-Venn Travel Fund	544,040 5,051,319 4,750,853 183,285 23,123 3,812,994 1,385,240 122,875 17,614,248 181,562 205,763 144,008 3,233,199 755,558 4,288,386 16,067 2,612,135 2,75,734 30,363 12,129,756 91,928 17,838 53,333 163,099 90,456		41,310	109,788 1,017,729 958,844 36,991 4,502 779,575 2,4,792 3,553,058 3,6,644 41,528 41,528 652,543 152,571 865,509 3,241 352,244 4,445 73,809 6,123 2,448,076 18,553 3,600 10,764 18,553 3,600 10,764	653.928 6,110.388 5,709.697 220.276 27,625 1,664.816 147,667 21,208,715 218,206 247,291 174,013 3,885,743 908,529 91,308 3,139,329 26,496 145,577,833 10,481 21,437 64,097 196,016 111,780	653,791 6,669,036 5,709,678 220,774 26,811 4,582,533 1,664,803 147,630 211,166,329 218,206 247,291 174,207 3,885,735 9,085,226 5,153,894 1,39,313 3,28,963 26,466 14,577,693 110,881 21,435 64,697 196,013 108,483	49,177 1,636 813,865 41 520,777 217,684 1,398 5,049 1,742,709 1,742,709 280,359 280,359 280,359 280,359 280,359 234,617 3,006 23,878 42,918 167,833 30,007 932,033 2,126 8,745 3,597 14,468	21,825 196,303 211,998 7,133 868 161,783 54,066 4,780 726,489 76,489 76,489 8,606 8,605 5,635 133,250 29,418 175,245 6,635 10,942 2,123 2,065 497,257 497,257 3,578 940 2,0777 6,595 3,493		21,825 196,303 211,998 7,133 868 161,783 54,066 4,780 726,489 726,489 726,489 726,489 726,489 8,308 5,635 133,250 29,418 175,245 101,685 10,942 2,123 19,352 2,065 497,257 3,578 940 2,077 6,595 3,493	(987) (154,992) (122,086) (123,086) (131,182)	20,839 41,311 88,912 868 (30,298) (59,116) 4,780 3,466 3,605 6,800 (0) 16,236 - 28,454 176 (3,461) 4,783 16,810 2,065 64,895 (2,902) 940 (2,796) (3,948) 3,243	(41,310) - - - - - - - - - - - - -	140,638 	73,419 1,637 1,043,415 - 909 555,971 158,568 1,398 9,829 1,980,732 6,51,78 28,029 (0) 333,858 (0) 333,858 - 326,277 326,277 326,277 326,277 326,277 1,046 5,01,45 2,1,146 5,1,157 210,422 36,621 1,124,800 34 10,946 801 11,782 -	1,522 837,467 - - - - - - - - - - - - - - - - - - -
Avery Taui Fund David Cription Fund G I Taylor Memorial Fund Leigh Tangell Professorof Mathematics Maylow Prize Schlumberger Complex Physical Systems Fund Stephen Hawking Endowment for Cosmological Research Stephen Hawking Endowment from Cosmological Research Stephen Hawking Endowment from C I W Johns Memorial Fund Disney Professor of Archaeology Egypology Endowment Fund Eric Yarrow Lectureship Fund G Corego Pitt Knerse Professorship of Auchaeological Science Fund Gin Daniel Awardi n Archaeology Jennifer Ward Oppenheime Deep History and Archaeology of Africa Fund Margaret Mune-Rankin Fund for Assyriology Mark Gregoson Fund Thomas Mulvey Egypology Fund Thomas Young Medal ARCHAEOLOGY Anthenology and Archaeology David L Clieke Fund Redgeway-Com Travel Fund Redgeway-Com Travel Fund ARCHITECTURE Alexander Pike Fund D W Rokerts Prize Fund	544,040 5,051,319 4,750,853 183,285 23,123 3,812,994 1,385,240 122,875 17,614,248 181,562 205,763 144,808 3,233,199 755,958 4,288,386 16,067 2,012,135 2,73,731 22,052 3,65,734 30,363 12,129,756 91,928 17,838 53,333 163,099		41,310	109,788 1.017,729 958,844 36,991 4.502 7769,559 279,575 24,792 3.553,058 3.6,644 41,528 29,225 652,543 152,571 865,509 3.241 55,244 4,455 73,809 6,123 2,448,076 18,553 3,660 10,764 32,917	653,928 6,110,388 5,709,697 220,276 27,625 1,654,816 147,667 21,208,715 218,206 247,291 174,033 3,885,743 908,529 3,286,743 908,529 3,286,743 908,529 3,286,743 908,529 3,286,743 908,529 3,286,743 3,286,745	633,791 6,069,036 5,709,678 220,274 26,811 4,582,533 1,664,803 147,630 21,166,329 218,206 247,291 174,027 3,885,735 908,526 447,291 174,027 3,885,735 908,526 439,514 19,298 3,139,313 328,963 26,466 439,514 136,460 14,577,693 110,481 21,435 21	49,177 1,636 813,865 41 520,777 217,684 1,398 5,049 1,742,709 54,094 22,931 0 280,359 254,617 1,790 53,066 23,878 42,918 167,833 30,007 932,033 2,126 8,745 3,597 14,468 - 308	21,825 196,303 211,998 7,133 868 161,783 54,060 4,780 726,489 726,489 726,489 8,606 8,308 5,635 133,250 29,418 175,245 626 101,685 100,492 2,123 19,352 2,065 497,257 3,578 497,257 3,578 3,493 440		21,825 196,303 211,998 868 6161,783 54,066 8,308 5,635 133,250 29,418 175,245 626 100,685 10,942 2,123 19,352 2,065 497,257 3,578 3,578 3,493 440	(987) (123,086) (123,086) (123,086) (133,182)	20,839 41,311 88,912 868 (30,298) (59,116) 4,780 65,800 3,466 3,605 (0) 16,236 - - 28,454 176 (3,461) (4,179) 1,723 16,810 2,065 64,895 (2,092) (2,096) (3,948) 3,243 3,243 3,243 3,243	(41,310) - - - - - - - - - - - - -	140,638 - - - - - - - - - - - - -	73,419 1,637 1,043,415 - 909 555,971 158,568 1,398 9,829 1,980,732 65,178 28,029 (0) 333,858 326,277 1,966 50,145 21,146 51,157 210,422 36,621 1,124,800 34 10,946 801 11,782 - 287	1,522 837,467 - - - - - - - - - - - - - - - - - - -
Avery Taui Fund David Crighton Fund Lingh Trapoell Professorship of Quantum Physics Fund Lucsin Professor of Mathematics Maylew Prize Schlumberger Complex Physical Systems Fund Stephen Hawking Endowment for Cosmological Research Stephen Hawking Endowment for Cosmological Research Stephen Hawking Transt Fund Tyson Fund ARCHAEOLOGY Anglia Television Fund C H W Johns Memorial Fund Disney Professor of Archaeology Egyptology Endowment Fund George Ptit-Rivers Professorship of Archaeological Science Fund Glyn Daniel Award in Archaeology Jemifer Ward Openheimer Deep History and Archaeology of Africa Fund Thomas Nukey Egyptology Fund Thomas Voung Medal ARCHAEOLOGY Antipia Television Fund C Hender Stephen Hawking Fund Thomas Nukey Egyptology Fund Thomas Voung Medal ARCHAEOLOGY AND ANTHROPOLOGY Arahony Wilkin Studenthipi in Ethnology and Archaeology David L Clarke Fund Ridgeway-Venn Travel Fund D W Roberts Prize Fund D W Roberts Prize Fund D Warkster Sprize Fund D Comparison for Spring Fund Comparison for Spring Fund Ridgeway-Venn Travel Fund D W Roberts Prize Fund D Warkster Sprize Fund D Comparison for Archaeology Fund D Warkster Sprize Fund	544,040 5,051,319 4,750,853 183,285 23,123 3,812,994 1,385,240 122,875 17,614,248 181,562 205,763 3,233,199 755,958 4,288,386 1,6067 2,612,135 2,75,734 30,363 12,129,756 91,928 17,838 53,333 163,099 90,456 11,301		41,310	109,788 1,017,729 958,844 36,991 4,502 7799,559 279,575 3,553,058 3,6644 41,528 41,528 41,528 41,528 41,528 41,528 41,528 41,528 41,528 41,528 41,528 41,528 41,528 41,528 41,528 41,528 41,528 41,528 41,528 41,553 3,660 10,764 18,553 3,660 10,764 18,553 3,660 10,764 18,553 3,660 10,764 18,553 3,660 10,764 18,553 3,660 10,764 18,553 3,660 10,764 18,553 3,660 10,764 18,553 3,660 10,764 18,553 3,660 10,764 18,553 3,660 10,764 18,553 3,660 10,764 18,553 3,660 10,764 18,553 3,660 10,764 18,553 3,660 10,764 18,553 3,660 10,764 18,553 3,660 10,764 18,553 3,660 10,764 18,553 18,554 18,	653,928 6,110,388 5,709,697 220,276 27,625 1,664,816 147,667 21,208,715 218,206 247,291 174,033 3,885,743 908,529 91,513,895 19,308 3,139,329 26,496 145,577,833 100,481 21,437 64,697 196,016 111,780 13,581 5,512 5,5	653,791 6,669,036 5,709,678 220,774 26,811 4,582,533 1,664,803 147,630 21,166,329 218,206 247,291 174,027 3,885,735 9,085,256 5,153,894 1,39,313 3,289,663 26,466 14,577,693 110,481 21,435 64,607 196,013 108,483 13,578 	49,177 1,636 813,865 41 520,777 217,684 1,398 5,049 1,742,709 1,742,709 1,742,709 280,359 280,359 284,617 1,790 5,3606 23,878 42,918 167,833 30,007 932,033 2,126 8,745 3,597 14,468 	21,825 196,303 211,998 7,133 868 161,783 54,066 4,780 726,489 76,489 76,489 76,489 76,489 76,489 76,489 72,448 175,245 72,4418 775,245 10,942 2,123 2,065 497,257 497,257 6,595 3,493 440 21,723		21,825 196,303 211,998 7,133 868 161,783 54,066 4,780 726,489 726,489 726,489 726,489 726,489 8,308 5,635 133,250 29,9418 175,245 100,685 100,942 2,123 19,352 2,065 497,257 3,578 940 2,077 6,595 3,493 440 2,1848	(987) (154,992) (122,086) (123,086) (131,182)	20,839 41,311 88,912 86,80 (30,298) (59,116) 4,780 3,466 3,605 3,605 3,605 3,605 3,605 3,605 3,605 3,605 4,895 (2,092) 9,40 (2,796) (3,948) 3,243 3,243 3,243 (20) 125	(41,310) - - - - - - - - - - - - -	140,638 	73,419 1,637 1,043,415 - 909 555,971 158,568 1,398 9,829 1,980,732 65,178 28,029 1,980,732 (0) 333,858 (0) (0) 333,858 (0) (0) 333,858 (0) (0) (0) (0) (0) (0) (0) (0)	1,522 837,467 - - - - - - - - - - - - - - - - - - -
Avery Taui Fund David Cription Fund G I Taylor Memorial Fund Lucigh Tappell Professorof Mathematics Maylow Prize Schlumberger Complex Physical Systems Fund Stephen Hawking Endowment for Cosmological Research Stephen Hawking Endowment for Cosmological Research C H W Johns Memorial Fund C H W Johns Memorial Fund Disney Professor of Archaeology Egyptology Endowment Fund Cit B W Johns Memorial Fund Disney Professor of Archaeology Egyptology Endowment Fund Group Fitterwer Professorship of Archaeology Jernifer Ward Oppendiemer Deep History and Archaeology of Africa Fund Margaret Mum-Rankin Fund for Assyriology Mark Gregoson Fund Thomas Mulvey Egyptology Fund Thomas Voung Medal ARCHAEOLOGY Anthenov Mikin Studentship in Ethnology and Archaeology David L Clarke Fund Ridgeway Common Taylor Complexity Archaeology and Archaeology David L Clarke Fund Ridgeway Common Taylor Complexity Complexity Archaeology Complexity Comple	544,040 5,051,319 4,750,853 183,285 23,123 3,812,994 1,385,240 122,875 17,614,248 181,562 205,763 144,808 3,233,199 755,958 4,288,386 16,067 2,612,135 273,731 22,052 365,734 30,363 12,129,756 91,928 17,838 35,333 163,099 90,456 11,301 11,872		41,310	109,788 1,017,729 958,844 36,991 4,502 7769,559 279,575 24,792 3,553,058 36,644 41,528 29,225 652,543 152,571 885,5509 3,241 552,744 4,445 73,809 6,123 2,448,076 18,553 3,660 10,764 32,917 18,081 2,280 - 2,280 - 2,396	653,928 6,110,388 5,709,697 220,276 27,625 1,654,816 147,667 21,208,715 218,206 247,291 174,033 3,885,743 908,529 3,885,743 10,0481 11,780 3,381 11,780 3,381 12,428 14,228 1	633,791 6,069,036 5,709,678 220,274 26,811 4,582,533 1,664,803 147,630 21,166,329 218,206 247,291 174,027 3,885,735 908,526 437,291 174,027 3,885,735 908,526 439,514 328,963 226,466 439,514 136,460 14,577,693 110,481 21,435 21,435 108,483 13,578 14,267	49,177 1,636 813,865 41 520,777 217,684 1,398 5,049 1,742,709 54,094 22,931 0 280,359 254,617 1,790 53,666 23,878 42,918 167,833 30,007 932,033 2,126 4,745 3,597 14,468 	21,825 196,303 211,998 7,133 868 161,783 54,060 8,606 8,308 5,635 133,250 29,418 175,245 626 101,665 2,045 101,665 2,123 2,005 497,257 3,578 490 2,077 6,595 3,493 440 21,723 440		21,825 196,303 211,998 868 161,783 54,066 8,308 5,635 133,250 29,418 175,245 626 101,685 10,942 2,123 19,352 2,965 497,257 3,578 497,257 3,578 3,493 440 2,1,848 440	(987) (154,992) (122,086) (7,133) (122,086) (113,182) (117,013) (5,635) (117,014) (25,418) (147,703) (5,635) (117,014) (25,418) (146,792) (45,121) (400) (2,543) (2,543) (2,543) (10,543) (2,5670) (4,873) (10,543) (2,5670) (4,873) (10,543) (2,5670) (4,873) (10,543) (2,5670) (4,660) (4,660) (2,17,23) (2,567) (4,670) (4,670) (4,670) (10,543) (2,567) (4,573) (10,543) (2,567) (10,543) (2,567) (10,543) (2,567) (10,543) (2,567) (10,543) (1	20,839 4(1,311 88,912 868 (30,298) (59,116) 4,780 65,800 3,466 3,605 (0) 16,236 - - 28,454 176 (3,461) (4,179) 1,723 16,810 2,065 64,895 (2,092) (2,095) (3,948) 3,243 3,245 3	(41,310) - - - - - - - - - - - - -	140,638 - - - - - - - - - - - - -	73,419 1,637 1,043,415 909 9559,971 158,568 1,398 9,829 1,980,732 65,178 28,029 (0) 333,858 326,277 1,966 50,145 21,146 51,157 210,422 36,621 1,124,800 34 10,946 801 11,782 - 287 709,006 1,304	1,522 837,467 - - - - - - - - - - - - - - - - - - -
Avery Taui Fund David Crighton Fund G I Taylor Memorial Fund Leigh Targotel Professorship of Quantum Physics Fund Lucasian Professor of Mathematics Maylow Prize Schlumberger Complex Physical Systems Fund Stephen Hawking Endowment for Cosmological Research Stephen Hawking Endowment for Cosmological Research Stephen Hawking Endowment for Cosmological Research Disney Professor of Archaeology Egyptology Endowment Fund Cency Entwise fund for Asynological Science Fund Glyn Daniel Award in Archaeology Jemifer Ward Oppenheimer Deep History and Archaeology of Africa Fund Thomas Mukey Egyptology Fund Thomas Vourg Meddal ARCHAEOLOGY Antipal To Asynology Mark Gregson Fund Thomas Vourg Meddal ARCHAEOLOGY AND ANTHROPOLOGY Arahony Wilkin Studentship in Ethnology and Archaeology David L Clarke Fund Ridgeway-Venn Travel Fund D W Roberts Prize Fund D W Roberts Prize Fund D W Roberts Prize Fund Deapartment of Architectore Design Teaching Fund Edward S Prior Fund Margaret Mathematics	544,040 5,051,319 4,750,853 183,285 23,123 3,812,994 1,385,240 122,875 17,614,248 181,562 205,763 3,233,199 755,958 4,288,386 1,6067 2,612,135 2,75,734 30,363 12,129,756 91,928 17,838 53,333 163,099 90,456 11,301 11,872 14,345		41,310	109,788 1,017,729 958,844 36,991 4,502 769,559 279,575 - 24,792 3,553,058 3,6644 41,528 41,528 41,528 652,543 42,452 52,244 4,445 73,809 6,123 2,448,076 18,553 3,660 10,764 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 18,553 18,553 18,553 18,553 18,553 18,553 18,553 18,553 18,553 18,556 18,556 18,556 18,557 18,566 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,578 18,578 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,578 18,567 18,5	653.928 6,110.388 5,709.697 220.276 27,625 1,664.816 147,667 21,208,715 218,206 247,291 174,003 3,885,743 908,529 91,513,895 19,308 3,139,329 26,496 145,577,833 10,481 21,437 64,697 196,016 111,780 13,581 114,268 174,258	653,791 6,669,036 5,709,678 220,274 26,811 4,582,533 1,664,803 147,630 211,166,329 218,206 247,201 174,027 3,885,735 9,085,256 5,153,894 1,298,803 26,466 14,577,693 110,481 21,435 64,607 196,013 108,483 13,578 14,267 17,230	49,177 1,636 813,865 41 520,777 217,684 1,398 5,049 1,742,709 1,742,709 1,742,709 280,359 291,200 203,300 203,300 203,597 14,468 208 208 280,227 14,468 208 280,227 14,468 208 280,227 14,468 280,227 280,227 280,227 280,227 280,227 280,220 280,220 280,237 203,237 20	21,825 196,303 211,998 7,133 868 161,783 54,066 4,780 726,489 76,489 76,489 76,489 76,489 76,489 76,489 76,489 72,448 175,245 72,4418 775,245 10,942 2,123 2,065 497,257 497,257 6,595 3,493 440 21,723 462 561		21,825 196,303 211,998 7,133 868 161,783 54,066 4,780 726,489 726,489 726,489 726,489 726,489 8,308 5,635 133,250 29,9418 175,245 100,685 100,942 2,123 19,352 2,065 497,257 3,578 940 2,077 6,595 3,493 440 2,1548 462 5,61	(987) (123,086) (123,086) (123,086) (133,182)	20,839 41,311 88,912 86,8 (30,298) (59,116) 4,780 3,466 3,605 3,605 7,28,454 (1,76) 176 (3,461) (4,179) 1,723 16,810 2,065 64,895 (2,092) 940 (2,796) (3,948) 3,243 3,243 3,243 (20) 125 462 66]	(41,310) - - - - - - - - - - - - -	140,638 	73,419 1,637 1,043,415 - 909 155,971 158,568 1,398 9,829 1,980,732 6,51,78 28,029 1,980,732 (0) 333,858 (0) 34,621 (1,124,800 (1	1,522 837,467 - - 413,806 152,975 - - - 311,426,033 74,371 27,337 - 352,634 - - 352,634 - - 1,914 41,671 20,335 50,980 36,448 1,945 228,700 36,448 1,145,952 - - 10,868 - - - - - - - - - - - - - - - - - -
Avery Taii Fund David Cription Fund G I Taylor Memorial Fund Lucigh Tappell Professorship of Quantum Physics Fund Lucasian Professor of Mathematics Maylow Prize Schlumberger Complex Physical Systems Fund Stephen Hawking Endowment for Cosmological Research Stephen Hawking Endowment for Cosmological Research C II W Johns Menorial Fund Disney Professor of Archaeology Egypology Endowment Fund Cir II W Johns Menorial Fund Disney Professor of Archaeology Egypology Endowment Fund Cir II W Johns Menorial Fund Disney Professor of Archaeology I Egypology Endowment Fund Cir II W Johns Menorial Fund Disney Professor of Archaeology I Egypology Endowment Fund Cir II W Johns Menorial Fund Disney Professor of Archaeology I Egypology Endowment Fund Cir II W Johns Menorial Fund Disney Professor of Archaeology I Egypology Endowment Fund Thomas Mulvey Egypology Fund Thomas Young Medal ARCHAEOLOGY Antheny Wilkin Studentship in Ethnology and Archaeology David L Clarke Fund Ridgeway-Vene Trave Fund Externed ARCHITECTURE Ackander Pike Fund Dogartment of Architecture Design Teaching Fund Edward St Price Fund Dogartment of Architecture Design Teaching Fund Edward St Price Fund Studentship Pice Fund Distra Hum Rankin II Pinding Fundspanel Distra Hum Rankin II Pinding Distra Hum Rankin II Pindig Distra Hum Rankin II Pinding Distra Hum Rankin II Pinding Dis	544,040 5,051,319 4,750,853 183,285 23,123 3,812,994 1,385,240 122,875 17,614,248 181,562 205,763 144,808 3,233,199 755,958 4,288,386 16,067 2,612,135 273,731 22,052 365,734 30,363 12,129,756 91,928 17,838 35,333 163,099 90,456 11,301 11,872		41,310	109,788 1,017,729 958,844 36,991 4,502 7769,559 279,575 24,792 3,553,058 36,644 41,528 29,225 652,543 152,571 885,5509 3,241 552,744 4,445 73,809 6,123 2,448,076 18,553 3,660 10,764 32,917 18,081 2,280 - 2,280 - 2,396	653,928 6,110,388 5,709,697 220,276 27,625 1,654,816 147,667 21,208,715 218,206 247,291 174,033 3,885,743 908,529 3,885,743 10,0481 11,780 3,381 11,780 3,381 12,428 14,228 1	633,791 6,069,036 5,709,678 220,274 26,811 4,582,533 1,664,803 147,630 21,166,329 218,206 247,291 174,027 3,885,735 908,526 437,291 174,027 3,885,735 908,526 439,514 328,963 226,466 439,514 136,460 14,577,693 110,481 21,435 21,435 108,483 13,578 14,267	49,177 1,636 813,865 41 520,777 217,684 1,398 5,049 1,742,709 54,094 1,742,709 54,094 0 28,0359 -254,617 1,790 53,066 23,878 42,918 167,833 30,007 932,033 2,126 8,745 8,745 3,597 14,468 -3,597 14,468 -3,597 14,468 -3,597 -	21,825 196,303 211,998 7,133 868 161,783 54,060 8,606 8,308 5,635 133,250 29,418 175,245 626 101,665 2,045 101,665 2,123 2,005 497,257 3,578 490 2,077 6,595 3,493 440 21,723 440		21,825 196,303 211,998 868 6161,783 54,066 8,308 5,635 133,250 29,418 175,245 626 100,685 10,942 2,123 19,352 2,065 497,257 3,578 497,257 3,578 3,493 440 2,1,848 440	(987) (154,992) (122,086) (7,133) (12,080) (113,182) (117,013) (5,635) (117,014) (29,418) (146,792) (450) (15,121) (4400) (2,543) (2,543) (2,543) (10,543) (10,543) (2,50) (4,873) (10,543) (2,50) (4,873) (10,543) (2,50) (4,873) (10,543) (2,50) (4,873) (10,543) (2,50) (4,873) (10,543) (2,50) (4,50) (2,570) (4,570) (4,573) (10,543) (2,50) (4,573) (2,50) (4,573) (10,543) (2,50) (4,573) (2,50) (4,573) (10,543) (2,50) (4,573) (2,573) (10,543) (10,543) (2,50) (4,573) (10,543) (2,50) (4,573) (2,50) (4,573) (10,543) (2,50) (4,573) (10,543) (2,50) (4,573) (10,543) (2,56) (10,543) (10,543) (2,573) (10,543) (10,543) (2,56) (10,543) (10,5	20,839 4(1,311 88,912 868 (30,298) (59,116) 4,780 65,800 3,466 3,605 (0) 16,236 - - 28,454 176 (3,461) (4,179) 1,723 16,810 2,065 (2,092) (4,296) (2,296) (3,948) 3,243 3,243 3,243 3,244 (2,0) (2,796) (3,948) 3,243 3,243 3,244 (2,0) (2,796) (3,948) 3,243 3,243 (20) (2,564) (2,564) (2,564) (3,565) (3,564) (3,565) (3,565) (3,564) (3,565) (3,56	(41,310) - - - - - - - - - - - - -	140,638 - - - - - - - - - - - - -	73,419 1,637 1,043,415 909 9559,971 158,568 1,398 9,829 1,980,732 65,178 28,029 (0) 333,858 326,277 1,966 50,145 21,146 51,157 210,422 36,621 1,124,800 34 10,946 801 11,782 - 287 709,006 1,304	1,522 837,467 - - - - - - - - - - - - - - - - - - -
Avery Taii Fund David Crighton Fund G I Taylor Memorial Fund Lucigh Tappell Professorship of Quantum Physics Fund Lucasian Professor of Mathematics Maylew Prize Schlumberger Complex Physical Systems Fund Stephen Hawking Endowment for Cosmological Research Stephen Hawking Endowment for Cosmological Research Stephen Hawking Endowment for Cosmological Research Stephen Hawking Endowment for Cosmological Science Fund G H Johns Memorial Fund Disney Professor of Archaeology Egyptology Endowment Fund Eric Yarow Ucetureship Fund George Pitt-Rivers Professorship of Archaeological Science Fund Glyn Daniel Award in Archaeology Jennifer Ward Openhemer Deep History and Archaeology of Africa Fund Thomas Mukey Egyptology Fund Thomas Young Medal ARCHAEOLOGY AND ANTHROPOLOGY Arathory Wilkin Studentbing in Ethnology and Archaeology David L Clarke Fund Ridgeway-Venn Travel Fund ARCHHECTURE Alexander Pike Fund D W Roberts Prize Fund D W Roberts Prize Fund Dowgan Sindal Prize Fund Morgans Tindal Prize Fund	544,040 5,051,319 4,750,853 183,285 23,123 3,812,994 1,385,240 122,875 17,614,248 181,562 205,763 3,233,199 755,958 4,288,386 1,6067 2,612,135 2,75,734 30,363 12,129,756 91,928 17,838 53,333 163,099 90,456 11,301 11,872 14,345		41,310	109,788 1,017,729 958,844 36,991 4,502 769,559 279,575 - 24,792 3,553,058 3,6644 41,528 41,528 41,528 652,543 42,452 52,244 4,445 73,809 6,123 2,448,076 18,553 3,660 10,764 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 18,553 18,553 18,553 18,553 18,553 18,553 18,553 18,553 18,553 18,556 18,556 18,556 18,557 18,566 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,578 18,578 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,578 18,567 18,5	653.928 6,110.388 5,709.697 220.276 27,625 1,664.816 147,667 21,208,715 218,206 247,291 174,003 3,885,743 908,529 91,513,895 19,308 3,139,329 26,496 145,577,833 10,481 21,437 64,697 196,016 111,780 13,581 114,268 174,258	653,791 6,669,036 5,709,678 220,274 26,811 4,582,533 1,664,803 147,630 211,166,329 218,206 247,201 174,027 3,885,735 9,085,256 5,153,894 1,298,803 26,466 14,577,693 110,481 21,435 64,607 196,013 108,483 13,578 14,267 17,230	49,177 1,636 813,865 41 520,777 217,684 1,398 5,049 1,742,709 1,742,709 1,742,709 280,359 291,200 203,300 203,300 203,597 14,468 208 208 280,227 14,468 208 280,227 14,468 208 280,227 14,468 280,227 280,227 280,227 280,227 280,227 280,220 280,220 280,237 203,237 20	21,825 196,303 211,998 7,133 868 161,783 54,066 4,780 726,489 76,489 76,489 76,489 76,489 76,489 76,489 76,489 72,448 175,245 72,4418 775,245 10,942 2,123 2,065 497,257 497,257 6,595 3,493 440 21,723 462 561		21,825 196,303 211,998 7,133 868 161,783 54,066 4,780 726,489 726,489 726,489 726,489 726,489 8,308 5,635 133,250 29,9418 175,245 10,042 2,123 19,352 2,065 497,257 3,578 940 2,077 6,595 3,493 440 2,1,848 462 5,61	(987) (123,086) (123,086) (123,086) (133,182)	20,839 41,311 88,912 86,8 (30,298) (59,116) 4,780 3,466 3,605 3,605 7,28,454 (1,76) 176 (3,461) (4,179) 1,723 16,810 2,065 64,895 (2,092) 940 (2,796) (3,948) 3,243 3,243 3,243 (20) 125 462 66]	(41,310) - - - - - - - - - - - - -	140,638 	73,419 1,637 1,043,415 - 909 155,971 158,568 1,398 9,829 1,980,732 6,51,78 28,029 1,980,732 (0) 333,858 (0) 34,621 (1,124,800 (1	1,522 837,467 - - 413,806 152,975 - - - 311,426,033 74,371 27,337 - 352,634 - - 352,634 - - 1,914 41,671 20,335 50,980 36,448 1,945 228,700 36,448 1,145,952 - - 10,868 - - - - - - - - - - - - - - - - - -
Avery Tsui Fund David Crighton Fund G I Taylor Memorial Fund Leigh Tappell Professorothip of Quantum Physics Fund Lucasian Professor of Mathematics Maylew Prize Schlumberger Complex Physical Systems Fund Stephen Hawking Endowment for Cosmological Research Stephen Hawking Transmit from Grosmological Research C II W Johns Memorial Fund Disney Professor of Archaeology Egyptology Endowment Fund Circ W Johns Memorial Fund Disney Professor of Archaeology Egyptology Endowment Fund Circ W Johns Memorial Fund Disney Professor of Archaeology Group Endowment Fund Circ W Johns Memorial Fund Disney Professor of Archaeology I physical Systems and Archaeology of Africa Fund Margaret Mam-Rankin Fund for Assyriology Mark Gregoson Fund Thomas Mulvey Egyptology Fund Thomas Young Medal ARCHAEOLOGY AnthenoVikin in Etinology and Archaeology David L Carke Fund Ridgeway Vene Travel Fund Ridgeway Vene Travel Fund Edward SP vene Travel Fund Dompartment of Architecture Design Teaching Fund Edward SP vero Fraire Fund Disney Fore Fund Disney Fore Fund Stephen Hawara Archaeology David L Carke Fund Disney Fund Disney Fund ARCHITECTURE Accurader Pike Fund Dompartment of Architecture Design Teaching Fund Edward SP vero Fraire Dopartment of Architecture Design Teaching Fund Disney Fund Stephen Hawara Initia Pind Fund Disney Fu	544,040 5,051,319 4,750,853 183,285 23,123 3,812,994 1,385,240 122,875 17,614,248 181,562 205,763 144,808 3,233,199 755,958 4,288,386 16,067 2,612,135 2,73,731 22,052 3,65,734 10,2052 3,65,734 12,129,756 91,928 17,838 35,333 163,099 90,456 11,301 11,872 14,245 1,602,635		41,310	109,788 1,017,729 958,844 36,991 4,502 769,559 279,575 - 24,792 3,553,058 36,644 41,528 29,225 652,543 152,571 865,509 3,241 55,244 152,571 865,509 3,241 55,244 152,571 86,530 3,241 152,571 86,530 3,241 152,571 18,051 2,448,076 18,553 3,600 10,764 - 2,280 2,280 2,280 2,280 2,280 2,396 2,894 3,23,453 - -	653.928 6,110.358 5,709.697 220.276 27,625 1,654.816 147,667 21,208,715 218,206 247,291 147,667 21,208,715 218,206 247,291 147,667 247,291 147,667 147,667 19,308 3,189,529 328,975 348,975 348,975 348,975 348,975 348,975 348,975 348,975	633,791 6,069,036 5,709,678 220,274 26,811 4,582,533 1,664,803 1,664,803 21,166,329 218,206 247,291 174,027 3,885,735 908,526 439,514 328,963 224,626 439,514 328,963 108,483 110,481 21,435 64,097 196,013 108,483 13,578 14,267 17,230 1,266,855 -	49,177 1,636 813,865 41 520,777 217,684 5,049 1,742,709 5,4094 1,742,709 5,4094 1,742,709 5,4094 1,742,709 5,4094 1,742,709 5,4094 2,2931 0 280,359 -254,617 1,790 53,606 23,878 42,918 167,833 30,007 932,033 2,126 8,745 3,597 14,468 	21,825 196,303 211,998 7,133 868 161,783 54,066 8,308 5,635 133,250 29,418 175,245 626 101,685 10,942 497,257 3,578 940 497,257 3,578 940 2,005		21,825 196,303 211,998 868 161,783 54,066 8,008 8,606 8,308 5,635 103,250 29,418 175,245 626 101,685 10,942 2,123 19,352 2,065 497,257 3,578 940 2,077 6,595 3,493 3,493 3,493 4,400 2,1,848 940 2,077 6,595 3,493 4,494 4,595 4,595 3,493 4,605 5,615 5,615 5,615 5,615 5,615 5,615 6,616	(987) (154,992) (122,086) (7,133) (12,080) (113,182) (117,133) (117,013) (117,014) (25,635) (117,014) (25,418) (146,792) (105,146) (15,121) (105,146) (15,121) (4400) (2,543) (2,543) (10,543) (10,543) (10,543) (10,543) (10,543) (10,543) (10,543)	20,839 41,311 88,912 868 (30,298) (39,116) 4,780 65,800 3,466 3,605 (0) 16,236 -28,454 176 (3,461) (4,179) 1,723 16,810 2,065 (2,092) 940 (2,796) (2,986) (2,092) 940 (2,796) (3,948) 3,243 3,243 3,244 (2,092) 940 (2,796) (3,948) 3,243 3,243 (2,092) 940 (2,796) (3,948) 3,243 (2,092) 940 (2,796) (3,948) 3,243 (3,948) 3,243 (3,948) 3,243 (3,948) 3,243 (3,948) 3,243 (3,948) 3,243 (3,948) 3,243 (3,948) 3,243 (3,948) 3,243 (3,948) 3,243 (3,948) 3,243 (3,948) 3,243 (3,948) 3,244 (3,948) 3,244 (3,948) 3,243 (3,948) 3,244 (3,948) 3,245 (3,948) 3,456 (3,948) 3,456 (3,948) 3,456 (3,948) 3,456 (3,948) 3,456 (3,948) 3,456 (3,948) 3,456 (3,948) 3,456 (3,948) 3,456 (3,948) 3,456 (3,948) 3,456 (3,948) 3,456 (3,948) 3,456(3,948) 3,456(3,948) 3,456(3,948) 3,456(3,948) 3,456(3,948) 3,456(3,948) 3,456(3,948) 3	(41,310)	140,638 69,492 213,533 7,618 1,493 37,263 37,263 43,207 - 1,447 6,516 25,780 4,549 127,872 - 1,262 - 1,262 - 112,652 - -	73,419 1,637 1,043,415 - 909 559,971 158,568 1,398 9,829 1,980,732 65,178 28,029 (0) 333,858 326,277 1,966 50,145 21,146 51,157 210,422 36,621 1,124,800 34 10,946 801 11,782 - 287 709,006 51,334 10,946 10,946 11,782 - 287 709,006 51,334 10,946 10,9	1,522 837,467 - 413,806 13,806 143,806 - 1,426,033 74,371 27,337 352,624 311,672 1,914 1,914 1,914 1,914 1,914 22,8,700 36,448 1,145,552 - 10,868 - 672,733 3,835 45,918 - -
Avery Tsui Fund David Crighton Fund G I Taylor Memorial Fund Leigh Tappel Professorship of Quantum Physics Fund Lucasian Professor of Mathematics Maylew Prize Schlumberger Complex Physical Systems Fund Stephen Hawking Endowment for Cosmological Research Stephen Hawking Transformed for Cosmological Research Stephen Hawking Transformed ARCHAEOLOGY Anglia Tdevision Fund C II W Johns Memorial Fund Dioney Professor of Archaeology Egyptology Endowment Fund C II W Johns Memorial Fund Dioney Professor of Archaeology G II W Johns Memorial Fund Dioney Professor of Archaeology I gaptology Endowment Fund C II W Johns Memorial Fund Dioney Professor of Archaeology I gaptology Fund Thomas Mulvey Egyptology Fund Thomas Young Medal ARCHAEOLOGY AND ANTHROPOLOGY Anthony Wilkin Studentship in Ethnology and Archaeology David L Clarke Fund Exigence Prize Reigence Prize Reigence Prize ARCHITECTURE Ackarder Pike Fund Doman Studentship in Ethnology and Archaeology David L Clarke Fund Doman Studentship in Ethnology and Archaeology David L Clarke Fund Doman Studentship in Ethnology and Archaeology David L Clarke Fund Doman Studentship in Ethnology and Archaeology David L Clarke Fund Doman Studentship in Ethnology and Archaeology David L Clarke Fund Doman Studentship in Ethnology and Archaeology David L Clarke Fund Doman Studentship in Ethnology and Archaeology David L Clarke Fund Doman Studentship in Ethnology and Archaeology David L Clarke Fund Doman Studentship in Ethnology and Archaeology David L Clarke Fund Doman Studentship in Ethnology Difference Theore Fund Doman Studentship in Ethnology Difference Theore Fund Difference Throw Fund Company Fund Company Fund Difference Throw Fund Doman Studentship in Ethnology Difference Throw Fund Doman Studentship in Ethnology Difference Throw Fund Doman Studentship in Ethnology Difference Throw Fund D	544,040 5,051,319 4,750,853 183,285 23,123 3,812,994 1,385,240 122,875 17,614,248 181,562 205,763 144,808 3,233,199 755,958 4,288,386 16,067 2,012,135 273,731 22,05,763 163,734 30,363 12,129,756 91,928 17,838 53,333 163,099 90,456 11,301 11,872 14,345 1,602,635		41,310	109,788 1,017,729 958,844 36,991 4,502 769,559 279,575 - 24,792 3,553,058 3,6644 41,528 41,528 41,528 652,543 42,452 52,244 4,445 73,809 6,123 2,448,076 18,553 3,660 10,764 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 3,280 18,553 18,553 18,553 18,553 18,553 18,553 18,553 18,553 18,553 18,553 18,556 18,556 18,556 18,557 18,566 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,578 18,578 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,567 18,578 18,567 18,5	653,928 6,110,388 5,709,697 220,276 27,625 1,664,816 147,667 21,208,715 218,206 247,291 174,033 3,885,743 908,529 3,885,743 110,481 12,437 4,437 4,497 14,268 17,239 17,249 17,249 17,249 17,249 17,249 17,249 17,249 17,249 1	653,791 6,669,036 5,709,678 220,274 26,811 4,582,533 1,664,803 147,630 211,166,329 218,206 247,201 174,027 3,885,735 9,085,256 5,153,894 1,298,803 26,466 14,577,693 110,481 21,435 64,607 196,013 108,483 13,578 14,267 17,230	49,177 1,636 813,865 41 520,777 217,684 1,398 5,049 1,742,709 54,094 1,742,709 54,094 0 28,0359 -254,617 1,790 53,066 23,878 42,918 167,833 30,007 932,033 2,126 8,745 8,745 3,597 14,468 -3,597 14,468 -3,597 14,468 -3,597 -	21,825 196,303 211,998 7,133 868 161,783 54,066 4,780 726,489 76,489 76,489 76,489 76,489 76,489 76,489 76,489 72,448 175,245 72,4418 775,245 10,942 2,123 2,065 497,257 497,257 6,595 3,493 440 21,723 462 561		21,825 196,303 211,998 7,133 868 161,783 54,066 4,780 726,489 726,489 726,489 726,489 726,489 8,308 5,635 133,250 29,9418 175,245 10,042 2,123 19,352 2,065 497,257 3,578 940 2,077 6,595 3,493 440 2,1,848 462 5,61	(987) (154,992) (122,086) (7,133) (12,080) (113,182) (117,013) (5,635) (117,014) (29,418) (146,792) (450) (15,121) (4400) (2,543) (2,543) (2,543) (10,543) (10,543) (2,50) (4,873) (10,543) (2,50) (4,873) (10,543) (2,50) (4,873) (10,543) (2,50) (4,873) (10,543) (2,50) (4,873) (10,543) (2,50) (4,50) (2,570) (4,570) (4,573) (10,543) (2,50) (4,573) (2,50) (4,573) (10,543) (2,50) (4,573) (2,50) (4,573) (10,543) (2,50) (4,573) (2,573) (10,543) (10,543) (2,50) (4,573) (10,543) (2,50) (4,573) (2,50) (4,573) (10,543) (2,50) (4,573) (10,543) (2,50) (4,573) (10,543) (2,56) (10,543) (10,543) (2,573) (10,543) (10,543) (2,56) (10,543) (10,5	20,839 4(1,311 88,912 868 (30,298) (59,116) 4,780 65,800 3,466 3,605 (0) 16,236 - - 28,454 176 (3,461) (4,179) 1,723 16,810 2,065 (2,092) (4,296) (2,296) (3,948) 3,243 3,243 3,243 3,244 (2,0) (2,796) (3,948) 3,243 3,243 3,244 (2,0) (2,796) (3,948) 3,243 3,243 (20) (2,564) (2,564) (2,564) (3,565) (3,564) (3,565) (3,565) (3,564) (3,565) (3,56	(41,310) - - - - - - - - - - - - -	140,638 	73,419 1,637 1,043,415 909 9559,971 158,568 1,398 9,829 1,980,732 65,178 28,029 (0) 333,858 22,124 1,966 50,145 21,146 51,177 210,422 23,6621 1,124,800 34 10,946 801 11,782 - - - 287 709,006 1,304 5,333 122,466	1,522 837,467 - - - - - - - - - - - - - - - - - - -

ARCHITECTURE AND HISTORY OF ART Kettle's Yard Travel Fund Walston Fund	771,977 72,087	-	33,461	154,888 14,549	960,326 86,636	926,859 86.635	-	29,900 2,805	-	29,900 2,805	3,561 (2,805)	33,461	(33,461)		-	-
waison run	844,064		33,461	169,437	1,046,962	1.013,493	-	32,705		32,705	(2,305)	33,461	(33,461)			
ASIAN & MIDDLE EASTERN STUDIES		-	33,401				-					33,401	(33,401)	-		-
Bendall Sanskrit Fund Bhaonagar Fund	416,457 75,314	-	-	84,052 15,197	500,509 90,511	500,509 90,494	7.643	16,207 2,937		16,207 2,937	(16,207) (10,580)	(7,643)	-	-	-	-
Brotherton Prize	50,638	-	-	10,220	60,858	60,858	187,664	2,937		2,937	(38,356)	(29,746)	-	34,748	192,667	192,567
Rapson Fund	232,773	-	-	46,980	279,753	279,753	196,129	16,398	-	16,398	(24,251)	(7,853)	-	38,339	226,614	226,614
Surendranath Dasgupta Fund	91,756	-		18,519	110,275	110,275	9,279	3,928	-	3,928	(5,065)	(1,138)	-	2,748	10,890	10,890
	866,938	-	-	174,968	1,041,906	1,041,889	400,715	48,080	-	48,080	(94,460)	(46,380)	-	75,836	430,171	430,071
ASTRONOMY Astrophysics Professorship Fund	1,159,223	_	_	233,961	1.393.185	1,393,183		45,112	-	45,112	(45,112)	_				
Institute of Astronomy Flower Fund	12,923			2,604	15,527	15,507	5,945	723		723		723	-	1,122	7,789	6,848
Isaac Newton Fund	3,645,823	-	-	735,820	4,381,643	4,381,627	314,264	152,551	-	152,551	(117,420)	35,131	-	54,214	403,609	329,721
Kavli Institute Fund Kavli Institute Fund - Gavin Boyle Fellowship	9,372,712 262,581	662,600 250,000	-	1,889,173 52,987	11,924,484 565,568	11,261,871 565,568	683,507	389,369 10,235	-	389,369 10,235	(308,431) (10,235)	80,938	-	128,173	892,619	763,239
Mcclean Fund	-	-	-	-	-	-	1,117,328	41,472	-	41,472	(11,152)	30,320	-	215,084	1,362,732	1,280,772
Plumian Professorship of Astronomy	287,372	-	-	57,998	345,370	345,367	13,659	11,714	-	11,714	(11,714)	-	-	2,755	16,414	16,403
Sackler Fund for Astronomy Sheepshanks Fund I	750,684	-	-	151,507	902,191	902,185	33,590	29,975	-	29,975	-	29,975		3,628	67,193	23,571
Sheepshanks Fund II	996,897	-	-	201,195	1,198,092	1,198,066	3,347,967	167,978	-	167,978	(44,934)	123,044	-	665,655	4,136,666	4,080,025
	16,488,215	912,600	-	3,325,245	20,726,059	20,063,372	5,516,260	849,129	-	849,129	(548,997)	300,132	-	1,070,630	6,887,022	6,500,580
BIOCHEMISTRY Alkis Seraphim Memorial Fund	63,715		-	12,859	76,573	76,572	83,833	5,500		5,500	(1,000)	4,500		15,625	103,958	103,789
Benn W Levy Fund	271,827	-		54,862	326,689	326,689	1,074,269	47,090	-	47,090	(131,404)	(84,313)		189,088	1,179,044	1,175,113
Biochemistry Endowment Fund	5,479,094	-	-	1,105,825	6,584,919	6,584,915	-	213,221		213,221	(213,221)		-	-	-	-
Frederick James Quick Fund Frederick James Quick Reserve Fund	3,700,172	-	-	746,792	4,446,964	4,446,964	2,602 154,194	143,994 2,471	-	143,994 2,471	(144,727) 7,194	(733) 9.665	-	12,361	1,869 176,220	- 176,003
Herchel Smith Biochemistry Fund	5.819.410		-	1.174.506	6,993,916	6.993.896	383,380	238.911	-	238,911	(192,469)	46,442	-	64,283	494.105	474,140
Oliver Gatty Studentship in Colloid Science	860,212	-	-	173,613	1,033,825	1,033,825	964,141	68,548	-	68,548	(35,227)	33,321	-	181,565	1,179,027	1,173,306
Sir William Dunn Professor of Biochemistry Sir William Dunn Reader in Biochemistry	2,496,570 982,938	-	-	503,872 198,382	3,000,442 1,181,320	3,000,436 1,181,318	-	97,155 38,251	-	97,155 38,251	(97,155) (38,251)	-	-	-		-
The Colman Library Fund	982,958		-	32,709	1,181,320	1,181,518 194,773	-	6,307	-	6,307	(6,307)	-	-	-	-	-
Dr F Sanger Fund	40,431	-	-	8,160	48,590	48,590	6,438	1,580	-	1,580	-	1,580	-	-	8,018	7,880
	19,876,438	-	-	4,011,581	23,888,019	23,887,978	2,668,856	863,027	-	863,027	(852,566)	10,461	-	462,923	3,142,240	3,110,232
BOTANIC GARDEN Botanic Garden Endowment Fund	384.158		_	77.524	461.682	461.637	9,762	15.330	-	15.330	(13,500)	1.830	-	1,979	13.571	11.786
Cory Fund	13,301,080			2,684,503	15,985,583	15,985,556	4,642,078	679,912	-	679,912	(595,985)	83,927	-	840,081	5,566,086	5,457,295
Longsdon Trust	-	-	-	-	-	-	31,895	814	-	814	1,954	2,768	-	4,167	38,830	38,759
Ruth Roberts Fund		-	-	-	-	-	46,554	1,799	-	1,799	(1,797)	2	-	9,329	55,884	55,551
CENTRE FOR RESEARCH IN THE ARTS, SOCIAL SCIENCES AND HUMANITIES	13,685,237	-	-	2,762,027	16,447,265	16,447,193	4,730,289	697,855	-	697,855	(609,328)	88,527	-	855,555	5,674,371	5,563,390
Crausaz Wordsworth Fellowship Fund	147,053	-	-	29,676	176,729	176,715	996	5,722	-	5,722	(5,000)	722	-	-	1,718	-
Humanitas Visiting Professorships Fund	-	-	-	-	-	-	-	-	-	37,736	-	-	-	-	-	-
Interdisciplinary Research in the Arts, Social Sciences, and Humanities Fund	915,118	200,000	-	190,514	1,305,632	1,305,583	60,095	37,736	-			37,736	-	-	97,830	
CENTRE FOR SOUTH ASIAN STUDIES	1,062,171	200,000		220,190	1,482,361	1,482,299	61,090	43,458	-	43,458	(5,000)	38,458	-	-	99,548	-
Hong Kong Electric Co Fund for South-East Asian Studies	217,920	-	-	43,982	261,902	261,902	91,691	11,514	-	11,514	(4,567)	6,947	-	15,373	114,012	122,963
Kingsley Martin Memorial Fund	85,851	-	-	17,327	103,178	103,176	36,069	4,471	-	4,471	(214)	4,258	-	5,822	46,148	45,776
	303,772	-	-	61,309	365,080	365,078	127,761	15,986	-	15,986	(4,781)	11,205	-	21,195	160,160	168,738
CHEMICAL ENGINEERING Danckwerts-Pergamon Fund	13.025	-		2.627	15.652	15.652	656	531	-	531	-	531	-	127	1.315	1,138
North Carolina State University Fund	3,959	-	-	799	4,757	4,756	239	163	-	163	(162)	1	-	46	286	276
Shell Endowment Fund Shell Endowment Fund Capital	16,395,553	-	-	3,309,048	19,704,601	19,704,601	1,385,530 1,584,664	688,358 54,077	-	688,358 54,077	(386,778) (144,842)	301,580 (90,765)	-	252,987 280,050	1,940,097 1,773,949	1,936,708 1,761,731
Shell Fund for Chemical Engineering	-	-	-	-	-	-	388,137	14.680	-	14,680	(144,842)	14,680	-	75,652	478,470	473,575
T R C Fox Fund	22,783	-	-	4,595	27,378	27,362	143	891	-	891	(890)	1	-	23	167	138
	16,435,319	-	-	3,317,069	19,752,389	19,752,371	3,359,369	758,700	-	758,700	(532,672)	226,028	-	608,886	4,194,284	4,173,565
CHEMISTRY Alexander Todd Visiting Professorship of Chemistry Fund	494.335			99,770	594,105	594,105	510,787	38,946		38,946	(510)	38,436		100,723	649,946	678,967
Alexander 1 odd Visiting Professorship of Chemistry Fund British Petroleum Chemistry Fund	494,335 5,754,135	-	-	1,161,335	6,915,470	594,105 6,915,463	510,787	38,946 224,746	-	38,946 224,746	(265,561)	38,436 (40,816)		2.188	649,946 442,965	678,967 470,697
Cambridge Display Technology Melville Fund	· · ·	-	-		-	-	1,498,061	42,269	-	42,269	(41,473)	796	-	217,181	1,716,039	1,712,414
Chemistry Endowment Fund Chemistry Next Generation Fund	14,952,890	-	-	3,017,887	17,970,777	17,970,776	45 318.038	581,901 2,236	-	581,901 2.236	(496,794) (61,904)	85,107 (59,669)	-	10.430	85,153 268,800	282.295
Geoffrey Moorhouse Gibson Professorship of Chemistry Fund	3,455,441	-	-	697.393	4,152,834	4,152,807	438,127	2,236	-	2,236	(61,904) (173,678)	(24,406)	-	76,587	268,800	282,295 486.865
Herchel Smith Professorship of Organic Chemistry Fund	8,741,830	-	-	1,764,329	10,506,159	10,506,145	905,364	340,960	-	340,960	(317,101)	23,859	-	-	929,223	904,503
Humphrey Owen Jones Lectureship Fund	337,267 563,558	-	-	68,068 113,740	405,335 677,298	405,328 677,293	1 84,943	13,125 25,190	-	13,125 25,190	(13,125)	20.785	-	- 16.443	1 122.171	-
John Wilfred Linnett Visiting Professorship of Chemistry Fund Morrell Fund	563,558 1,459,435	-	-	113,740 294,553	677,298 1,753,988	677,293 1,753,988	84,943 1,270,909	25,190 94,170	-	25,190 94,170	(4,404)	20,785 94,170		16,443 188,606	122,171 1,553,685	134,296 1,623,017
Ronald Norrish Fund	25,464	-	-	5,139	30,603	30,601	414	1,007	-	1,007	-	1,007		81	1,502	1,413
Unilever Molecular Sciences Informatics Fund	3,535,249	-	-	713,505	4,248,754	4,248,746	11,318	138,149	-	138,149	(37,149)	101,000	-	1,006	113,324	160,844
Unilever Prize for Physical Chemistry Walters Kundert Next Generation Chemistry Fellowships Fund	8,567 1,550,885	-	-	1,725 313,002	10,292 1,863,887	10,269 1,863,849	89 200,323	333 67,224	-	333 67,224	(300) (18,050)	33 49,174	-	32,809	122 282,306	393 333,087
Walters Kundert Outreach in Chemistry Fund	496,286	-	-	100,163	596,449	596,448	4,339	19,408	758	20,166	(6,543)	13,623		131	18,094	26,760
Yusuf Hamied Chemistry Fund	-	22,836,264	-	2,114,610	24,950,874	24,950,819	-	471,894	-	471,894	· - ·	471,894	-	(3,008)	468,886	602,947
	41,375,343	22,836,264	-	10,465,218	74,676,826	74,676,637	5,724,352	2,210,829	758	2,211,587	(1,436,593)	774,995	-	643,177	7,142,523	7,418,499

44 CAMBRIDGE UNIVERSITY REPORTER

CLASSICS AND CLASSICAL ARCHAEOLOGY																
A G Leventis Fund for Greek Culture	3,773,756	-	-	761,642	4,535,398	4,535,391	82,764	146,862		146,862	(155,675)	(8,814)	_	-	73,950	61,708
Battie Fund	40.201		-	8,114	48.314	48.314	7.834	1.654	-	1.654	(265)	1.389	-	440	9.662	9.524
Breteton Readership in Classics	448,916	-	-	90,603	539,519	539.519	7,054	17.470	-	17,470	(17,470)	1,567	-	440	-	9,524
Browne Fund	140,215	-	-	28,299	168,514	168,514	25,050	6,016	-	6,016	(10,587)	(4,571)	-	2.870	23,349	22,848
Charles Oldham Classical Scholarship Fund	58,614		-	11.829	70.443	70.438	23,598	2,724		2,724	(6,364)	(3,640)	-	2,269	22,227	22,040
Corbett Fund	654,172	-		132,027	786,199	786.190	93,706	28,951	-	28,951	(87,352)	(58,401)	-	20.945	56,250	44,592
Craven Fund	429,581						48,440			17,563			-	20,945	58,657	57,844
Davies Scholarships	429,581 50,007	-	-	83,121 10,093	512,701 60,100	512,694 60,100	48,440 8,910	17,563 2,255	-	2,255	(9,660)	7,903 2,255	-	2,315	12,762	12,574
		-	-						-		-		-			
F S Salisbury Fund	62,337	-	-	12,581	74,918	74,918	59,122	4,676	79	4,756	(13,383)	(8,627)	-	11,902	62,397	62,236
Faculty of Classics Appeal Fund 2000	2,325,916	288	-	469,426	2,795,630	2,795,463	160,508	95,165	-	95,165	(106,158)	(10,993)	-	24,051	173,566	165,635
George Charles Winter Warr Fund	470,502	-	-	94,955	565,457	565,433	28,470	18,867	-	18,867	(14,608)	4,259	-	2,836	35,565	33,992
Hallam Fund	80,027	-	-	16,146	96,173	96,146	6,306	3,234	-	3,234		3,234	-	613	10,154	9,884
Hare Fund	129,631	-	-	26,158	155,789	155,763	1,852	5,044	-	5,044	(4,487)	557	-	-	2,409	-
Henry Arthur Thomas Fund	4,374,808	-	-	882,951	5,257,759	5,257,759	90,890	171,289		171,289	(151,577)	19,713	-	5,232	115,834	101,558
Henry Arthur Thomas Research Facilitation Fund	5,219,708	-	-	1,053,475	6,273,182	6,273,182	79,558	203,184	561	203,745	(163,953)	39,792	-	-	119,350	102,515
J H Gray Fund	69,505	-	-	14,028	83,533	83,533	3,045	2,707	-	2,707	-	2,707	-	-	5,753	5,527
Jocelyn Toynbee Library Fund	-	-	-	-	-	-	21,316	817	-	817	(101)	716	-	4,236	26,269	26,201
John Chadwick Greek and Latin Research Fund	89,882	-	-	18,137	108,018	108,000	24,525	4,175	-	4,175	(11,324)	(7,149)	-	3,507	20,883	20,883
John Stewart of Rannoch Greek and Latin Fund	-	-	-	-	-	-	1,393,600	54,235	-	54,235	(22,258)	31,977	-	281,265	1,706,842	1,702,321
Kennedy Professor of Latin	213,799	-	-	43,149	256,948	256,940	-	8,320	-	8,320	(8,320)	-	-	-	-	-
Members' Classics Fund	126,195	-	-	25,463	151,658	151,628	222,983	13,236	-	13,236	(13,474)	(237)	-	43,172	265,917	264,814
Montague Butler Prize	21,680	-	-	4,375	26,055	26,052	7,056	924	-	924	(800)	124	-	394	7,574	7,441
Museum of Classical Archaeology Endowment Fund	602,148	-	-	121,529	723,678	723,678	385,423	36,953	50	37,003	(52,639)	(15,636)	-	70,829	440,616	437,537
Pitt Fund	177,376	-	-	35,799	213,175	213,175	282,246	16,736	-	16,736	(31,869)	(15,133)	-	50,915	318,027	316,633
Porson Fund	356,414	-	-	71,934	428,348	428,348	36,942	15,263	-	15,263	(8,170)	7,093	-	7,222	51,257	49,985
Prendergast Fund	425,195	-	-	85,811	511,006	510,985	123,767	21,304	-	21,304	(51,297)	(29,993)	-	26,046	119,820	119,786
Shore Fund for Language Teaching	945,105	-	-	190,743	1,135,848	1,135,829	-	36,778	-	36,778	(36,778)		-	-	-	-
Sir Perceval Maitland Laurence Fund I	782,162	-	-	157,861	940,023	940,023	-	30,438	-	30,438	(30,438)	-	-	-	-	-
Sir Perceval Maitland Laurence Fund II	9,664,250	-	-	1,950,500	11,614,750	11,614,750	38,951	376,122	-	376,122	(376,088)	34	-	-	38,985	38,689
Sir Perceval Maitland Laurence Fund III	-	-	-	-	-	-	4,907,436	189,686	-	189,686	(143,263)	46,423	-	983,751	5,937,610	5,890,460
The Seven Pillars Studentship Fund	92,894	-	-	18,739	111,633	111,584	23,635	4,448	-	4,448	(6,635)	(2,187)	-	4,329	25,777	25,777
Wace Memorial Fund	5,333	-	-	1,076	6,410	6,410	3,211	333	-	333	(305)	28	-	648	3,887	3,860
Waddington Fund	176,343	-	-	35,591	211,934	211,934	24,822	7,462	-	7,462	(6,000)	1,462	-	3,067	29,351	28,729
Walston Studentship	307,956	-	-	62,154	370,109	370,109	407,602	26,098	-	26,098	(23,767)	2,331	-	73,022	482,956	480,780
Douglas Cashin Fund	257,279	-	-	51,922	309,201	309,201	10,010	10,012	-	10,012	-	10,012	-	-	20,022	295
	32,571,904	288		6,570,230	20 1 /2 /21	39,142,003	0.622.601	1 501 000	690	1,581,690	(1.5(5.0(2))	16,625		1,627,474	10,277,680	10,126,626
COMPUTER SCIENCE AND TECHNOLOGY	32,571,904	288	-	6,570,230	39,142,421	39,142,003	8,633,581	1,581,000	090	1,581,090	(1,565,065)	10,025	-	1,027,474	10,277,080	10,120,020
	2,912,559			587.820	3,500,380	3.500.329	356,176	113.603	4.697	118,300	(1(2,770)	(45,479)			310.696	301,228
2009 Computer Laboratory Research Students Fund DeepMind Fund for Machine Learning	3,718,023	-	-				175.470	144.891	,	144.891	(163,779) (24,985)	(45,479) 119,906	-	-	295.376	
	3,/18,023	-	-	750,392	4,468,414	4,468,417	1/5,4/0 446,335	144,891 16,949	-	144,891			-	92,439	295,376 415,256	283,294 380,517
Marconi Communications Systems Fund	3.910.890	-	-	789.316	4,700,206	4.700.183		166,289	-	166.289	(140,467)	(123,518) (57,440)	-	92,439 71,934	681,143	667,286
Robert Sansom Computer Science Fund	3,910,890	-	-	/89,510	4,700,206	4,700,183	666,649	100,289	-	100,289	(223,729)	(37,440)	-	/1,954	681,145	00/,280
	10,541,472	-	-	2,127,528	12.669.000	12,668,929	1,644,630	441,732	4.697	446,429	(552,960)	(106,531)	-	164,373	1,702,471	1,632,324
CRIMINOLOGY	··· · · · -			, .,. . .			20 20 C				((200.00	
Andreas von Hirsch Fund for Penal Theory and Ethics	-	2,500,000	-	(37,231)	2,462,769	2,462,709	-	7,012	-	7,012		7,012	-	-	7,012	365
Clarke-Hall Fellowship	11,068	-	-	2,234	13,302	13,302	7.848	724		724	-	724	-	1.545	10.118	8.167
D T Jenkins Fund	-	-	-	-	-	-	16,367	627		627		627	-	3,287	20,281	18,411
Jerry Lee Fund for Experimental Criminology	-	-	-	-	-	-	132,128	3.324		3,324	(20,805)	(17,480)	-	17,076	131,723	128,401
Manuel Lopez-Rey Prize Fund	5,928	-	-	1,192	7,120	7,099	449	243		243	(200)	43	-	63	556	604
Manuel Lopez-Rev Studentship Fund	97,101	-	-	19,595	116,696	116.684	3.491	3,939		3,939	-	3,939	-	719	8.149	6,823
Sir Leon Radzinowicz Criminological Fund	183,406	-	-	37,014	220,420	220,412	96,456	10,880		10,880	(300)	10,580	-	19,172	126,208	124,249
Wakefield Book Fund for Criminology	350,683	-	-	70,776	421,460	421,456	31,541	14.803	-	14,803	(3,885)	10,917	-	5,562	48.021	53,763
Wakefield Scholarship Fund	1,322,377	-	-	266,890	1,589,267	1,589,265	61,366	53,091		53,091	(56,508)	(3,417)	-	8,058	66,006	55,245
Wolfson Endowment Fund	5,489,994	-	-	1,108,024	6,598,018	6,598,010	238,233	213,782		213,782	(308,847)	(95,064)	-	2,437	145,605	127,765
				7						.,				7.5.		
	7,460,556	2,500,000	-	1,468,495	11,429,051	11,428,937	587,879	308,426	-	308,426	(390,545)	(82,119)	-	57,919	563,678	523,793

DIVINITY															
Alasdair Charles Macpherson Fund	314,321		- 63,438	377,760	377,760	89,964	13,952		13,952	(226)	13,725	-	8,681	112,369	107,756
Barnard Randolph Fund	415	-	- 81	496	482	21	16	-	16	-	16	-	-	37	-
Bethune-Baker Fund	860,498	-	- 173,671	1,034,170	1,034,170	137,483	35,186	-	35,186	(19,290)	15,896	-	8,380	161,759	150,093
Burney Fund	427,066	-	- 86,193	513,260	513,260	55,314	18,352	-	18,352	-	18,352	-	8,901	82,567	76,360
Carus Fund	55,570	-	- 11,215	66,785	66,785	-	2,163	-	2,163	(2,163)	-	-		-	
Crosse Fund	526,223	-	- 106,205	632,428	632,425	83,559	22,887	-	22,887	-	22,887	-	12,350	118,796	111,143
Divinity (German Language) Fund	33,666	-	- 6,794	40,461	40,457	12,976	1,428	-	1,428	-	1,428		567	14,971	13,427
Evans Prize Fund	58,609	-	- 11.829	70,438	70.438	6,194	2.522	-	2.522	(2.522)	0		1,250	7,444	7,444
George Williams Fund	39,168		- 7,905	47.074	47.074		1,524		1,524	(1,524)	_	-	-		-
Gregg Bury Fund	46,796		- 9,445	56,240	56,240	23,099	2,156		2,156	(-,)	2,156	-	1,667	26,922	25,481
Hartwell Fund for Islamic Studies	2,596,463		- 524,035	3,120,498	3,120,498	272,404	107,733		107,733	(119,965)	(12,232)		34,364	294,536	265,553
Hebrew Fund	42.609		- 8.600	51,209	51,209	272,101	1,658		1.658	(11),703)	1.658		51,501	1.658	200,000
Hedley Lucas Fund	159.833		- 32,257	192.091	192.085	43.216	7.285		7.285	(3,473)	3.812		5.451	52.479	50.013
Hort Memorial Fund	156,214		- 31,528	187.743	192,005	20.642	6,505		6,505	(3,475)	6,505		2,153	29.300	27,096
Hulsean Fund	2,099,840	-	- 423,802	2,523,642	2,523,636	20,042 24,107	81,735	-	81,735	(67,404)	14,331	-	2,155	38,439	15,950
Jeremie Fund	116.931	-	- 423,802	140,531	2,525,050		4.552	-	4,552	(4,552)	14,551	-			
Jeremie rund Jeremy Fund	42.041	-	- 25,000	50,525	50,520	-	4,552	-	4,552	(4,552) (1,636)	-	-	-	-	-
		-						-			-	-	-		
John Marks and Mulberry Trust Fund	3,140,972	-	- 633,920	3,774,893	3,774,840	78,448	122,321	-	122,321	(78,633)	43,688	-	-	122,136	100,855
Kaye Fund	54,480	-	- 10,996	65,476	65,476	19,269	2,870	-	2,870	(2,870)	-	-	3,889	23,158	23,158
Kirby Laing Fund	1,858,932	-	- 375,179	2,234,111	2,234,096		72,341		72,341	(72,341)		-	-		
Kirby Laing Graduate Studentship Fund	1,488,858	-	- 300,490	1,789,348	1,789,345	83,461	58,013	-	58,013	(38,191)	19,822	-		103,283	83,887
Modern Jewish Studies Fund	-	-		-	-	46,695	1,579		1,579	-	1,579	-	8,160	56,434	55,827
Norrisian Fund	325,509	-	- 65,695	391,204	391,199	-	12,667	-	12,667	(12,667)	-	-	-	-	-
Peregrine Maitland Fund	358,028	-	- 72,258	430,285	430,278	79,946	15,683	-	15,683	(25,998)	(10,315)	-	8,970	78,601	73,357
Polonsky-Coexist Fund for Jewish Studies	3,487,007	-	- 703,759	4,190,766	4,190,714	421,194	148,681	-	148,681	(155,820)	(7,140)	-	67,049	481,104	444,151
Ramsden Preacher	10,208	-	- 2,060	12,268	12,268	21,644	1,091	-	1,091	(2,500)	(1,409)	-	3,588	23,823	23,044
Regius Professor of Divinity	589,195	-	- 118,914	708,109	708,101	-	22,929	-	22,929	(22,929)	-	-	-	-	-
Scholefield Fund	50,867	-	- 10,266	61,134	61,134	721	1,980	-	1,980	(1,200)	780	-	-	1,501	536
Sheikh Zayed Fund for Islamic Studies	2,960,292	-	- 597,462	3,557,754	3,557,737	206,138	119,187	-	119,187	(85,540)	33,648	-	20,185	259,971	229,920
Stanton Fund	246,881	-	- 49,827	296,708	296,708	146,157	13,771	-	13,771	(4,312)	9,459	-	21,389	177,005	172,482
Starbridge Lectureship Fund	2,002,883	-	- 404,230	2,407,113	2,407,090	52,595	79,790		79,790	(72,951)	6,840	-	9,313	68,747	61,892
Steel Theological Studentships	150,348	-	- 30,336	180,684	180,644	63,594	7,715	-	7,715	(8,337)	(622)	-	9,618	72,590	69,984
Study of Religion Fund	2,788,652	-	- 562,820	3,351,472	3,351,454	0	108,522	-	108,522	(73,498)	35,024	-	-	35,025	-
Sultan Qaboos Fund for Abrahamic Faiths and Shared Values	6,792,932	-	- 1,370,990	8,163,923	8,163,910	281,026	270,889	-	270,889	(253,736)	17,153	-	33,519	331,697	262,516
Teape Prize Fund	19,422	-	- 3,912	23,334	23,296	390	755	-	755	-	755	-		1,145	329
Terrington Tithe Fund	1,580,159		318,708	1,898,867	1.898.854	-	61,452		61,452	(61,452)			-		
Theological Studies Fund	256,762		- 51,818	308,580	308,562	197,108	14,482		14,482	(16,977)	(2,495)		22,963	217,576	203,742
Wordsworth Fund	561,511	-	- 113,323	674,834	674,812	152,099	25,392		25,392	(13,337)	12,055	-	18,079	182,233	173,757
	36,300,164	-	- 7,326,046	43,626,210	43,625,830	2,619,464	1,473,398		1,473,398	(1,226,044)	247,354	-	310,486	3,177,304	2,829,753
EARTH SCIENCES															
BP Foundation Fund for Earth Sciences							317.996		317,996	(161.117)				1,199,051	1,120,648
	7,438,612	-	- 1,501,305	8,939,916	8,939,900	898,640		-			156,879	-	143,533		
BP Institute Fund	33,159,587	1	- 6,692,473	39,852,059	39,852,030	6,666,662	1,522,396	-	1,522,396	(1,256,418)	265,978	-	1,184,199	8,116,839	7,881,963
BP Institute Fund F R Cowper Reed Fund						6,666,662 192,610	1,522,396 11,663	-	1,522,396 11,663	(1,256,418)	265,978 11,663	-	1,184,199 30,237	8,116,839 234,510	221,280
BP Institute Fund F R Cowper Reed Fund Forbes Fund	33,159,587 147,383		- 6,692,473 - 29,746	39,852,059 177,129	39,852,030 177,129	6,666,662 192,610 5,021,404	1,522,396 11,663 191,001	-	1,522,396 11,663 191,001	(1,256,418)	265,978 11,663 59,697	-	1,184,199 30,237 990,106	8,116,839 234,510 6,071,207	221,280 6,030,534
BP Institute Fund FR Cowper Reed Fund Forbes Fund Girdler Fund	33,159,587 147,383 		- 6,692,473 - 29,746 - 171,356	39,852,059 177,129 1,020,406	39,852,030 177,129 1,020,385	6,666,662 192,610 5,021,404 53,898	1,522,396 11,663 191,001 34,374	-	1,522,396 11,663 191,001 34,374	(1,256,418) (131,304) (25,139)	265,978 11,663 59,697 9,235	-	1,184,199 30,237 990,106 6,875	8,116,839 234,510 6,071,207 70,008	221,280 6,030,534 46,091
BP Institute Fund F R Cowper Reed Fund Forbes Fund	33,159,587 147,383 - 849,050 188,651		- 6,692,473 - 29,746 - 171,356 - 38,068	39,852,059 177,129 - 1,020,406 226,719	39,852,030 177,129 - 1,020,385 226,683	6,666,662 192,610 5,021,404 53,898 71,740	1,522,396 11,663 191,001 34,374 9,811	-	1,522,396 11,663 191,001 34,374 9,811	(1,256,418) - (131,304) (25,139) 1,251	265,978 11,663 59,697 9,235 11,062	-	1,184,199 30,237 990,106 6,875 12,703	8,116,839 234,510 6,071,207 70,008 95,505	221,280 6,030,534 46,091 76,227
BP Institute Fund FR Cowper Reed Fund Forbes Fund Girdler Fund	33,159,587 147,383 		- 6,692,473 - 29,746 - 171,356	39,852,059 177,129 1,020,406	39,852,030 177,129 1,020,385	6,666,662 192,610 5,021,404 53,898 71,740 768,801	1,522,396 11,663 191,001 34,374 9,811 41,506	-	1,522,396 11,663 191,001 34,374 9,811 41,506	(1,256,418) (131,304) (25,139)	265,978 11,663 59,697 9,235 11,062 36,072	-	1,184,199 30,237 990,106 6,875 12,703 141,039	8,116,839 234,510 6,071,207 70,008 95,505 945,912	221,280 6,030,534 46,091
BP Institute Fund F R Cowper Reed Fund Forbes Fund Giridler Fund H B and Dorothy A Whittington Fund Harkness Fund Hughes Fund	33,159,587 147,383 849,050 188,651 358,766		- 6,692,473 - 29,746 - 171,356 - 38,068 - 72,408	39,852,059 177,129 1,020,406 226,719 431,174	39,852,030 177,129 1,020,385 226,683 431,174	6,666,662 192,610 5,021,404 53,898 71,740 768,801 43,063	1,522,396 11,663 191,001 34,374 9,811 41,506 1,591	-	1,522,396 11,663 191,001 34,374 9,811 41,506 1,591	(1,256,418) - (131,304) (25,139) 1,251	265,978 11,663 59,697 9,235 11,062 36,072 1,194	-	1,184,199 30,237 990,106 6,875 12,703	8,116,839 234,510 6,071,207 70,008 95,505 945,912 52,509	221,280 6,030,534 46,091 76,227 926,173 49,141
BP Institute Fund F R Cowper Reed Fund Forbes Fund Giridler Fund H B and Dorothy A Whittington Fund Harkness Fund Hughes Fund	33,159,587 147,383 - 849,050 188,651		- 6,692,473 - 29,746 - 171,356 - 38,068	39,852,059 177,129 - 1,020,406 226,719	39,852,030 177,129 - 1,020,385 226,683	6,666,662 192,610 5,021,404 53,898 71,740 768,801	1,522,396 11,663 191,001 34,374 9,811 41,506	-	1,522,396 11,663 191,001 34,374 9,811 41,506	(1,256,418) - (131,304) (25,139) 1,251 (5,434)	265,978 11,663 59,697 9,235 11,062 36,072	-	1,184,199 30,237 990,106 6,875 12,703 141,039	8,116,839 234,510 6,071,207 70,008 95,505 945,912	221,280 6,030,534 46,091 76,227 926,173
BP Institute Fund F R Cowper Reed Fund Forbes Fund Girdler Fund H B and Dorothy A Whitington Fund Harkness Fund	33,159,587 147,383 849,050 188,651 358,766		- 6,692,473 - 29,746 - 171,356 - 38,068 - 72,408	39,852,059 177,129 1,020,406 226,719 431,174	39,852,030 177,129 1,020,385 226,683 431,174	6,666,662 192,610 5,021,404 53,898 71,740 768,801 43,063	1,522,396 11,663 191,001 34,374 9,811 41,506 1,591	-	1,522,396 11,663 191,001 34,374 9,811 41,506 1,591	(1,256,418) (131,304) (25,139) 1,251 (5,434) (398)	265,978 11,663 59,697 9,235 11,062 36,072 1,194	-	1,184,199 30,237 990,106 6,875 12,703 141,039 8,252	8,116,839 234,510 6,071,207 70,008 95,505 945,912 52,509	221,280 6,030,534 46,091 76,227 926,173 49,141
BP Institute Fund Fr R. Cowper Reed Fund Forbes Fund Girdler Fund H B and Dorothy A Whittington Fund Harkness Fund Hughes Fund Marr Memorial Fund Mintenlogy Endowment Fund	33,159,587 147,383 849,050 188,651 358,766 35,900		- 6,692,473 - 29,746 - 171,356 - 38,068 - 72,408 7,245	39,852,059 177,129 - - - - - - - - - - - - - - - - - - -	39,852,030 177,129 1,020,385 226,683 431,174 43,145	6,666,662 192,610 5,021,404 53,898 71,740 768,801 43,063	1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 1,397	-	1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 1,397	(1,256,418) (131,304) (25,139) 1,251 (5,434) (398) - (5,983)	265,978 11,663 59,697 9,235 11,062 36,072 1,194 1,397	-	1,184,199 30,237 990,106 6,875 12,703 141,039 8,252	8,116,839 234,510 6,071,207 70,008 95,505 945,912 52,509 3,493	221,280 6,030,534 46,091 76,227 926,173 49,141 413
BP Institute Fund F R Cowper Reed Fund Forbes-Fund Girdler Fund H Band Dorothy A Whitington Fund Harkness Fund Hughes Fund Marr Memorial Fund	33,159,587 147,383 849,050 188,651 358,766 35,900		- 6,692,473 - 29,746 - 171,356 - 38,068 - 72,408 7,245	39,852,059 177,129 - - - - - - - - - - - - - - - - - - -	39,852,030 177,129 1,020,385 226,683 431,174 43,145	6,666,662 192,610 5,021,404 53,898 71,740 768,801 43,063 2,096	1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 1,397 5,983 32,602 8,025	-	1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 1,397 5,983	(1,256,418) (131,304) (25,139) 1,251 (5,434) (398)	265,978 11,663 59,697 9,235 11,062 36,072 1,194 1,397	-	1,184,199 30,237 990,106 6,875 12,703 141,039 8,252	8,116,839 234,510 6,071,207 70,008 95,505 945,912 52,509 3,493 - 1,090,712 97,718	221,280 6,030,534 46,091 76,227 926,173 49,141 413
BP Institute Fund Fr R. Cowper. Recof Fund Forbes Fund Girdler Fund H B and Dorothy A Whittington Fund Hughes Fund Hughes Fund Marr. Memorial Fund Mineralogy Endowment Fund Philip Lake Fund I (Geology) Sedgwick Praize	33,159,587 147,383 849,050 188,651 358,766 35,900 153,755		- 6,692,473 29,746 - 171,356 38,068 72,408 - 7,245 31,031	39,852,059 177,129 1,020,406 226,719 431,174 43,145 184,786	39,852,030 177,129 1,020,385 226,683 431,174 43,145 184,779	6,666,662 192,610 5,021,404 53,898 71,740 768,801 43,063 2,096 904,183	1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 1,397 5,983 32,602 8,025	-	1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 1,397 5,983 32,602	(1,256,418) (131,304) (25,139) 1,251 (5,434) (398) - (5,983) (14,376)	265,978 11,663 59,697 9,235 11,062 36,072 1,194 1,397 - 18,226	-	1,184,199 30,237 990,106 6,875 12,703 141,039 8,252 - - 168,303	8,116,839 234,510 6,071,207 70,008 95,505 945,912 52,509 3,493 - 1,090,712	221,280 6,030,534 46,091 76,227 926,173 49,141 413 - 1,069,742 88,869
BP Institute Fund F R Cowper Reed Fund Forbes- Fund Girdler Fund H B and Dorothy A Whitington Fund Harkness Fund Hughes Fund Marn Memorial Fund Mineralogy Endowment Fund Philip Lake Fund (Iceology)	33,159,587 147,383 849,050 188,651 358,766 35,900 153,755		- 6,692,473 29,746 - 171,356 - 38,068 - 72,408 - 7,245 - 31,031 - 28,056	39,852,059 177,129 1,020,406 226,719 431,174 43,145 184,786 167,072	39,852,030 177,129 1,020,385 226,683 431,174 43,145 184,779 167,066	6,666,662 192,610 5,021,404 53,898 71,740 768,801 43,063 2,096 - 904,183 76,402 314,351	1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 1,397 5,983 32,602	-	1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 1,397 5,983 32,602 8,025	(1,256,418) - (131,304) (25,139) 1,251 (5,434) (398) - (5,983) (14,376)	265,978 11,663 59,697 9,235 11,062 36,072 1,194 1,397 - 18,226 8,025	-	1,184,199 30,237 990,106 6,875 12,703 141,039 8,252 - - 168,303 13,291	8,116,839 234,510 6,071,207 70,008 95,505 945,912 52,509 3,493 - 1,090,712 97,718	221,280 6,030,534 46,091 76,227 926,173 49,141 413 - 1,069,742 88,869 374,891
BP Institute Fund F R. Cowper. Reed Fund Forches Fund Girdler Fund H B and Dorothy A Whittington Fund Hughes Fund Murar Memorial Fund Minarenlogy Endowment Fund Philip Lake Fund I (Geology) Sedgwick Praze Sedgwick Rough Fund Spencer Fund	33,159,587 147,383 849,050 188,651 358,766 35,900 153,755 139,016		- 6,692,473 29,746 - 171,356 - 38,068 - 72,408 - 7,245 - 31,031 - 28,056	39,852,059 177,129 1,020,406 226,719 431,174 43,145 184,786 	39,852,030 177,129 1,020,385 226,683 431,174 43,145 184,779 167,066	6,666,662 192,610 5,021,404 53,898 71,740 768,801 43,063 2,096 - - 904,183 76,402	1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 1,397 5,983 32,602 8,025 11,975		1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 1,397 5,983 32,602 8,025 11,975 7,374	(1,256,418) (131,304) (25,139) 1,251 (5,434) (5,983) (14,376) - (2,063)	265,978 11,663 59,697 9,235 11,062 36,072 1,194 1,397 - 18,226 8,025 9,912		1,184,199 30,237 990,106 6,875 12,703 141,039 8,252 - - 168,303 13,291 61,969	8,116,839 234,510 6,071,207 70,008 95,505 945,912 52,509 3,493 - 1,090,712 97,718 386,232	221,280 6,030,534 46,091 76,227 926,173 49,141 413 - 1,069,742 88,869
BP Institute Fund F R Cowper Reed Fund Forbes Fund Grietler Fund H B and Dorothy A Whittington Fund Harkness Fund Marn Memorial Fund Marn Memorial Fund Mineralogy Endowment Fund Philip Lake Fund (Geology) Sedgwick Prize Sedgwick Rough Fund	33,199,587 147,383 849,050 188,651 338,766 35,900 153,755 139,016 94,666 348,620		- 6,692,473 29,746 171,356 38,068 72,408 7,245 31,031 28,056 - 19,086 - 70,360	39,852,059 177,129 - 1,020,406 226,719 431,174 43,145 184,786 167,072 113,652 418,979	39,852,030 177,129 1,020,385 226,683 431,174 43,145 184,779 167,066 113,652 418,975	6,666,662 192,610 5,021,404 53,898 71,740 768,801 43,063 2,096 - 904,183 76,402 314,351 110,148	1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 1,397 5,983 32,602 8,025 11,975 7,374 13,567		1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 1,397 5,983 32,602 8,025 11,975 7,374 13,567	(1,256,418) (131,304) (25,139) 1,251 (5,434) (5,983) (14,376) (2,063) (13,567)	265.978 11,663 59,697 9,235 11,062 36,072 1,194 1,397 		1,184,199 30,237 990,106 6,875 12,703 141,039 8,252 - - - - - - - - - - - - - - - - - -	8,116,839 234,510 6,071,207 70,008 95,505 945,912 52,509 3,493 - 1,090,712 97,718 386,232 136,631	221,280 6,030,534 46,091 76,227 926,173 49,141 413 - - 88,869 374,891 131,793
BP Institute Fund F R Cowper Read Fund Forbes Fund Girdler Fund H B and Dorothy A Whittington Fund Harkness Fund Marx Memorial Fund Marz Memorial Fund Minenlogy Endowment Fund Philip Lake Fund (Geology) Sedgwick Prize Sedgwick Rough Fund Spencer Fund Weodwardian Professor of Geology	33, 199, 587 147, 383 849, 050 188, 651 338, 766 153, 755 139, 016 94, 566		- 6,692,473 29,746 - 171,356 - 38,068 - 72,408 - 7,245 - 31,031 - 28,056 - 19,086	39,852,059 177,129 - 1,020,406 226,719 431,174 43,145 184,786 167,072 - 113,652	39,852,030 177,129 1,020,385 226,663 431,174 43,145 184,779 167,066 113,652	6,666,662 192,610 5,021,404 53,898 71,740 768,801 43,063 2,096 - - 904,183 76,402 314,351 110,148	1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 1,397 5,983 32,602 8,025 11,975 7,374		1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 1,397 5,983 32,602 8,025 11,975 7,374	(1,256,418) (131,304) (25,139) 1,251 (5,434) (5,983) (14,376) - (2,063)	265,978 11,663 59,697 9,235 11,062 36,072 1,194 1,397 - 18,226 8,025 9,912 7,374		1,184,199 30,237 990,106 6,875 12,703 141,039 8,252 - - 168,303 13,291 61,969 19,109	8,116,839 234,510 6,071,207 70,008 95,505 945,512 52,509 3,493 - - 1,090,712 97,718 386,232 136,631	221,280 6,030,534 46,091 76,227 926,173 49,141 413 - 1,069,742 88,869 374,891 131,793
BP Institute Fund FP C. Copyer Reed Fund Forbes Fund Griefler Fund H B and Dorothy A Whittington Fund Hughes Fund Muren Rogy Endowment Fund Mineralogy Endowment Fund Philip Lake Fund I (Geology) Sedgwick Praize Sedgwick Rough Fund Spencer Fund Woodwardian Professor of Geology	33, 199, 587 147, 383 849, 050 188, 651 338, 766 35, 900 153, 755 139, 016 94, 566 348, 620 42, 913, 904		- 6,692,473 29,746 - 171,356 38,068 72,408 - 72,445 - 7,245 - 31,031 - 28,056 - 19,086 - 70,360 - 8,661,133	39,852,059 177,129 1,002,046 226,719 431,174 43,145 184,786 167,072 113,652 418,979 51,575,037	39,852,030 177,129 1,020,385 226,683 431,174 43,145 184,779 167,066 113,652 418,975 \$1,574,918	6,666,662 192,610 5,021,404 53,898 71,740 768,801 768,801 43,063 2,096 904,183 76,402 314,351 110,148 -	$\begin{array}{c} 1,522,396\\ 11,663\\ 191,001\\ 34,374\\ 9,811\\ 41,506\\ 1,591\\ 1,397\\ 5,983\\ 32,602\\ 8,025\\ 11,975\\ 7,374\\ 13,567\\ \hline 2,211,261\\ \end{array}$		1,522,396 11,663 191,001 34,374 9,811 41,509 1,591 1,397 5,983 32,602 8,025 11,975 7,374 13,567 2,211,261	(1,256,418) (1,31,304) (25,139) (25,139) (1,251 (5,434) (398) (1,398	265.978 11,663 59,697 9,235 11,062 36,072 1,194 1,397 		1,184,199 30,237 990,106 6,875 12,703 141,039 8,252 - - 168,303 13,291 61,969 19,109 - - 2,779,615	8,116,839 234,510 6,071,207 70,008 95,505 945,912 52,509 3,3493 - 1,090,712 97,718 3866,232 136,631 - 18,500,327	221,280 6,030,334 46,091 76,227 926,173 49,141 413 1,069,742 88,869 374,881 131,793
BP Institute Fund F R Cowper Read Fund Forbes Fund Girdler Fund H B and Dorothy A Whittington Fund Harkness Fund Marx Memorial Fund Marx Memorial Fund Mineralogy Endowment Fund Philip Lack Fund (Geology) Sedgwick Prize Sedgwick Rough Find Spencer Fund Woodwardian Professor of Geology EAST ASIAN STUDIES Carmen Blacker Fund	33,159,587 147,383 849,050 188,651 358,766 35,500 153,755 139,016 94,566 348,620 42,913,904 36,593		- 6.692,473 29,746 - 171,356 38,068 - 72,408 - 7,245 - 31,031 - 28,056 - 70,360 - 8,661,133 - 7,384	39,852,059 177,129 1,020,406 226,719 431,174 431,145 184,786 167,072 113,652 418,979 51,575,037 43,977	39,852,030 177,129 1,020,385 226,683 431,174 431,174 43,145 184,779 167,066 113,652 418,975 51,574,918 43,972	6,666,662 192,610 5,021,404 5,3,898 71,740 76,801 43,063 2,096 904,183 76,402 314,351 110,148 110,148 15,123,999 22,946	1,522,396 11,663 191,001 34,374 9,811 41,506 1,597 5,983 32,602 8,025 8,025 11,975 7,374 13,567 2,211,261 2,151		1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 1,397 5,598 32,602 8,025 11,975 7,374 7,374 7,374 7,374 2,211,261 2,151	(1,256,418) (1,256,418) (25,139) 1,251 (5,434) (398) (14,376) (1,614,548) (360)	265,978 11,663 59,697 9,235 11,062 36,072 1,194 1,397 - - - - - - - - - - - - -		1,184,199 30,237 990,106 6,875 12,703 141,039 8,252 - - - - - - - - - - - - - - - - - -	8,116,839 224,510 6,071,207 70,008 95,505 945,912 52,509 3,493 - 1,090,712 97,718 386c,322 136,631 - 18,500,327 28,486	221,280 6,030,534 46,001 76,227 926,173 49,141 413 1,069,742 88,869 374,891 131,793 131,793
BP Institute Fund FP C. Copyer Reed Fund Forbes Fund Griefler Fund H B and Dorothy A Whittington Fund Hughes Fund Muren Rogy Endowment Fund Mineralogy Endowment Fund Philip Lake Fund I (Geology) Sedgwick Praize Sedgwick Rough Fund Spencer Fund Woodwardian Professor of Geology	33, 199, 587 147, 383 849, 050 188, 651 338, 766 338, 766 153, 755 139, 016 94, 566 348, 620 42, 913, 904 42, 93, 304		- 6,692,473 29,746 - 171,356 38,068 72,408 - 72,445 - 7,245 - 31,031 - 28,056 - 19,086 - 70,360 - 8,661,133 - 7,384 - 7,384	39,852,059 177,129 1,000,406 226,719 431,174 43,145 184,786 167,072 113,652 418,979 \$1,575,037 43,977 169,823	39,852,030 177,129 1,020,385 226,683 431,174 43,145 184,779 167,066 113,652 418,975 \$1,574,918 43,972 169,823	6,666,662 192,610 5,021,404 33,898 71,740 768,801 43,063 2,096 - - 904,183 76,402 314,351 110,148 - - 15,123,999 22,946 142,311	1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 1,397 5,983 32,602 8,025 11,975 7,374 13,567 2,211,261 2,151 10,114		1,522,396 11,663 191,001 34,374 9,811 41,506 1,397 5,983 32,602 8,025 8,025 11,975 7,374 13,567 2,211,261 2,151 10,114	(1,256,418) (1,31,304) (25,139) (25,139) (1,251 (5,434) (398) (1,398	265.978 11.663 59.697 9.235 11.062 3.6072 1.194 1.397 		1,184,199 30,237 990,106 6,875 12,703 141,039 8,252 - - - 168,303 13,291 6,1,969 19,109 - - 2,779,615 3,750 23,889	8,116,839 234,510 6,071,207 70,008 95,505 945,912 945,912 97,718 1,090,712 97,718 386,232 136,631 - 18,500,327 28,486 149,523	221,280 6,030,534 46,091 76,227 926,173 49,141 413 1,069,742 88,869 374,891 131,793
BP Institute Fund F R Cowper Read Fund Forbes Fund Girdler Fund H B and Dorothy A Whittington Fund Harkness Fund Marx Memorial Fund Marx Memorial Fund Mineralogy Endowment Fund Philip Lack Fund (Geology) Sedgwick Prize Sedgwick Rough Fund Spenser Fund Woodwardian Professor of Geology HeAST ASIAN STUDIES Carmen Blacker Fund Chinnes Studies Fund Chinnes Studies Fund	33,159,587 147,383 849,050 188,651 358,766 35,900 153,755 139,016 94,566 348,620 42,913,904 36,593 141,304	- - - - - - - - - - - - - - - - - - -	- 6.692,473 29,746 - 171,356 38,068 - 72,408 - 7,245 - 31,031 - 28,056 - 70,360 - 8,661,133 - 7,384 - 28,519 - 126,703	39,852,059 177,129 1,020,046 226,719 431,174 43,145 184,786 167,072 113,652 418,979 \$1,575,037 43,977 169,823 754,488	39,852,030 177,129 1,020,385 226,683 431,174 43,145 184,779 167,066 113,652 418,975 51,577,918 43,972 169,823 754,486	6,666,662 192,610 5,021,404 5,33,898 71,740 768,801 43,063 2,096 - 944,183 76,402 314,351 110,148 110,148 - 15,123,999 22,946 142,311 710,364	1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 1,597 5,983 32,602 8,025 7,374 7,374 13,567 2,211,261 2,151 10,114 43,261		1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 1,397 5,598 32,602 8,025 11,975 7,374 13,3667 2,211,261 2,151 10,114 43,261	(1,256,418) (1,256,418) (25,139) 1,251 (5,434) (398) (14,376) (1,614,548) (360)	265,978 11,663 59,697 9,235 11,1062 36,072 1,194 1,397 18,226 8,025 9,912 7,374 - 596,713 1,791 (16,678) 43,261		1,184,199 3,00,237 900,106 6,875 12,703 141,039 8,252 - - 168,303 13,291 61,969 19,109 - - 2,779,615 3,750 23,889 96,554	8,116,839 224,510 6,071,207 70,008 95,505 945,912 52,509 3,493 - 1,090,712 97,718 386,232 136,631 - 18,500,327 28,486 149,523 850,189	221,280 6,03,334 46,091 76,227 926,173 49,141 413 1,069,742 88,869 374,891 131,793 374,891 131,793 18,017,765 28,306 149,522 846,581
BP Institute Fund F R. Cowper. Reed Fund Forbes Fund Girdler Fund H B and Dorothy A Whittington Fund Hughes Fund Murachogy Endowment Fund Mirachogy Endowment Fund Philip Lake Fund I (Geology) Sedgwick Rough Fund Spencer Fund Woodwardian Professor of Geology EAST ASIAN STUDIES Carrnen Blacker Fund Chuna Lyu Fellowship and Serior Visiting Scholarship Fund Chuna Lyu Fellowship and Serior Visiting Scholarship Fund Chuna Lyu Fellowship and Serior Visiting Scholarship Fund	33,159,587 147,383 849,050 188,651 358,766 35,500 153,755 139,016 94,566 348,620 42,913,904 36,593 141,304 627,785 104,437		- 6.692,473 29,746 - 171,356 38,068 72,408 - 7,245 - 31,031 - 28,056 - 70,360 - 70,360 - 70,360 - 7,384 - 28,519 - 22,670 - 22,670	39,852,059 177,129 1,020,046 22,6,719 431,174 43,145 184,786 167,072 113,652 418,979 51,575,037 43,977 169,823 754,488 125,514	39,852,030 177,129 1,020,385 226,683 431,174 43,145 184,779 167,066 113,652 418,975 51,574,918 43,975 169,823 754,486 125,511	6,666,662 192,610 5,021,404 5,38,898 7,1,740 7,68,801 4,30,63 2,096 - 94,183 7,6,402 3,14,351 110,148 - 15,123,999 2,2946 142,311 7,10,364 7,81,70	1,522,396 11,663 19,001 34,374 9,811 41,506 1,591 1,591 5,983 32,602 8,025 11,975 7,374 7,374 7,374 2,211,261 2,211,261 2,151 10,114 43,261 5,870		1,522,396 11,663 191,001 94,074 9,811 4,506 1,591 1,397 5,983 32,602 8,025 11,975 7,374 13,567 2,211,261 2,151 10,114 43,261 5,870	(1,256,418) (1,256,418) (25,139) 1,251 (5,434) (398) - (5,983) (14,376) - (1,614,548) (360) (26,791) - -	265.978 11,663 59,697 9,235 11,062 1,194 1,397 18,226 8,025 9,912 7,374 - 596,713 1,791 (16,678) 43,261 5,870		1,1,84,199 30,237 990,106 6,875 12,703 141,039 8,252 - - - - 168,303 13,291 6,1,969 19,109 - - 2,779,615 3,750 23,889 96,564 9,213	8,116,839 234,510 6,071,207 70,008 95,505 945,912 52,509 3,493 -1,090,712 97,718 386,232 136,631 	221,280 6,030,534 46,091 76,227 926,173 49,141 413
BP Institute Fund F R Cowper Read Fund Forbes Fund Girdler Fund H B and Dorothy A Whittington Fund Harkness Fund Marx Memorial Fund Marx Memorial Fund Minenlogy Endowment Fund Philip Lack Fund (Geology) Sedgwick Prize Sedgwick Rough Fund Spencer Fund Woodwardian Professor of Geology EAST ASIAN STUDIES Carmen Blacker Fund Chinnes Studies Fund Chinan Lyu Lectureship Fund Japanese Studies Fund	33,159,587 147,383 849,050 188,651 358,766 35,900 153,755 139,016 94,566 348,620 42,913,904 36,593 141,304 62,7,785 104,437		- 6.692,473 29,746 - 171,356 38,068 - 72,408 - 7,245 - 31,031 - 28,056 - 70,360 - 8,661,133 - 7,384 - 28,519 - 126,703 - 21,077 - 2,066,821	39,852,059 177,129 1,020,046 226,719 431,174 43,145 184,786 167,072 113,652 418,979 51,575,037 43,977 169,823 754,488 125,514 12,307,432	39,852,030 177,129 1,020,385 226,683 431,174 43,145 184,779 167,066 113,652 418,975 51,574,918 43,972 109,823 754,486 125,511 12,307,413	6,666,662 192,610 5,021,404 5,33,898 71,740 768,801 43,063 2,096 - 944,183 76,402 314,351 110,148 110,148 - 15,123,999 22,946 142,311 710,364	1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 1,597 5,983 32,602 8,025 8,025 8,025 11,975 7,374 13,567 2,211,261 2,151 10,114 43,261 5,870 423,429		1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 1,397 5,983 32,662 8,025 8,025 7,374 2,211,261 2,151 10,114 43,261 5,870 423,429	(1,256,418) (1,256,418) (25,139) (25,139) (25,139) (2,54) (5,543) (1,54) (3,567) (1,614,548) (360) (26,791) (349,200)	265.978 11,663 59,697 9,235 11,062 36,072 1,194 1,194 		1,184,199 3,00,237 900,106 6,875 12,703 141,039 8,252 - - 168,303 13,291 61,969 19,109 - - 2,779,615 3,750 23,889 96,554	8,116,839 224,510 6,071,207 70,008 95,505 945,912 52,509 3,493 - 1,090,712 97,718 386,232 136,631 - 18,500,327 28,486 149,523 850,189	221,280 6,03,334 46,091 76,227 926,173 49,141 413 1,069,742 88,869 374,891 131,793 374,891 131,793 18,017,765 28,306 149,522 846,581
BP Institute Fund F R Cowper Reed Fund Forbes Fund H B and Dorothy A Whitington Fund H Harkness Fund Murar Memorial Fund Murar Memorial Fund Mineralogy Endowment Fund Philip Lake Fund (Geology) Sedgwick Prize Sedgwick Rough Fund Spencer Fund Woodwardman Professor of Geology EAST ASIAN STUDIES Carmon Blacker Fund Chuna Lyu Fellowship and Senior Visiting Scholarship Fund Chuna Lyu Fellowship Chune Elistory, Science, and Civilization	33,159,587 147,383 849,050 188,651 358,766 35,500 153,755 139,016 94,566 348,620 42,913,904 36,593 141,304 627,785 104,437 10,240,611 3,421,148		- 6.692,473 29,746 - 171,356 38,068 72,408 - 7,245 - 31,031 - 28,056 - 70,360 - 70,360 - 70,360 - 70,360 - 72,84 - 28,519 - 226,703 - 21,077 - 2,066,821 - 690,472	39,852,059 177,129 1,020,046 22,6,719 431,174 43,145 184,786 167,072 113,652 418,979 51,575,037 43,977 169,823 754,488 125,514 12,307,432 4,111,620	39,852,030 177,129 1,020,385 226,683 433,174 43,145 184,779 167,066 113,652 418,975 51,574,918 43,975 169,883 754,486 125,511 12,307,413 4,111,592	6,666,662 192,610 5,021,404 5,38,898 7,1,740 7,68,801 4,30,63 2,096 - 944,183 7,6,402 - 15,123,999 2,2,946 142,311 7,10,364 7,81,170 7,30,049 6	1,522,396 11,663 19,001 34,374 9,811 41,506 1,591 1,591 5,983 32,602 8,025 11,975 7,374 7,374 2,211,261 2,211,261 2,211,261 2,2151 2,2151 2,2151 2,2151 2,215 10,114 43,261 5,870 423,429 133,134		1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 1,397 5,583 32,602 8,025 11,975 7,374 13,567 2,211,261 2,151 10,114 43,261 5,870 423,429 113,134	(1,256,418) (1,256,418) (25,139) 1,251 (5,434) (398) - (5,983) (14,376) - (1,614,548) (16,014,548) (2663) - (1,614,548) (26,791) - - - (349,200) (133,140)	265,978 11,663 59,697 9,235 11,062 36,072 1,194 1,397 		1,1,84,199 30,237 990,106 6,875 1,2,703 141,039 8,252	8,116,839 234,510 6,071,207 70,008 95,505 945,5912 52,509 3,493 -1,090,712 97,718 386,232 136,631 - - 18,500,327 28,486 149,523 850,189 93,223 933,192 0	221.280 6.030.334 46.091 76.227 926.173 926.173 926.173 926.173 14.097,745 18.017,765 28.306 149.552 28.465.81 92,763 891,017
BP Institute Fund F R Cowper Read Fund Forbes Fund Girdler Fund H B and Dorothy A Whittington Fund Harkness Fund Marx Memorial Fund Marx Memorial Fund Minenlogy Endowment Fund Philip Lack Fund (Geology) Sedgwick Prize Sedgwick Rough Fund Spencer Fund Woodwardian Professor of Geology EAST ASIAN STUDIES Carmen Blacker Fund Chinnes Studies Fund Chinan Lyu Lectureship Fund Japanese Studies Fund	33,159,587 147,383 849,050 188,651 358,766 35,900 153,755 139,016 94,566 348,620 42,913,904 36,593 141,304 62,7,785 104,437 10,240,11 3,421,148 4,83,345		- 6.692,473 29,746 - 171,356 38,068 - 72,408 - 7,245 - 31,031 - 28,056 - 70,360 - 8,661,133 - 7,384 - 28,519 - 126,703 - 21,077 - 2,066,821	39,852,059 177,129 1,020,046 226,719 431,174 43,145 184,786 167,072 113,652 418,979 51,575,037 43,977 169,823 754,488 125,514 12,307,432	39,852,030 177,129 1,020,385 226,683 431,174 43,145 184,779 167,066 113,652 418,975 51,574,918 43,972 109,823 754,486 125,511 12,307,413 4,111,592 5,833,462	6,666,662 192,610 5,021,404 5,33,898 71,740 768,801 43,063 2,096 - 944,183 76,402 - 944,183 110,148 110,148 - 15,123,999 22,946 142,311 710,364 78,170 6 6 744,951	1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 1,597 5,983 32,602 8,025 8,025 8,025 11,975 7,374 13,567 2,211,261 2,151 10,114 43,261 5,870 423,429		1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 1,397 5,983 32,662 8,025 8,025 7,374 2,211,261 2,151 10,114 43,261 5,870 423,429	(1,256,418) (1,256,418) (25,139) (25,139) (25,139) (2,54) (5,543) (1,54) (3,567) (1,614,548) (360) (26,791) (349,200)	265.978 11,663 59,697 9,235 11,062 36,072 1,194 - 8,025 9,912 - 7,374 - 596,713 1,791 (16,678) 43,261 5,870 74,229 (6) 64,142		1,1,84,199 30,237 990,106 6,875 12,703 141,039 8,252 - - - - 168,303 13,291 6,1,969 19,109 - - 2,779,615 3,750 23,889 96,564 9,213	8,116,839 234,510 6,071,207 70,008 95,505 945,5912 52,509 3,493 - - 97,718 366,322 136,631 136,631 - 18,500,327 28,486 149,523 850,189 93,253 93,3192 0 885,460	221.280 6.030.334 46.091 76.227 926.173 49.141 413 1.069,742 88.869 374.891 131.793
BP Institute Fund F R Cowper Reed Fund Forbes Fund Girdler Fund H B and Dorothy A Whitington Fund Harkness Fund Marr Memorial Fund Marr Memorial Fund Mineralogy Endowment Fund Philip Lake Fund (Geology) Sedgwick Prize Sedgwick Rough Fund Spencer Fund Woodwardman Professor of Geology EAST ASIAN STUDIES Carroon Blacker Fund Chuna Lyu Fellowship and Senior Visiting Scholarship Fund Chuna Lyu Celtureship Fund Japanese Studies Fund Joseph Needham Fund for Chinese History, Science, and Civilization Keidalmen Fund Mau-Sang Ng Prize Fund	33,159,587 147,783 849,050 188,651 358,766 35,500 153,755 139,016 94,566 348,620 42,913,904 36,593 141,304 627,785 104,437 10,240,611 3,421,148 4,853,845 8,690		- 6.692,473 29,746 - 171,356 38,068 - 72,408 - 7,245 - 31,031 - 28,056 - 19,086 - 70,360 - 70,360 - 7,384 - 28,519 - 226,703 - 21,077 - 2,066,821 - 690,472 - 979,631 - 1,748	39,852,059 177,129 1,020,046 22,6,719 431,174 43,145 184,786 167,072 113,652 418,979 51,575,037 43,977 169,823 754,488 125,514 12,307,432 4,111,620 5,833,476 10,438	39,852,030 177,129 1,020,385 226,683 433,174 43,145 184,779 167,066 113,652 418,975 51,574,918 43,975 51,574,918 43,972 169,823 754,486 123,511 12,307,413 4,111,592 5,833,462 10,437	6,666,662 192,610 5,021,404 53,898 71,740 768,801 43,063 2,096 - 944,183 76,402 - 944,183 76,402 - 15,123,999 22,946 142,311 710,364 78,170 730,049 5,1207	1,522,396 11,663 19,001 34,374 9,811 41,506 1,591 1,591 5,983 32,602 8,025 11,975 7,374 7,374 2,211,261 2,211,261 2,211,261 2,211,261 2,2151 10,114 43,261 5,870 423,429 133,134 205,816 338		1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 33,2602 8,025 8,025 7,374 7,374 7,374 7,374 7,374 7,374 7,374 2,211,261 2,211,261 2,211,261 2,211,261 3,367 2,211,261 3,367 2,213,268 4,326,816 3,38	(1,256,418) (1,256,418) (25,139) 1,251 (5,434) (398) - (5,983) (14,376) - (1,614,548) (16,014,548) (2663) - (1,614,548) (26,791) - - - (349,200) (133,140)	265,978 11,663 59,697 9,235 11,062 36,072 1,194 1,397 		1,1,84,199 30,237 990,106 6,875 1,2,703 141,039 8,252	8,116,839 234,510 6,071,207 70,008 945,912 52,509 3,493 - 1,090,712 97,718 386,232 136,631 - 18,500,327 28,486 149,523 850,189 933,192 0 895,460 0 895,460	221.280 6.030.334 46.091 76.227 926.173 926.173 926.173 1.099.742 8.8.869 374.891 131.793
BP Institute Fund F R Cowper Read Fund Forbes Fund Girdler Fund H and Dorothy A Whittington Fund Harkness Fund Marx Memorial Fund Marx Memorial Fund Mineralogy Endowment Fund Philip Lake Fund (Geology) Sedgwick Prize Sedgwick Fund (Secology) Sedgwick Rough Fund Spencer Fund Weodwardian Professor of Geology EAST ASIAN STUDIES Carrene Blacker Fund Chinnes Studies Fund Chinnes Studies Fund Chuna Lyu Lectureship Fund Japanees Studies Fund Joseph Needham Fund for Chinese History, Science, and Civilization Keidauren Fund	33,159,587 147,383 849,050 188,651 358,766 35,900 153,755 139,016 94,566 348,620 42,913,904 36,593 141,304 62,7,785 104,437 10,240,11 3,421,148 4,83,345		- 6,692,473 29,746 - 171,356 38,068 - 72,408 - 7,245 - 31,031 - 28,056 - 70,360 - 8,661,133 - 7,384 - 28,519 - 126,703 - 21,077 - 2,066,821 - 690,472 - 979,631	39,852,059 177,129 1,020,046 226,719 431,174 43,145 184,786 167,072 113,652 418,979 51,575,037 43,977 169,823 754,488 125,514 12,5,514 12,5,514 22,5,14 12,5,514 23,774 24,3977 169,823 37,54,488 12,5,51,377	39,852,030 177,129 1,020,385 226,683 431,174 43,145 184,779 167,066 113,652 418,975 51,574,918 43,972 109,823 754,486 125,511 12,307,413 4,111,592 5,833,462	6,666,662 192,610 5,021,404 5,33,898 71,740 768,801 43,063 2,096 - 944,183 76,402 - 944,183 110,148 110,148 - 15,123,999 22,946 142,311 710,364 78,170 6 6 744,951	1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 1,597 5,983 32,602 8,025 8,025 11,975 7,374 7,374 7,374 2,211,261 2,151 10,114 43,261 5,870 423,429 133,134 205,816		1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 33,2602 8,025 8,025 8,025 8,025 8,025 11,975 7,374 2,211,261 2,151 10,114 43,261 5,870 423,429 133,134 205,816	(1,256,418) - (131,304) (25,139) 1,251 (5,343) (5,983) (14,376) - (2,063) - (13,567) (1,614,548) (360) (26,791) - (349,200) (133,140) (141,674)	265.978 11,663 59,697 9,235 11,062 36,072 1,194 - 8,025 9,912 - 7,374 - 596,713 1,791 (16,678) 43,261 5,870 74,229 (6) 64,142		1,184,199 30,237 900,106 6,875 12,703 141,039 8,252 - - 168,303 13,291 - 168,303 13,291 - - 2,779,615 3,750 2,3,889 96,654 9,213 128,914 - 86,667	8,116,839 234,510 6,071,207 70,008 95,505 945,5912 52,509 3,493 - - 97,718 366,322 136,631 136,631 - 18,500,327 28,486 149,523 850,189 93,253 93,3192 0 885,460	221.280 6.030.334 46.091 76.227 926.173 49.141 413 1.069,742 88.869 374.891 131.793
BP Institute Fund F R Cowper Reed Fund Forbes Fund Girdler Fund H B and Dorothy A Whitington Fund Harkness Fund Marr Memorial Fund Marr Memorial Fund Mineralogy Endowment Fund Philip Lake Fund (Geology) Sedgwick Prize Sedgwick Rough Fund Spencer Fund Woodwardman Professor of Geology EAST ASIAN STUDIES Carroon Blacker Fund Chuna Lyu Fellowship and Senior Visiting Scholarship Fund Chuna Lyu Celtureship Fund Japanese Studies Fund Joseph Needham Fund for Chinese History, Science, and Civilization Keidalmen Fund Mau-Sang Ng Prize Fund	33,159,587 147,783 849,050 188,651 358,766 35,500 153,755 139,016 94,566 348,620 42,913,904 36,593 141,304 627,785 104,437 10,240,611 3,421,148 4,853,845 8,690		- 6.692,473 29,746 - 171,356 38,068 - 72,408 - 7,245 - 31,031 - 28,056 - 19,086 - 70,360 - 70,360 - 7,384 - 28,519 - 226,703 - 21,077 - 2,066,821 - 690,472 - 979,631 - 1,748	39,852,059 177,129 1,020,046 22,6,719 431,174 43,145 184,786 167,072 113,652 418,979 51,575,037 43,977 169,823 754,488 125,514 12,307,432 4,111,620 5,833,476 10,438	39,852,030 177,129 1,020,385 226,683 433,174 43,145 184,779 167,066 113,652 418,975 51,574,918 43,975 51,574,918 43,972 169,823 754,486 123,511 12,307,413 4,111,592 5,833,462 10,437	6,666,662 192,610 5,021,404 53,898 71,740 768,801 43,063 2,096 - 944,183 76,402 - 944,183 76,402 - 15,123,999 22,946 142,311 710,364 78,170 730,049 5,1207	1,522,396 11,663 19,001 34,374 9,811 41,506 1,591 1,591 5,983 32,602 8,025 11,975 7,374 7,374 2,211,261 2,211,261 2,211,261 2,211,261 2,2151 10,114 43,261 5,870 423,429 133,134 205,816 338		1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 33,2602 8,025 8,025 7,374 7,374 7,374 7,374 7,374 7,374 7,374 2,211,261 2,211,261 2,211,261 2,211,261 3,367 2,211,261 3,367 2,213,268 4,326,816 3,38	(1,256,418) - (131,304) (25,139) 1,251 (5,343) (5,983) (14,376) - (2,063) - (13,567) (1,614,548) (360) (26,791) - (349,200) (133,140) (141,674)	265,978 11,663 59,697 9,235 11,062 36,072 1,194 1,397 		1,184,199 30,237 900,106 6,875 12,703 141,039 8,252 - - 168,303 13,291 - 168,303 13,291 - - 2,779,615 3,750 2,3,889 96,654 9,213 128,914 - 86,667	8,116,839 234,510 6,071,207 70,008 945,912 52,509 3,493 - 1,090,712 97,718 386,232 136,631 - 18,500,327 28,486 149,523 850,189 933,192 0 895,460 0 895,460	221.280 6.030.334 46.091 76.227 926.173 926.173 926.173 1.099.742 88.869 374.891 131.793
BP Institute Fund FP Cooper Read Fund Forbes Fund Gridler Fund H and Dorothy A Whittington Fund H and cost Study H and Network Fund H and cost Study H and Network Fund Hughes Fund Hughes Fund Hughes Fund Hughes Fund Hughes Fund Hughes Fund Marx Memorial Fund Marx Memorial Fund Marker Study Sedgwick Fund Sedgwick Rough Fund Spencer Fund Chinese Studies Fund Chinese Studies Fund Chinese Hord for Chinese History, Science, and Civilization Keidamer Fund Max-Sang, Ng Prize Fund Markerse	33,159,887 147,383 849,050 188,651 358,766 35,900 153,755 139,016 94,566 348,620 42,913,904 36,593 141,304 627,785 104,437 10,240,11 3,421,148 4,83,545 8,599 41,934		- 6,692,473 29,746 - 171,356 38,068 - 72,408 - 72,408 - 72,408 - 19,086 - 70,360 - 8,661,133 - 7,384 - 28,519 - 126,703 - 21,077 - 2,066,821 - 690,472 - 979,631 - 1,748 - 8,840	39,852,059 177,129 1,020,046 226,719 431,174 43,145 184,786 167,072 113,652 418,979 51,575,037 43,977 169,823 754,488 125,514 12,5,514 22,514 41,20,7432 4,111,620 5,833,476 10,438 50,395	39,852,030 177,129 1,020,385 226,683 431,174 43,145 184,779 167,066 113,652 418,975 51,574,918 43,972 109,823 754,486 125,511 12,307,413 4,111,592 5,833,462 10,437 5,0382	6,666,662 192,610 5,021,404 5,33,898 71,740 768,801 43,063 2,096 - 944,183 76,402 - 944,183 110,148 110,148 - 15,123,999 22,946 142,311 710,364 78,170 6 724,951 1,207 7,209	1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 1,597 5,983 32,602 8,025 8,025 8,025 11,975 7,374 7,374 13,567 2,211,261 2,151 10,114 43,261 5,870 423,429 133,134 205,816 338 1,638		1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 33,2,602 8,025 8,025 8,025 8,025 11,975 7,374 2,211,261 2,151 10,114 43,261 5,870 2,211,261 2,151 10,114 43,261 5,870 3,384 423,429 133,134 205,816 3,388 1,638	(1,256,418) (1,256,418) (2,1,39) (2,5,139) (2,5,139) (2,5,434) (5,983) (14,376) (1,3,567) (1,614,548) (360) (26,791) (2,63) (2,6791) (3,49,200) (133,140) (14,674) (1,	265.978 11,663 39,697 9,235 11,062 36,072 1,194 - 8,025 9,912 7,374 - 596,713 1,791 (16,678) 43,261 5,870 74,229 (6) 64,142 338 1,638		1,184,199 1,0237 900,106 6,875 1,2,703 141,039 8,252 - - 168,303 13,291 14,059 19,109 - - 2,779,615 3,750 23,889 96,654 9,213 128,914 128,914 - - - -	8,116,839 234,510 6,071,207 70,008 945,912 52,509 3,493 - 1,990,712 97,718 386,232 136,631 38,663,22 136,631 - 18,500,327 28,486 149,523 850,189 93,253 93,3192 0,325,460 1,545 8,847	221.280 6.030.334 46.091 76.227 926.173 49.141 413 1.069,742 88.869 374.891 131.793
BP Institute Fund F R Cowper Reed Fund Forbes Fund Girdler Fund H B and Dorothy A Whitington Fund H Harkness Fund Marr Memorial Fund Marr Memorial Fund Mineralogy Endowment Fund Philip Lake Fund (Geology) Sedgwick Prize Sedgwick Rough Fund Spencer Fund Woodwardman Professor of Geology EAST ASIAN STUDIES Carroon Blacker Fund Chinaes Studies Fund Chinaes Studies Fund Chinaes Studies Fund Chinaes Studies Fund Japanese Studies Fund Joseph Needham Fund for Chinese History, Science, and Civilization Keidanren Fund Mau-Sang Ng Prize Fund Mau-Sang Ng Prize Fund Mau-Sang Ng Prize Fund	33,159,587 147,383 849,050 188,651 358,766 35,500 153,755 139,016 94,566 348,620 42,913,904 36,593 141,304 627,785 104,437 10,240,611 3,421,148 4,853,845 8,690 41,934		- 6,692,473 29,746 - 171,356 38,068 - 7,245 - 7,245 - 31,031 - 28,056 - 19,086 - 70,360 - 70,360 - 7,384 - 28,519 - 126,703 - 2,066,821 - 4,077 - 2,066,821 - 4,077 - 2,066,821 - 1,748 - 4,8461 - 1,748 - 3,6,031	39,852,059 1777,129 1,020,046 22,6,719 431,174 43,145 184,786 167,072 113,652 418,979 51,575,037 43,977 169,823 754,488 125,514 12,307,432 4,111,620 5,833,476 10,438 5,0,395 214,570	39,852,030 177,129 1,020,385 226,683 433,174 43,145 184,779 167,066 113,652 418,975 51,574,918 43,975 51,574,918 43,972 169,823 754,486 123,5511 12,307,413 4,111,592 5,833,462 10,437 5,0382 214,553	6,666,662 192,610 5,021,404 53,898 71,740 768,801 43,063 2,096 - 994,183 76,402 - 994,183 76,402 - 15,123,999 22,946 142,311 710,364 78,170 730,049 56,695	1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 1,591 5,983 32,602 8,025 11,975 7,374 7,374 2,211,261 2,211,261 2,211,261 2,211,261 2,211,261 2,213,267 2,211,261 2,213,267 2,214,263 2,215 1,215 2		1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 33,2602 8,025 7,374 7,375 7	(1,256,418) (1,256,418) (2,1,39) (2,5,139) (2,5,139) (2,5,434) (5,983) (14,376) (1,3,567) (1,614,548) (360) (26,791) (2,63) (2,6791) (3,49,200) (133,140) (14,674) (1,	265,978 21,663 39,697 9,235 11,062 36,072 1,194 1,397 		1,184,199 1,0237 900,106 6,875 1,2,703 141,039 8,252 - - 168,303 13,291 14,059 19,109 - - 2,779,615 3,750 23,889 96,654 9,213 128,914 128,914 - - - -	8,116,839 234,510 6,071,207 70,008 945,912 52,509 3,493 	221.280 6.030.334 46.091 76.227 926.173 926.173 926.173 926.173 926.173 926.173 926.173 926.173 9374.891 131.793 74.891 131.793 74.891 131.793 8.806 149.552 846.581 92.763 891.017 878.304 1.517 8.7111 8.7111 8.7111 8.7111 8.71111 8.71111 8.71111111 8.71111111111
PP Institute Fund FP Cooper Read Fund Forbes Fund Gridler Fund H and Dorothy A Whittington Fund H and cost fund H and fund H and cost fund H and fund	33,159,587 147,383 849,050 188,651 358,766 35,900 153,755 139,016 94,566 348,620 42,913,904 36,593 141,304 62,7,785 104,437 10,240,611 3,421,148 4,83,345 8,890 41,934 178,839 7,7516		- 6.692,473 29,746 - 171,356 38,068 - 72,408 - 7,245 - 31,031 - 28,056 - 19,086 - 70,360 - 8,661,133 - 7,384 - 28,519 - 126,703 - 2,167,738 - 21,077 - 2,066,821 - 690,472 - 979,631 - 1,748 - 8,461 - 3,6,031 - 1,516	39,852,059 177,129 1,020,406 226,719 431,174 43,145 184,786 167,072 113,652 418,979 51,575,037 43,977 169,823 754,488 125,514 11,1620 5,833,476 10,438 50,395 214,570 9,032	39,852,030 177,129 1,020,385 226,683 431,174 43,145 184,779 167,066 113,652 418,975 51,574,918 43,972 169,823 754,486 125,511 12,307,413 4,111,592 5,833,462 10,437 50,382 214,553 9,029	6,666,662 192,610 5,021,404 5,0321,404 7,058,801 43,063 2,096 2,096 3,044,351 110,148 110,148 110,148 110,148 7,8,170 22,946 142,311 7,03,649 6 7,740,951 1,207 7,209 5,6,995 9,78	1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 1,597 5,983 32,602 8,025 8,025 11,975 7,374 7,374 7,374 2,211,261 2,151 10,114 43,261 5,870 423,429 133,134 205,816 338 1,638 8,250 293		1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 1,397 5,983 32,662 8,025 8,025 8,025 8,025 8,025 11,975 7,374 2,211,261 2,151 10,114 43,261 5,870 2,211,261 2,151 10,114 43,261 5,870 2,213,134 423,429 133,134 205,816 338 8,250 2,23	(1,256,418) - (131,304) (25,139) 1,251 (5,344) (5,983) (14,376) - (2,063) - (13,567) (1,614,548) (360) (26,791) - (349,200) (133,140) (14,674) - - - (2,90) (13,140) (14,674) - - - - - - - - - - - - -	265.978 11.663 39.697 9.235 11.062 36.072 1.944 1.397 - 1.8,226 8,025 9.912 7.374 7.374 7.374 1.791 (16.678) 1.791 (16.678) 1.5,870 7.4,229 (6) 64.142 338 1.638 7.621 293		1,184,199 3,0237 900,106 6,875 12,703 141,039 8,252 - - 168,303 13,291 - 1,88,303 13,291 - 1,88,303 13,291 - - - - - - - - - - - - -	8,116,839 234,510 6,071,207 70,008 945,912 52,509 3,493 - 1,990,712 97,718 3,6631 13,6631 13,6631 13,6631 13,6631 - 18,500,327 28,486 149,523 850,189 93,253 93,31,92 0 38,55,600 1,545 8,847 7,12,600 1,545 8,847 7,12,600 1,271	221.280 6.030.334 46.091 76.227 926.173 49.141 413 1.069,742 88.869 3374.891 131.793
BP Institute Fund F R Cowper Reed Fund Forbes Fund H B and Dorothy A Whitington Fund H Harkness Fund Marr Memorial Fund Marr Memorial Fund Mineralogy Endowment Fund Philip Lake Fund (Geology) Sedgwick Prize Sedgwick Rough Fund Spencer Fund Woodwardmain Professor of Geology EAST ASIAN STUDIES Carrone Blacker Fund Chune Lyu Fellowship and Senior Visiting Scholarship Fund Chune Suitike Fund Chune Jyu Fellowship and Senior Visiting Scholarship Fund Chune Jyu Fellowship and Index Fund Japances Studies Fund Joseph Veedhum Fund for Chinese History, Science, and Civilization Keidarren Fund Mau-Sang Ng Prize Fund Schroders Book Fund for Japanees Studies	33,159,587 147,383 849,050 188,651 338,766 35,500 153,755 139,016 94,566 348,620 42,913,904 36,593 141,594 42,913,904 36,593 141,594 42,913,904 36,593 141,594 42,913,904 36,593 141,594 42,913,904 36,593 141,594 4		- 6.692,473 29,746 - 171,356 38,068 72,408 - 7,245 - 31,031 - 28,056 - 19,086 - 70,360 - 70,360 - 7,384 - 7,384 - 28,519 - 126,703 - 216,671 - 216,071 - 216,071 - 216,071 - 216,073 - 1,748 - 8,861 - 1,748 - 8,861 - 1,748 - 3,8,6031 - 1,748 - 3,8,6031 - 1,748 - 3,6031 - 3,749 - 3,749	39,852,059 177,129 1,020,046 226,719 431,174 43,145 184,786 167,072 113,652 418,979 51,575,037 43,977 169,823 754,488 12,55,148 12,25,518 14,25,518 14,25,55,518 14,25,55,518 14,25,55,518 14,25,55,55,55,55,55,55,55,55,55,55,55,55,	39,852,030 177,129 1,020,385 226,683 433,174 43,145 184,779 167,066 113,652 418,975 51,574,918 43,972 169,823 754,486 125,511 122,507,4918 4,113,453 10,432 5,833,422 10,432 5,833,422 10,432 5,833,422 10,432 5,833,422 10,432 10	6,666,662 192,610 5,021,404 53,898 71,740 768,801 43,063 2,096 - 994,183 76,402 9,41,83 76,402 9,41,83 76,402 9,41,83 110,148 110,148 110,148 76,402 9,999 2,2946 142,311 710,340 78,170 730,046 744,951 1,207 7,209 7,2	1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 1,597 5,983 32,602 8,025 8,025 11,975 7,374 7,374 7,374 2,211,261 2,151 10,114 43,260 5,870 5,870 133,154 433,454 133,154 432,456 2,233 1,304 -		1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 33,2602 8,025 8,025 11,975 7,374 2,211,261 2,151 10,114 43,260 2,151 10,114 43,261 2,211,261 2,151 10,114 43,261 3,387 3,387 42,879 13,314 42,05816 3,388 1,638 8,250 2,93 3,304 	(1,256,418) - (131,304) (25,139) 1,251 (5,434) (398) - (5,983) (14,376) - (13,567) (1,614,548) (360) (26,791) (340,200) (133,140) (141,674) - (629) - (1,08) -	265,978 11,663 59,697 9,235 11,062 36,072 1,194 1,397 - 18,226 8,025 9,912 7,374 - 596,713 1,791 (16,678) 43,261 5,870 74,226 (16,678) 43,261 5,870 74,226 1,627 1,794 1,38 1,627 1,794 1,607 1,794		1,184,199 30,237 990,106 6,875 12,703 141,039 8,252 - - - 168,303 13,291 13,291 13,291 9,109 9,109 2,3789,914 9,213 23,889 9,6567 - - - - - - - - - - - - - - - - - - -	8,116,839 234,510 6,071,207 70,008 945,912 52,509 3,493 - 1,090,712 97,718 386,232 136,631 - 18,500,327 28,486 149,523 850,183 933,190 895,480 895,480 895,480 895,480 895,480 1,251 1,254	221.280 6.030.334 46.091 76.227 926.173 926.173 1.069.742 413 1.069.742 43 1.069.742 88.869 374.891 131.793
BP Institute Fund F R Cowper Reed Fund Forbes Fund H B and Dorothy A Whitington Fund H Harkness Fund Marr Memorial Fund Marr Memorial Fund Mineralogy Endowment Fund Philip Lake Fund (Geology) Sedgwick Prize Sedgwick Rough Fund Spencer Fund Woodwardmain Professor of Geology EAST ASIAN STUDIES Carrone Blacker Fund Chune Lyu Fellowship and Senior Visiting Scholarship Fund Chune Suitike Fund Chune Jyu Fellowship and Senior Visiting Scholarship Fund Chune Jyu Fellowship and Index Fund Japances Studies Fund Joseph Veedhum Fund for Chinese History, Science, and Civilization Keidarren Fund Mau-Sang Ng Prize Fund Schroders Book Fund for Japanees Studies	33,159,587 147,383 849,050 188,651 358,766 35,900 153,755 139,016 94,566 348,620 42,913,904 36,593 141,304 62,7,785 104,437 10,240,611 3,421,148 4,83,345 8,890 41,934 178,839 7,7516		- 6,692,473 29,746 - 171,356 38,068 72,408 - 7,245 - 31,031 - 28,056 - 19,086 70,350 - 19,086 70,350 - 7,354 - 7,354 - 7,354 - 28,519 - 126,703 - 2,066,821 - 4,077 - 2,066,821 - 1,748 - 8,861 - 1,748 - 3,6,031 - 1,748 - 3,6,031 - 1,516	39,852,059 177,129 1,020,046 22,6,719 431,174 43,145 184,786 167,072 113,652 418,979 51,575,037 43,977 169,823 754,488 125,514 12,307,432 4,111,620 5,833,476 10,438 50,395 214,570 9,032	39,852,030 177,129 1,020,385 226,683 431,174 43,145 184,779 167,066 113,652 418,975 51,574,918 43,972 169,823 754,486 125,511 12,307,413 4,111,592 5,833,462 10,437 50,382 214,553 9,029	6,666,662 192,610 5,021,404 53,898 71,740 768,801 43,063 2,096 - 994,183 76,402 - 994,183 76,402 - 994,183 76,402 - 15,123,999 22,946 - 15,123,999 22,946 - 15,123,999 22,949 - 15,123,999 22,946 - 10,356 - 7,209 - 7,209 - 9,56,995 - 9,78 - 40,035	1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 1,597 5,983 32,602 8,025 8,025 11,975 7,374 7,374 7,374 2,211,261 2,151 10,114 43,261 5,870 423,429 133,134 205,816 338 1,638 8,250 293		1,522,396 11,663 191,001 34,374 9,811 41,506 1,591 1,397 5,983 32,662 8,025 8,025 8,025 8,025 8,025 11,975 7,374 2,211,261 2,151 10,114 43,261 5,870 2,211,261 2,151 10,114 43,261 5,870 2,213,134 423,429 133,134 205,816 338 8,250 2,23	(1,256,418) - (131,304) (25,139) 1,251 (5,344) (5,983) (14,376) - (2,063) - (13,567) (1,614,548) (360) (26,791) - - (349,200) (133,140) (14,674) - - - (2,90) (13,140) (14,674) - - - - - - - - - - - - -	265.978 11.663 39.697 9.235 11.062 36.072 1.944 1.397 - 1.8,226 8,025 9.912 7.374 7.374 7.374 1.791 (16.678) 1.791 (16.678) 1.5,870 7.4,229 (6) 64.142 338 1.638 7.621 293		1,184,199 3,0237 900,106 6,875 12,703 141,039 8,252 - - 168,303 13,291 - 1,88,303 13,291 - 1,88,303 13,291 - - - - - - - - - - - - -	8,116,839 234,510 6,071,207 70,008 945,912 52,509 3,493 - 1,090,712 97,718 386,232 136,631 - 18,500,327 28,486 149,523 850,189 933,192 933,192 933,192 933,192 933,192 933,192 933,192 933,192 933,192 933,192 933,192 933,192 933,192 933,192 933,192 933,192 933,192 933,192 933,192 933,193 933,192 933,193 933,192 933,193	221.280 6.030.334 46.091 76.227 926.173 926.173 926.173 14.099.742 88.869 374.891 131.793 131.793 131.793 131.793 131.793 131.793 131.793 131.793 131.793 8.8.00 149.552 8.8.06 149.552 8.8.01 15.07 8.8.104 1.517 8.711 7.7117 7.7117 7.7

46 CAMBRIDGE UNIVERSITY REPORTER

ECONOMICS Adam Smith Prize Endowment Fund	113,376			22,882	136,258	136,258	29,922	5,075		5,075	(6,149)	(1,074)		3,391	32,239	31,816
Alfred Marshall Fund	92,501	-	-	18,669	111.171	111.171	1.090	3,643		3,643	(0,147)	3.643		220	4.952	4.649
Keynes Fund For Applied Economics	9,083,417	-	-	1,833,265	10,916,682	10,916,642	615,150	377,021		377,021	(351,350)	25,671		121,830	762,652	725,470
Janeway Fund for Economics	20,694,543	22,864	-	4,176,506	24,893,914	24,871,025	3,054,841	925,865	-	925,865	-	870,568		590,907	4,516,316	4,754,220
Luca D'Agliano Scholarship	-	-	-	-	-		2,592	4	-	4	-	4	-	12	2,608	2,586
Marshall Library Fund I	323,096	-	-	65,209	388,305	388,305	233,969	21,366	-	21,366	(25,000)	(3,634)	-	45,568	275,902	274,122
Marshall Library Fund II	1,863,792	-	-	376,162	2,239,955	2,239,955	283,474	81,168	-	81,168	(40,000)	41,168	-	43,076	367,719	410,784
Montague Burton Professorship of Industrial Relations	1,504,457	-	-	303,638	1,808,095	1,808,091	210,987	66,199	-	66,199	-	66,199	-	36,322	313,509	307,992
Montague Burton Professorship Travelling Fund	-	-	-	-	-		18,382	596	-	596	-	596	-	3,079	22,058	22,008
Pricewaterhousecoopers Prize in Economics Pricewaterhousecoopers Professorship of Financial Accounting	-	-	-	-	-	-	8,362	284	-	284	-	284	-	1,470	10,116	10,093
Ravmond Burton Fund	481,096	-	-	97,096	578,192	578,184	40,622	19,249		19,249	(19,900)	(651)		2,662	42,633	41,028
Richard Kahn Fund	170,790	-	-	34,468	205.258	205.249	8,949	6,733		6,733	(6,400)	333	-	440	9,722	9,170
Stevenson Fund	313,645	-	-	63,299	376,945	376,933	60,430	12,774		12,774	(15,190)	(2,416)		1,627	59,641	98,428
Suzy Paine Fund	142,771	-	-	28,808	171,579	171,546	42,697	5,979	-	5,979	-	5,979	-	2,049	50,725	50,226
Tudor Studentship in Financial Econometrics	293,350	-	-	59,202	352,552	352,534	18,140	11,528	-	11,528	(11,000)	528	-	544	19,212	18,251
Turner Fund	9,401	-	-	1,887	11,287	11,234	140	364	-	364	-	364	-	-	503	473
Wrenbury Scholarship Fund	285,765	-	-	57,674	343,439	343,437	15,803	11,528	-	11,528	(11,400)	128	-	2,107	18,037	17,076
	35,372,000	22,864	-	7,138,768	42,533,632	42,510,563	4,645,550	1,549,378	-	1,549,378	(541,687)	1,007,691		855,303	6,508,544	6,778,391
EDUCATION				.,,	,		.,,				(*******)	-,			.,,	
Oscar Browning Society Fund	-	-	-	-	-		507,138	18,414	-	18,414	(3,000)	15,414	-	95,499	618,050	568,673
Davies-Jones Memorial Fund	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Education Endowment Fund			-			-	398,454	15,225	-	15,225	(2,479)	12,745	-	78,959	490,159	470,184
Harry Desai Education Fund Oscar Browning Society Fund	129,626 21,393	200,000	-	26,158 4,317	355,784 25,710	155,784 25,708	6,821 38,698	5,044 2,318	-	5,044 2,318	(7,000)	(1,956) 2,318	-	7.626	4,865 48,643	45,902
LEGO Professorship of Play in Education, Development, and Learning Endowment Fund	3,219,957	-	-	4,317 649,870	3,869,827	25,708 3,869,814	173,961	128,401	-	128,401	(154,596)	(26,196)	-	14,523	48,643	43,902 130,282
LEGO Floressorsinp of Flay in Education, Development, and Learning Endowment Fund			-						-		(134,390)		-			
	3,370,977	200,000	-	680,345	4,251,321	4,051,306	1,125,072	169,401	-	169,401	(167,076)	2,325	-	196,607	1,324,005	1,215,040
ENGINEERING							602 602	20.811		20.017		20.811		107.020	711.222	(12 (05
Aeronautical Research Fund Archibald Denny Fund	82.892	-	-	16.725	99.617	- 99.617	582,583 80,074	20,811 5,939	-	20,811 5,939	(450)	20,811 5,489	-	107,930 14.074	711,323 99,637	642,695 84,109
Ashby Scholarship Fund	830,508	-	(4,037)	167,213	993,685	993,644	477,353	49,861	-	49,861	(450)	49,861	-	89,159	616,374	592,706
AT & T Cambridge Laboratories Prize Fund	10,185		(4,057)	2.049	12.234	12,199	341	395	-	395	(250)	145	-	-	486	-
Babbage Fund for Policy and Practice	2,749,028	-	-	554,822	3,303,850	3,303,830	65,937	107,747	-	107,747	(78,042)	29,705	-	3,982	99,623	23,709
Charles Hesterman Merz Fund	695,338	-	-	140,338	835,675	835,675	474,811	43,400	-	43,400	(25,000)	18,400	-	83,584	576,795	543,968
Charles Lamb Fund	30,960	-	1,743	6,239	38,942	37,149	1,346	1,205	-	1,205	(750)		1,743)	12	69	69
Civil Engineers Fund		-	-				820,925	31,407	-	31,407	(25,833)	5,574	-	162,884	989,383	969,935
Dr John C. Taylor Professorship of Innovation Fund	2,596,355	-	-	524,012	3,120,366	3,120,360	237,878 1,307,650	105,412 47.494	-	105,412	(105,412)	-	-	22,685 252,334	260,563	135,086
Dyson Fund for Fluid Mechanics Electrical Engineering Fund	4,832,167	-	-	975,256	5,807,422	5,807,409	260,282	47,494	-	47,494 195,870	(212,964) (164,986)	(165,470) 30,884	-	252,334 40,579	1,394,514 331,745	1,278,290 241,639
Engineering Endowment Fund	1,428,181		-	288,245	1,716,426	1,716,425	1,377,604	108,260		195,870	(104,980)	108,260		269,056	1,754,919	1,717,390
Ford of Britain Trust Fund	875,351	-	-	176,669	1,052,020	1,052,020	530,183	52,188	-	52,188	(3,198)	48,990	-	93,994	673,167	559,713
Francis Mond Fund	1,822,793	-	-	367,887	2,190,680	2,190,676	-	70,935		70,935	(70,935)			-	-	-
Granta Design Fund for Engineering	1,575,161	186,389	-	277,954	2,039,505	2,039,505	4,103	58,370	-	58,370	(1,000)	57,370	-	(595)	60,878	39,354
Hibbitt Endowed Fund for Solid Mechanics	4,070,891	-	38,320	819,961	4,929,172	4,890,820	218,953	166,685	-	166,685	(128,365)		8,320)	44,190	263,143	263,143
Hopkinson and Imperial Chemical Industries Fund	4,054,407	-	-	818,286	4,872,694	4,872,694	1,245,818	200,614	-	200,614	(136,423)	64,192	-	222,156	1,532,165	1,322,883
John Winbolt Fund	45,304 3,532,627	-	-	9,144 712,972	54,448 4,245,599	54,448 4,245,575	78,883 128,130	4,405 138,575	-	4,405 138,575	(1,500)	2,905 14,216	-	13,692	95,481 148.064	84,014 34,047
Kirby Laing Fund for Civil Engineering Maintenance Grants in Engineering Fund	3,532,627	-	-	/12,9/2	4,245,599	4,245,575	532,232	138,575 19,651	-	138,575 19,651	(124,359)	14,216	-	5,718 101,911	653,794	34,047 607,780
Morien Morgan Fund	17.985		-	3.611	21,596	21.504	574	696		696	(450)	246		-	821	-
Rank Professorship Fund	1.653.502	-	-	333,720	1.987.222	1,987,219	328,846	77,143	-	77,143	(77,143)	-	-	66.367	395.213	395,197
Rex Moir Fund	499,496	-	-	100,812	600,308	600,308	475,744	36,016		36,016	-	36,016		85,489	597,250	512,019
Ricardo Prize	34,372	-	1,622	6,921	42,915	41,215	1,138	1,335	-	1,335	(850)		1,622)	-	-	-
Richard Norman Scholarship Fund	-	-	-	-	-	-	1,058,679	38,713	-	38,713	(38,469)	245	-	200,778	1,259,702	1,195,584
S F Express Fund	2,368,771	-	-	478,073	2,846,845	2,846,810	52,174 1.683	92,473 1.710	-	92,473	-	92,473 610	-	(1,638)	143,009	108,345
Sir George Nelson Prize in Applied Mechanics The Mathworks Studentship in Engineering	43,957	-	-	8,866	52,823	52,794	1,683	3,415	-	1,710 3.415	(1,100) (23,286)	(19.870)	-	17.907	2,292 101,736	91.459
Van Eck Fund	4,394,326	-	-	886,887	5,281,213	5,281,192	840,400	201,825		201,825	(25,200)	201,825		151,134	1,193,359	1,123,630
Whittle Lab Studentship Fund	-	-	-	-	-		1,541,022	58.054	-	58,054	31.941	89,996	-	301.080	1,932,098	1.794.143
William George Collins Endowment Fund	1,293,049	-	-	260,964	1,554,013	1,553,977	704,873	75,182	-	75,182	(10,000)	65,182	-	127,234	897,289	822,029
	39,537,608	186,389	37,648	7,937,624	47,699,269	47,657,064	13,533,920	2,015,785	-	2,015,785	(1,198,823)	816,963 (41	1,686) 2	2,475,697	16,784,893	15,182,937
ENGLISH	39,337,008	100,389	37,040	1,991,024	+7,099,209	47,037,004	15,555,520	2,015,765	-	2,015,765	(1,170,023)	610,905 (41	1,000) 2	,=,J,077	10,/04,075	13,102,937
Austin Dobson Fund	64,427	-	-	12,998	77,425	77,425	2,431	2,508		2,508	-	2,508		-	4,939	2,025
Benson English Library Fund	296,837	-	-	59,908	356,745	356,739	28,518	11,959	-	11,959	(2,690)	9,268	-	2,037	39,824	28,622
Betha Wolferstan Rylands Fund	45,710	-	-	9,225	54,935	54,935	1,464	1,793	-	1,793	(1,500)	293	-	69	1,827	1,389
Cambridge Quarterly Prize	5,965	-	-	1,204	7,168	7,168	560	232	-	232	(750)	(518)	-	-	42	23
Charles Oldham Shakespeare Scholarship Fund	154,689	-	-	31,216	185,905 2,693	185,882	109,648	10,286	-	10,286	(8,092)	2,194	-	22,434	134,276	128,470
Chaucer Reading Prize Derek Brewer Fund	2,242 7,026	-	-	451	2,693	2,693 8,439	1,265	108 272	-	272	-	272	-	104	1,476 295	1,351
English Lectureship Fund	128,924	-	-	26.019	8,439 154,943	8,439 154,936	- 23	5.017	-	5,017	(5,017)	212	-	-	293	-
Gorley Putt Fund	2.199.975	-	-	444.010	2.643.986	2.643.973	223.712	94.318	-	94.318	(36,668)	57.650	-	45,151	326.513	268.863
Graham Storey Fund	78,337	-	-	15,810	94,147	94,147	19,827	3,131	-	3,131	-	3,131	-	347	23,305	19,668
Harmsworth Fund	2,019,611	-	-	407,610	2,427,221	2,427,215	-	78,594	-	78,594	(78,594)	-	-	-	-	-
Harness Fund	255,251	-	28,859	51,505	335,615	306,757	18,912	9,946	-	9,946			8,859)	-	-	17,304
Judith E Wilson Fund	6,555,275	-	-	1,323,027	7,878,301	7,878,301	640,598	268,613		268,613	(174,459)	94,154	-	68,809	803,561	688,437
Margot Heinemann Fund	4,845 109,247	-	-	972 22.049	5,818 131,296	5,818 131,296	353 160.063	188 9.103	-	188 9,103	(79,686)	188	-	25.786	541 115.265	323 104.003
Members' English Fund Quiller Couch & T R Henn Fund	109,247 13,022	-	-	22,049 2,627	131,296 15,649	131,296 15,649	160,063 17,357	9,103 1.065	-	9,103 1,065	(79,686) (1,000)	(70,583)	-	25,786 2,882	20,304	104,003 19,828
		-	-	15,290	91,050	91.050	61,014	4,312	-	4,312	(1,000)	4,312		6,956	72,282	67,273
Winchester Reading Prizes	75,760															
Winchester Reading Prizes	75,760	-							-		-	-				
Winchester Reading Prizes	75,760	-	28,859	2,425,333	14,471,334	14,442,421	1,285,746	501,444	-	501,444	(388,457)	-	8,859)	0,956	1,544,450	1,347,578

FITZWILLIAM MUSEUM																
Abbott Fund	113,322	-	-	22,871	136,193	136,189	16,755	4,419	-	4,419	-	4,419	-	-	21,174	17,908
Biffen Fund	737,488	-	-	148,845	886,333	886,333	264,154	37,174	-	37,174	-	37,174	-	43,007	344,335	334,029
Cockerell Fund	89,577	-	-	18,079	107,656	107,656	29,486	4,377	-	4,377	-	4,377	-	4,618	38,481	33,500
Cunliffe Fund	2,158,558	-	-	435,654	2,594,212	2,594,212	334,536	90,703	-	90,703	-	90,703	-	32,287	457,526	439,440
Dennis Cole Fund	48,523		-	9,792	58,315	58.308	12,938	1.896	-	1.896	(2,000)	(104)	-		12,834	5,824
Fairhaven Fund	1.619.664			326,891	1.946.555	1,946,555	569,472	81,785		81,785	(_,)	81,785	-	95,477	746,735	727,999
Fitzwilliam Museum Endowment Fund	12,379,769			2,498,563	14.878.332	14.878.329	12.363	481.764		481.764	(481,764)	-		-	12,363	121,000
G H W Rylands Fund	430,644	-	-	2,498,505 86,911	517,555	517,533	38,867	16,788		16,788	(401,704)	16,788	-		55,655	53,000
	450,644	-	-	80,911	517,555	517,555			-		-		-			
Gow General Fund	-	-	-	-	-	-	304,846	10,667	-	10,667	(30,730)	(20,063)	-	55,244	340,026	337,509
Gow Purchases Fund	2,830,902	-	-	571,350	3,402,252	3,402,250	788,857	132,366	-	132,366	-	132,366	-	112,052	1,033,275	1,014,298
Grove Lodge Fund	-	-	-	-	-	-	-		-	-	-	-	-	-	-	-
Henry Reitlinger Building Fund	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Henry Reitlinger Maintenance Fund	800,405	-	-	161,541	961,946	961,940	439,912	47,142		47,142	(60,799)	(13,657)	-	82,056	508,311	499,363
Henry Reitlinger Purchase Fund	_		-			_	964	i		<u> </u>		1	-	-	964	945
J L S Cowan Fund			-	-	-	-	-				-		-		-	-
Jones Fund	20.530			4,144	24.674	24.674	2.928	799		799		799		-	3,727	
Leverton Harris Fund	300.271	-	-	60.603	360.874	24,074 360.874	42.834	11.716	-	11.716	-	11.716	-		54,550	44.000
		-	-						-		-		-			
Marlay Fund	274,350	-	-	55,371	329,721	329,721	103,268	13,623	-	13,623	-	13,623	-	15,162	132,053	127,287
Orlando Gibbons Fund	19,326	-	-	3,901	23,227	23,227	25,815	1,472	-	1,472	-	1,472	-	3,715	31,002	26,019
Paul Mellon Discretionary Fund	12,066,376	-	-	2,435,310	14,501,686	14,501,672	1,552,156	518,594	-	518,594	(485,091)	33,502	-	253,302	1,838,960	1,771,188
Paul Mellon Fund	-	-	-	-	-	-	11,462,503	442,063	-	442,063	(393,799)	48,264	-	2,292,461	13,803,228	13,762,090
Perceval Fund	762,950	-	-	153,984	916.934	916,934	173,226	34,677	-	34.677	-	34.677	-	25,320	233,223	220,937
Ritchie-Ginsburg Fund	19,211	-		3.877	23.089	23.089	6,564	752		752	_	752	-		7,316	4.600
Spärck Needham Fund	1,617,626		-	326,474	1,944,100	1,944,074	544,965	84,156	-	84,156	(29,500)	54,656	-	109,967	709,588	694,825
Sparck recontain rund	1,017,020	-	-	320,474	1,944,100	1,944,074	544,905	64,150	-	64,150	(29,300)	54,050	-	109,907	/09,388	094,823
	36,289,493			7,324,159	43,613,652	43,613,568	16,727,411	2,016,932	-	2,016,932	(1,483,684)	533,249	-	3,124,668	20.385.327	20,114,761
FRENCH	50,209,195			1,021,100	15,015,052	15,015,500	10,727,111	2,010,752		2,010,752	(1,100,001)	000,210		5,121,000	20,000,027	20,117,701
Alison Fairlie Prize in French	2.476			498	2.973	2,964	256	96		96	(96)	0			256	248
		-	-						-				-	-	250	
French Endowment Fund	331,932	-	-	66,992	398,924	398,919		12,917	-	12,917	(12,917)		-	-		-
Odette De Mourgues Fund	50,542	-	-	10,197	60,738	60,720	8,966	2,061	-	2,061	(1,822)	239	-	463	9,668	9,496
	201.010			77 (0)	1/2 /2/	162.602	0.000	15.074		15.074	(14.025)	220		1/2	0.024	0.7.1.1
	384,949	-	-	77,686	462,636	462,602	9,222	15,074	-	15,074	(14,835)	239	-	463	9,924	9,744
GENETICS																
Al-Kindi Professorship	-	-	-	-	-	-	6,198,335	228,042	-	228,042	(281,804)	(53,763)	-	1,181,404	7,325,976	7,273,678
	3.480.902	-	-		4.183.435			228,042 146,886	-	228,042 146,886	(281,804) (146,886)	(53,763)	-			
Al-Kindi Professorship Arthur Balfour Fund	3,480,902	-	-	702,532	4,183,435	4,183,408	293,619	146,886		146,886	(146,886)	0	-	1,181,404 59,260	352,879	352,879
Al-Kindi Professorship Arthur Balfour Fund Herchel Smith Molecular Genetics Fund	3,480,902 5,385,296	-	-	702,532 1,086,889	4,183,435 6,472,185	4,183,408 6,472,159	293,619 162,155	146,886 209,570		146,886 209,570	(146,886) (207,429)	0 2,141	-	59,260	352,879 164,296	352,879
Al-Kindi Professorship Arthur Balfour Fund	3,480,902	-	-	702,532	4,183,435	4,183,408	293,619	146,886		146,886	(146,886)	0	-		352,879	352,879
Al-Kindi Professorship Arthur Balfour Fund Herchel Smith Molecular Genetics Fund	3,480,902 5,385,296 8,147	-	-	702,532 1,086,889 1,644	4,183,435 6,472,185 9,790	4,183,408 6,472,159 9,787	293,619 162,155 301	146,886 209,570 328		146,886 209,570 328	(146,886) (207,429) (328)	0 2,141 0	-	59,260 58	352,879 164,296 359	352,879
Al-Klindi Professorship Arthur Ballour Fund Herchel Smith Molecular Genetics Fund J M Thoday Fund	3,480,902 5,385,296	-	-	702,532 1,086,889	4,183,435 6,472,185	4,183,408 6,472,159	293,619 162,155	146,886 209,570	-	146,886 209,570	(146,886) (207,429)	0 2,141	-	59,260	352,879 164,296	352,879
Al-Kindi Professorship Arthur Balfour Fund Herchel Smith Molecular Genetics Fund J M Thoday Fund GEOGRAPHY	3,480,902 5,385,296 8,147 8,874,345	-	-	702,532 1,086,889 1,644 1,791,065	4,183,435 6,472,185 9,790 10,665,410	4.183,408 6,472,159 9,787 10,665,354	293,619 162,155 301 6,654,410	146,886 209,570 328 584,826	-	146,886 209,570 328 584,826	(146,886) (207,429) (328) (636,448)	0 2,141 0 (51,622)	-	59,260 58	352,879 164,296 359 7,843,511	352,879 345 7,626,901
Al-Kindi Professorship Arthur Ballow Fund Herchel Smith Molecular Genetics Fund J M Thoday Fund GEOGRAPHY Andrew Hull Fund	3,480,902 5,385,296 8,147 8,874,345 8,774		-	702,532 1,086,889 1,644 1,791,065 1,771	4,183,435 6,472,185 9,790 10,665,410 10,545	4,183,408 6,472,159 9,787 10,665,354 10,545	293,619 162,155 301 6,654,410 1,765	146,886 209,570 328 584,826 343	-	146,886 209,570 328 584,826 343	(146,886) (207,429) (328) (636,448)	0 2,141 0 (51,622) 343	-	59,260 58 1,240,722	352,879 164,296 359 7,843,511 2,108	352,879 345 7,626,901 2,079
Al-Klind Professorship Arthur Bulava Fund Herchel Smith Molecular Genetics Fund J M Thoday Fund GEOGRAPHY Andrew Hall Fund B B Roberts Fund	3,480,902 5,385,296 8,147 8,874,345 8,774 1,025,916	- - - - -	-	702,532 1,086,889 1,644 1,791,065 1,771 207,051	4,183,435 6,472,185 9,790 10,665,410 10,545 1,232,968	4,183,408 6,472,159 9,787 10,665,354 10,545 1,232,940	293,619 162,155 301 6,654,410 1,765 271,745	146,886 209,570 328 584,826 343 49,790		146,886 209,570 328 584,826 343 49,790	(146,886) (207,429) (328) (636,448) - (27,608)	0 2,141 0 (51,622) 343 22,183	-	59,260 58 1,240,722 50,830	352,879 164,296 359 7,843,511 2,108 344,758	352,879 345 7,626,901 2,079 340,607
Al-Kindi Professorship Arthur Balfour Fund Herchel Smith Molecular Genetics Fund J M Thoday Fund GEOGRAPHY Andrew Hall Fund B B Roberts Fund Befford Traveling Grant in Geography Fund	3,480,902 5,385,296 8,147 8,874,345 8,8774 1,025,916 54,996	-	-	702,532 1,086,889 1,644 1,791,065 1,771 207,051 11,100	4,183,435 6,472,185 9,790 10,665,410 10,545 1,232,968 66,096	4,183,408 6,472,159 9,787 10,665,354 10,545 1,232,940 66,096	293,619 162,155 301 6,654,410 1,765 271,745 70,470	146,886 209,570 328 584,826 343 49,790 4,834		146,886 209,570 328 584,826 343 49,790 5,954	(146,886) (207,429) (328) (636,448) - (27,608) (2,156)	0 2,141 0 (51,622) 343 22,183 3,798	-	59,260 58 1,240,722 50,830 13,804	352,879 164,296 359 7,843,511 2,108 344,758 88,071	352,879 345 7,626,901 2,079 340,607 87,531
Al-Klind Professorship Arthur Baldow Fund Herchel Smith Molecular Genetics Fund J M Thoday Fund GEOGRAPHY Andrew Hall Fund B B Roberts Fund Gedford Travelling Grant in Geography Fund David Richards Fund	3,480,902 5,385,296 8,147 8,874,345 8,874,345 8,774 1,025,916 54,996 414,507	- - - - -	-	702,532 1,086,889 1,644 1,791,065 1,771 207,051 11,100 83,659	4,183,435 6,472,185 9,790 10,665,410 10,545 1,232,968 66,096 498,166	4,183,408 6,472,159 9,787 10,665,354 10,545 1,232,940 66,096 498,166	293,619 162,155 301 6,654,410 1,765 271,745 70,470 163,148	146,886 209,570 328 584,826 343 49,790 4,834 21,300		146,886 209,570 328 584,826 343 49,790 5,954 21,300	(146,886) (207,429) (328) (636,448) - (27,608)	0 2,141 0 (51,622) 343 22,183 3,798 18,900	-	59,260 58 1,240,722 50,830 13,804 26,550	352,879 164,296 359 7,843,511 2,108 344,758 88,071 208,599	352,879 345 7,626,901 2,079 340,607 87,531 206,823
Al-Kindi Professorship Arthur Ballow Fund Jerchel Smith Molecular Genetics Fund J M Thoday Fund GEOGRAPHY Andrew Hall Fund B Roberts Fund Bedford Travelling Grant in Geography Fund David Richards Fund David Richards Fund	3,480,902 5,385,296 8,147 8,874,345 8,874,345 1,025,916 54,996 414,507 13,545	-	-	702,532 1,086,889 1,644 1,791,065 1,771 207,051 11,100 83,659 2,732	4,183,435 6,472,185 9,790 10,665,410 10,545 1,232,968 66,096 498,166 16,277	4,183,408 6,472,159 9,787 10,665,354 10,545 1,232,940 66,096 498,166 16,266	293,619 162,155 301 6,654,410 1,765 271,745 70,470 163,148 10,498	146,886 209,570 328 584,826 343 49,790 4,834 21,300 822		146,886 209,570 328 584,826 343 49,790 5,954 21,300 822	(146,886) (207,429) (328) (636,448) (27,608) (2,156) (2,400)	0 2,141 0 (51,622) 343 22,183 3,798 18,900 822	-	59,260 58 1,240,722 50,830 13,804 26,550 1,516	352,879 164,296 359 7,843,511 2,108 344,758 88,071 208,599 12,836	352,879 345 7,626,901 2,079 340,607 87,531 206,823 12,768
Al-Kindi Professorship Arthur Ballow Fund Jerchel Smith Molecular Genetics Fund J M Thoday Fund GEOGRAPHY Andrew Hall Fund B Roberts Fund Bedford Travelling Grant in Geography Fund David Richards Fund David Richards Fund	3,480,902 5,385,296 8,147 8,874,345 8,874,345 8,774 1,025,916 54,996 414,507		-	702,532 1,086,889 1,644 1,791,065 1,771 207,051 11,100 83,659 2,732 63,323	4,183,435 6,472,185 9,790 10,665,410 10,545 1,232,968 66,096 498,166	4,183,408 6,472,159 9,787 10,665,354 10,545 1,232,940 66,096 498,166	293,619 162,155 301 6,654,410 1,765 271,745 70,470 163,148	146,886 209,570 328 584,826 343 49,790 4,834 21,300 822 13,460		146,886 209,570 328 584,826 343 49,790 5,954 21,300 822 13,460	(146,886) (207,429) (328) (636,448) - (27,608) (2,156)	0 2,141 0 (51,622) 343 22,183 3,798 18,900 822 1,655	-	59,260 58 1,240,722 50,830 13,804 26,550	352,879 164,296 359 7,843,511 2,108 344,758 88,071 208,599 12,836 54,699	352,879 345 7,626,901 2,079 340,607 87,531 206,823 12,768 53,577
Al-Klind Professorship Arthur Baldow Fund Herchel Smith Molecular Genetics Fund J M Thoday Fund GEOGRAPHY Andrew Hall Fund B B Roberts Fund Gedford Travelling Grant in Geography Fund David Richards Fund	3,480,902 5,385,296 8,147 8,874,345 8,874,345 1,025,916 54,996 414,507 13,545	-	-	702,532 1,086,889 1,644 1,791,065 1,771 207,051 11,100 83,659 2,732	4,183,435 6,472,185 9,790 10,665,410 10,545 1,232,968 66,096 498,166 16,277	4,183,408 6,472,159 9,787 10,665,354 10,545 1,232,940 66,096 498,166 16,266	293,619 162,155 301 6,654,410 1,765 271,745 70,470 163,148 10,498	146,886 209,570 328 584,826 343 49,790 4,834 21,300 822	1,120	146,886 209,570 328 584,826 343 49,790 5,954 21,300 822	(146,886) (207,429) (328) (636,448) (27,608) (2,156) (2,400)	0 2,141 0 (51,622) 343 22,183 3,798 18,900 822	-	59,260 58 1,240,722 50,830 13,804 26,550 1,516	352,879 164,296 359 7,843,511 2,108 344,758 88,071 208,599 12,836	352,879 345 7,626,901 2,079 340,607 87,531 206,823 12,768
Al-Kindi Professorship Arthur Balfour Fund Jerchel Smith Molecular Genetics Fund J M Thoday Fund GEOGRAPHY Andrew Hall Fund B B Roberts Fund Bedford Travelling Grant in Geography Fund David Richards Fund David Richards Fund Devides Scholars Fund Edward Wilson Memorial Fund (1)	3,480,902 5,385,296 8,147 8,874,345 8,874,345 8,774 1,025,916 54,996 414,507 13,545 313,767 452,868		-	702,532 1,086,889 1,644 1,791,065 1,771 207,051 11,100 83,659 2,732 63,323 90,311	4,183,435 6,472,185 9,790 10,665,410 10,545 1,232,968 66,096 498,166 16,277 377,090 543,560	4,183,408 6,472,159 9,787 10,665,354 10,545 1,232,940 66,096 498,166 16,266 377,070 543,516	293,619 162,155 301 6,654,410 1,765 271,745 70,470 163,148 10,498 46,774 48,919	146,886 209,570 328 584,826 343 49,790 4,834 21,300 822 13,460 18,822		146,886 209,570 328 584,826 343 49,790 5,954 21,300 822 13,460 20,050	(146,886) (207,429) (328) (636,448) - (27,608) (2,156) (2,400) - (11,805) 2,652	0 2,141 0 (51,622) 343 22,183 3,798 18,900 822 1,655 22,702	-	59,260 58 1,240,722 50,830 13,804 26,550 1,516 6,270 5,664	352,879 164,296 359 7,843,511 2,108 344,758 88,071 208,599 12,836 54,699 77,285	352,879 345 7,626,901 2,079 340,607 87,531 206,823 12,768 33,577 74,923
Al-Kindi Professorship Arthur Baldow Find Herchel Smith Molecular Genetics Fund J M Thoday Fund GEOGRAPHY Andrew Hall Fund B B Roberts Fund Bodford Travelling Grant in Geography Fund David Richards Fund David Section Fund Debenham Scholars Fund Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1)	3,480,902 5,385,296 8,147 8,874,345 8,874,345 8,774 1,025,916 54,996 414,507 13,545 313,767	- - - - - - - - - - - - - - - - - - -	-	702,532 1,086,889 1,644 1,791,065 1,771 207,051 11,100 83,659 2,732 63,323	4,183,435 6,472,185 9,790 10,665,410 10,545 1,232,968 66,096 498,166 16,277 377,090	4,183,408 6,472,159 9,787 10,665,354 10,545 1,232,940 66,096 498,166 16,266 377,070	293,619 162,155 301 6,654,410 1,765 271,745 70,470 163,148 10,498 46,774 48,919 33,508	146,886 209,570 328 584,826 343 49,790 4,834 21,300 822 13,460 18,822 4,471	- - - 1,120 - - - 1,228	146,886 209,570 328 584,826 343 49,790 5,954 21,300 822 13,460 20,050 4,471	(146,886) (207,429) (328) (636,448) (27,608) (2,156) (2,156) (2,400) (11,805) 2,652 (7,308)	0 2,141 0 (51,622) 343 22,183 3,798 18,900 822 1,655 22,702 (2,837)	-	59,260 58 1,240,722 50,830 13,804 26,550 1,516 6,270 5,664 3,278	352,879 164,296 359 7,843,511 2,108 344,758 88,071 208,599 12,836 54,699 77,285 33,949	352,879
Al-Kindi Professorship Arthur Balfour Fund Herchel Smith Molecular Genetics Fund J M Thoday Fund GEOGRAPHY Andrew Hall Fund B B Roberts Fund Bedford Travelling Grant in Geography Fund David Richards Fund David Richards Fund Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1)	3,480,902 5,385,296 8,147 8,874,345 8,874,345 8,874,345 1,025,916 54,996 414,507 13,545 313,767 452,868 97,711	- - - - - - - - - - - - - - - - - - -	-	702,532 1,086,889 1,644 1,791,065 1,771 207,051 11,100 83,659 2,732 63,323 90,311 19,711	4,183,435 6,472,185 9,790 10,665,410 10,545 1,232,968 66,096 498,166 16,277 377,090 543,560 117,422	4,183,408 6,472,159 9,787 10,665,354 10,545 1,232,940 66,096 498,166 377,070 543,516 117,374	293,619 162,155 301 6,654,410 1,765 271,745 70,470 163,148 10,498 46,774 48,919 33,508 2,112,895	146,886 209,570 328 584,826 343 49,790 4,834 21,300 822 13,460 18,822 4,471 82,006		146,886 209,570 328 584,826 343 49,790 5,954 21,300 822 13,460 20,050 4,471 82,006	(146,886) (207,429) (328) (636,448) (27,608) (2,156) (2,400) - (11,805) 2,652 (7,308) (78,759)	0 2,141 0 (51,622) 343 22,183 3,798 18,900 822 1,655 22,702 (2,837) 3,247	-	59,260 58 1,240,722 50,830 13,804 26,550 1,516 6,270 5,664 3,278 426,483	352,879 164,296 359 7,843,511 2,108 344,758 88,071 208,599 12,836 54,699 77,285 33,949 2,542,625	352,879 345 7,626,901 2,079 340,607 87,531 206,823 12,768 53,577 74,923 32,376 2,507,715
Al-Kindi Professorship Arthur Baldnor Find Herchel Smith Molecular Genetics Fund J M Thoday Fund GEOGRAPHY Andrew Hall Fund B Roberts Fund David Richards Fund David Section Fund Debenham Scholars Fund Debenham Scholars Fund Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Maya Fondation Fund for Conservation Ledership Moran Conservation and Development Fund	3,480,902 5,385,296 8,147 8,874,345 8,874,345 4,025,916 54,996 4,14,507 13,545 3,13,767 452,868 97,711 - 3,341,007	- - - - - - - - - - - - - - - - - - -	-	702,532 1,086,889 1,644 1,791,065 1,771 207,051 11,100 83,659 2,732 63,323 90,311 19,711 	4,183,435 6,472,185 9,790 10,665,410 10,545 1,232,968 66,096 498,166 16,277 377,090 543,560 117,422 4,015,310	4,183,408 6,472,159 9,787 10,665,354 1,332,940 66,096 498,166 16,266 377,070 543,516 117,374 4,013,308	293,619 162,155 301 6,654,410 1,765 271,745 70,470 163,148 10,498 46,774 48,919 33,508 2,112,895 2,61,343	146.886 209,570 328 584,826 49,790 4,834 21,300 822 13,460 18,822 4,471 8,822 4,471 8,2006 (31,736		146,886 209,570 328 584,826 343 49,790 5,954 21,300 822 13,460 20,050 4,471 82,006 131,736	(146,886) (207,429) (328) (636,448) - - (27,608) (2,156) (2,156) (2,400) (2,400) (2,52) (7,308) (78,759) (25,640)	0 2,141 0 (51,622) 343 22,183 3,798 18,900 822 1,655 22,702 (2,837) 3,247 106,096	-	59,260 58 1,240,722 50,830 13,804 26,550 1,516 6,270 5,664 3,278 426,483 7,766	352,879 164,296 359 7,843,511 2,108 344,758 88,071 208,599 12,836 54,699 77,285 33,949 2,542,625 375,206	352,879
Al-Kindi Professorship Arthur Balfour Fund Herchel Smith Molecular Genetics Fund J M Thoday Fund GEOGRAPHY Andrew Hall Fund B B Roberts Fund Bedford Travelling Grant in Geography Fund David Richards Fund David Richards Fund Devenham Scholars Fund Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Mava Fondation Fund Grosservation Ladership Mora Conservation and Development Fund Philip Lade Fund II	3,480,902 5,385,296 8,147 8,874,345 8,874,345 8,874,345 1,025,916 54,996 414,507 13,545 313,767 452,868 97,711 3,341,07	- - - - - - - - - - - - - - - - - - -	-	702,532 1,086,889 1,644 1,791,065 1,771 207,051 11,100 83,659 2,732 63,323 90,311 9,711 - 674,303	4,183,435 6,472,185 9,790 10,665,410 10,545 1,232,968 66,096 498,166 498,166 16,277 377,090 543,560 117,422 4,015,310	4,183,408 6,472,159 9,787 10,665,354 10,545 1,232,940 66,096 498,166 16,266 377,070 543,516 117,374 4,015,308	293,619 162,155 301 6,654,410 1,765 271,745 70,470 163,148 10,498 46,774 46,774 48,919 33,508 2,112,895 261,343 660,871	146,886 209,570 328 584,826 49,790 4,834 21,300 822 13,460 18,822 4,471 82,006 131,736 24,794	- - 1,120 - 1,228 - -	146,886 209,570 328 584,826 343 49,790 5,954 21,300 822 13,460 20,050 4,471 82,005 131,736 24,794	(146,886) (207,429) (328) (636,448) - (27,608) (2,156) (2,400) - (11,805) 2,652 (7,308) (78,759) (25,640) (3,878)	0 2,141 0 (51,622) 343 22,183 3,798 18,900 822 1,655 22,702 (2,837) 3,247 106,096 20,915	-	59,260 58 1,240,722 50,830 1,31804 26,550 1,516 6,270 5,664 3,278 426,483 7,766 128,308	352,879 164,296 359 7,843,511 2,108 344,758 8,8,071 208,599 12,836 54,669 77,285 33,949 2,542,625 375,206 810,094	352,879
Al-Kindi Professorship Arthur Baldnor Find Herchel Smith Molecular Genetics Fund J M Thoday Fund GEOCRA.PHY Andrew Hall Fund B Roberts Fund David Richards Fund David Section Fund Debenham Scholars Fund Debenham Scholars Fund Debenham Scholars Fund Debenham Scholars Fund Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Mava Fondation Fund For Conservation Leadership Moran Conservation and Development Fund Philip Lake Fund II Scott Polar Research Institute Endowment Fund I	3,480,902 5,385,296 8,147 8,874,345 8,874,345 8,874,345 4,025,916 54,996 414,507 13,545 313,767 452,868 97,711 3,341,007 980,814	- - - - - - - - - - - - - - - - - - -	-	702.532 1,086.889 1,644 1,791,065 1,771 207.051 11,100 83,659 90,311 19,711 	4,183,435 6,472,185 9,790 10,665,410 10,545 1,232,968 66,096 498,166 16,277 377,090 543,560 117,422 4,015,310 1,178,768	4,183,408 6,472,159 9,787 10,665,354 10,545 1,322,940 66,096 408,166 16,266 377,070 543,516 117,374 4,015,308 1,178,767	293,619 162,155 301 6,654,410 1,765 271,745 70,470 163,148 10,498 46,774 48,919 33,508 2,112,895 2,61,343 660,871 8,144	146,886 209,570 328 584,826 343 49,790 4,834 21,300 822 13,460 18,822 4,471 82,006 131,736 24,794 38,390	- - - 1,120 - - 1,228 - - - -	146,886 209,570 328 584,826 343 49,790 5,954 21,300 822 13,460 20,050 4,471 82,006 131,736 24,794 38,390	(146,886) (207,429) (328) (636,448) - (27,608) (2,156) (2,156) (2,156) (2,156) (2,156) (2,156) (2,156) (2,156) (2,156) (3,157) (78,759) (78,759) (78,759) (25,640) (3,878) (3,8,390)	0 2,141 0 (\$1,622) 343 2,183 3,798 18,900 822 1,655 22,702 (2,837) 3,247 106,096 20,915	-	59,260 58 1,240,722 50,830 1,3,804 26,550 1,516 6,270 5,664 3,278 426,483 7,766 128,308 1,146	352,879 164,296 359 7,843,511 2,108 344,758 88,071 208,599 12,836 54,699 77,285 33,949 2,542,625 335,206 810,094 9,290	352,879
Al-Kindi Professorship Arthur Balfour Fund Herchel Smith Molecular Genetics Fund J M Thoday Fund GEOGRAPHY Andrew Hall Fund B B Roberts Fund Bedford Travelling Grant in Geography Fund David Richards Fund David Richards Fund Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Scott Polar Research Institute Endowment Fund I Scott Polar Research Institute Endowment Fund II	3,480,902 5,385,296 8,147 8,874,345 8,874,345 1,025,916 54,996 414,507 13,545 313,767 313,545 313,767 97,711 3,545 97,711 980,814 381,301	- - - - - - - - - - - - - - - - - - -	-	702.532 1,086.889 1,644 1,791,065 1,771 207.051 11,100 83,659 2,732 63,223 90,311 19,711 -674,303 197,954	4,183,435 6,472,185 9,790 10,665,410 10,545 1,223,968 66,096 498,166 16,277 377,090 543,560 117,422 4,015,310 1,178,768 458,235	4,183,408 6,472,159 9,787 10,665,354 10,545 1,232,040 66,006 498,166 16,266 377,070 543,516 117,374 4,015,308 1,178,767 458,122	293,619 162,155 301 6,654,410 1,765 211,745 70,470 46,774 48,919 33,508 2(1,12,895 2(1,12,895 2(1,12,895 2(1,12,895)2(1,12,895) 2(1,12,895)2(1,12,89	146,886 209,570 328 584,826 433 49,790 4,834 21,300 822 13,460 138,822 4,471 8,2006 131,736 24,794 38,390 16,091	- - 1,120 - 1,228 - -	146,886 209,570 328 584,826 343 49,790 822 13,460 20,050 4,471 82,006 131,736 24,794 38,390 16,841	(146,886) (207,429) (328) (636,448) - (27,608) (2,156) (2,400) - (11,805) 2,652 (7,308) (78,759) (25,640) (38,789) (38,789)	0 2,141 0 (51,622) 343 2,2,183 3,798 18,900 8,222 1,655 2,702 (2,837) 3,247 106,096 20,915 16,641	-	59,260 58 1,240,722 50,830 1,516 6,550 2,550 5,664 3,278 426,483 7,766 (28,308 1,146 6,115	352,879 164,296 359 7,843,511 2,108 344,758 88,071 208,599 77,285 33,949 2,542,625 375,206 810,094 9,290 62,662	352,879
Al-Kindi Professorship Arthur Baldnor Find Herbhel Smith Molecular Genetics Fund J M Thoday Fund GEOCRA.PHY Andrew Hall Fund B B Roberts Fund Bedford Travelling Grant in Geography Fund David Richards Fund David Section Fund Debenham Scholars Fund Debenham Scholars Fund Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Mava Fondation Fund For Conservation Leadership Moran Conservation and Development Fund Philip Lake Fund II Scott Polar Research Institute Endowment Fund II Scott Polar Research Institute Endowment Fund II Scott Polar Scholarship Fund	3,480,902 5,385,296 8,147 8,874,345 8,874,345 8,874,345 4,025,916 54,996 4,14,507 13,545 313,767 452,868 97,711 3,341,007 980,814 381,301 218,145	- - - - - - - - - - - - - - - - - - -	-	702.532 1.086.889 1.644 1.791.065 1.771 207.051 11.100 83.659 2.732 63.323 90.311 19.711 -674.303 197.954 76.934 42.428	4,183,435 6,472,185 9,790 10,665,410 10,545 1,232,968 66,096 498,166 16,277 377,090 543,560 117,422 4,015,310 1,178,768 458,235 260,573	4,183,408 6,472,159 9,787 10,665,354 10,545 1,322,940 66,096 408,166 16,266 16,266 17,7070 543,516 117,374 4,015,308 1,178,767 458,122 260,524	293,619 162,155 301 6,654,410 1,765 271,745 70,470 163,148 46,774 48,919 33,508 2,112,895 261,343 660,871 8,144 39,706 11,303	146,886 299,570 328 584,826 49,790 4,834 21,300 822 13,460 18,822 4,471 82,006 131,736 24,794 38,390 16,091 8,865	- - - 1,120 - - 1,228 - - - -	146,886 209,570 328 584,826 343 49,790 5,954 21,300 822 13,460 20,050 4,471 82,006 131,736 24,794 38,390 16,841 8,865	(146,886) (207,429) (328) (636,448) - (27,608) (2,156) (2,400) - (11,805) 2,652 (7,308) (78,759) (25,640) (38,789) (38,789) (38,780) (38,7	0 2,141 0 (51,622) 343 2,2,183 3,798 18,900 822 1,655 22,702 (2,837) 3,247 106,096 20,915 2,0915 16,841 (2,968)	-	59,260 58 1,240,722 50,830 1,3,804 26,550 1,516 6,270 5,664 3,278 426,483 7,766 128,308 1,146 6,115 2,340	352,879 164,296 359 7,843,511 2,108 344,758 88,071 208,599 12,836 54,699 77,285 33,949 2,542,625 37,5206 810,094 9,290 62,662 10,674	352,879
Al-Kindi Professorship Arthur Balfour Fund Herchel Smith Molecular Genetics Fund J M Thoday Fund GEOGRAPHY Andrew Hall Fund B B Roberts Fund Bedford Travelling Grant in Geography Fund David Richards Fund David Richards Fund Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Scott Polar Research Institute Endowment Fund I Scott Polar Research Institute Endowment Fund II	3,480,902 5,385,296 8,147 8,874,345 8,874,345 1,025,916 54,996 414,507 13,545 313,767 313,545 313,767 97,711 3,545 97,711 980,814 381,301	- - - - - - - - - - - - - - - - - - -	-	702.532 1,086.889 1,644 1,791,065 1,771 207.051 11,100 83,659 2,732 63,223 90,311 19,711 -674,303 197,954	4,183,435 6,472,185 9,790 10,665,410 10,545 1,223,968 66,096 498,166 16,277 377,090 543,560 117,422 4,015,310 1,178,768 458,235	4,183,408 6,472,159 9,787 10,665,354 10,545 1,232,040 66,006 498,166 16,266 377,070 543,516 117,374 4,015,308 1,178,767 458,122	293,619 162,155 301 6,654,410 1,765 211,745 70,470 46,774 48,919 33,508 2(1,12,895 2(1,12,895 2(1,12,895 2(1,12,895)2(1,12,895) 2(1,12,895)2(1,12,89	146,886 209,570 328 584,826 433 49,790 4,834 21,300 822 13,460 138,822 4,471 8,2006 131,736 24,794 38,390 16,091	- - - 1,120 - - 1,228 - - - -	146,886 209,570 328 584,826 343 49,790 822 13,460 20,050 4,471 82,006 131,736 24,794 38,390 16,841	(146,886) (207,429) (328) (636,448) - (27,608) (2,156) (2,400) - (11,805) 2,652 (7,308) (78,759) (25,640) (38,789) (38,789)	0 2,141 0 (51,622) 343 2,2,183 3,798 18,900 8,222 1,655 2,702 (2,837) 3,247 106,096 20,915 16,641	-	59,260 58 1,240,722 50,830 1,516 6,550 2,550 5,664 3,278 426,483 7,766 (28,308 1,146 6,115	352,879 164,296 359 7,843,511 2,108 344,758 88,071 208,599 77,285 33,949 2,542,625 375,206 810,094 9,290 62,662	352,879
Al-Kindi Professorship Arthur Balfour Fund Herchel Smith Molecular Genetics Fund J M Thoday Fund GEOGRAPHY Andrew Hall Fund B B Roberts Fund Bedford Travelling Grant in Geography Fund David Richards Fund David Richards Fund Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Scott Polar Research Institute Endowment Fund I Scott Polar Research Institute Endowment Fund II Scott Polar Scholarship Fund	3,480,902 5,385,296 8,147 8,874,345 8,874,345 10,059,916 54,996 414,507 13,545 313,767 313,545 313,767 980,814 980,814 381,301 218,145 78,517	- - - - - - - - - - - - - - - - - - -	-	702.532 1,086.889 1,644 1,791,065 1,771 207.051 11,100 83,659 2,732 63,223 90,311 19,711 - - 64,203 - 197,954 76,934 42,428 15,845	4,183,435 6,472,185 9,790 10,665,410 10,545 1,232,968 66,096 498,166 498,166 16,277 377,090 543,560 117,422 4,015,310 -1,178,768 458,235 260,573 94,363	4,183,408 6,472,159 9,787 10,665,354 10,545 1,232,040 66,096 66,096 16,266 377,070 373,316 117,374 4,015,308 1,178,767 458,122 260,534 94,354	293,619 162,155 301 6,654,410 1,766 271,745 70,470 163,48 46,77446,774 46,7744,774 46,774 46,7744,7744 46,7744,7744 7	146,886 209,570 328 584,826 49,790 4,834 21,302 820 18,822 4,871 4,871 82,006 131,736 131,736 24,794 38,390 16,001 8,865 3,883	- - - 1,120 - - 1,228 - - - -	146,886 209,570 328 584,826 343 49,790 5,954 21,300 822 20,056 4,471 82,006 131,736 24,794 38,390 16,841 8,865 3,853	(146,886) (207,429) (328) (636,448) - (27,608) (2,156) (2,400) - (11,805) 2,652 (7,308) (78,759) (25,640) (38,789) (38,789) (38,780) (38,7	0 0 (51,622) 343 3,798 18,900 922 1,655 22,702 (2,837) 3,247 106,096 20,915 	-	59,260 58 1,240,722 50,830 1,516 6,6270 5,664 3,278 426,483 7,766 128,308 1,146 6,115 2,340 4,053	352,879 164,296 359 7,843,511 2,108 344,758 88,071 208,599 12,836 54,699 77,285 33,949 77,285 33,949 2,542,625 37,5206 810,094 9,290 2,542,625 37,5206 810,094 9,290 2,542,652 10,674 810,094 9,290 2,562,10,094 9,290 2,562,10,094 9,290 2,562,10,094 9,290 10,674 10,094 9,290 10,674 10,094 10	352,879 345 7,626,901 2,079 340,600 37,531 26,537 340,660 3,577 74,923 3,376 2,007,715 364,223 364,223 366,027 6,823 60,223 10,476 10,476
Al-Kindi Professorship Arthur Balfour Fund Herchel Smith Molecular Genetics Fund J M Thoday Fund GEOGRA.PHY Andrew Haufi Fund B B Roberts Fund Befford Travelling Grent in Geography Fund David Richards Fund David Richards Fund Debenham Scholars Fund Debenham Scholars Fund Edward Wilson Menorial Fund (1) Edward Wilson Menorial Fund (1) Edward Wilson Menorial Fund (1) Mava Fondation Fund for Conservation Leadership Moran Conservation and Development Fund Philip Lake Fund II Scott Polar Research Institute Endowment Fund I Scott Polar Research Institute Endowment Fund I Tum Whittmore Geography Fund William Milk Lhary Acquisitions Fund	3,480,902 5,385,296 8,147 8,874,345 8,874,345 8,874,345 1,025,916 54,996 4,14,507 13,545 313,767 452,868 97,711 3,341,007 980,814 381,301 218,145 78,517 89,175			702.532 1.086.889 1.644 1.791.065 1.771 207.051 11.100 83.659 2.732 63.323 90.311 19.711 	4,183,435 6,472,185 9,790 10,665,410 10,545 1,232,968 66,096 498,166 16,277 377,090 543,560 117,422 4,015,310 1,178,768 458,235 260,573 94,363 107,173	4,183,408 6,472,159 9,787 10,665,354 10,545 1,322,940 66,096 408,166 16,266 16,266 17,7070 543,516 117,374 4,015,308 1,178,767 458,122 260,524 94,354 94,354	293,619 162,155 301 6,654,410 1,765 271,745 70,470 163,148 46,774 48,919 33,508 2,112,895 261,343 660,871 8,144 39,706 11,303 30,659 16,765	146,886 299,570 328 584,826 49,790 4,834 21,300 822 13,460 18,822 4,471 82,006 131,736 24,794 38,390 16,091 8,865 3,853 3,784	- 1,120 - 1,228 - - - - - - - - - - - - - - - - - -	146,886 209,570 328 584,826 343 49,790 5,954 21,300 822 13,460 20,050 4,471 82,006 131,736 24,794 38,390 16,841 8,865 3,853 3,784	(146,886) (207,429) (328) (636,448) (2,156) (2,156) (2,400) - (11,805) 2,652 (7,308) (78,759) (25,640) (38,78) (38,78) (38,78) (38,300) - (11,833) (396)	0 (51,622) 343 3,798 18,900 822 1,655 22,702 22,702 (2,837) 3,247 106,096 20,915 16,841 (2,968) 3,457 3,784	-	59,260 58 1,240,722 50,830 1,3,804 26,550 1,516 6,270 5,664 3,278 426,483 7,766 128,308 1,146 6,115 2,340 4,053 1,246	352,879 164,296 339 7,843,511 2,108 344,758 88,071 208,559 12,836 54,659 77,285 33,949 2,542,625 375,206 810,094 9,290 62,662 10,674 38,169 21,795	352,879
Al-Kindi Professorship Arthur Balfour Fund Herchel Smith Molecular Genetics Fund J M Thoday Fund GEOGRAPHY Andrew Hall Fund B B Roberts Fund Bedford Travelling Grant in Geography Fund David Richards Fund David Richards Fund Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Scott Polar Research Institute Endowment Fund I Scott Polar Scholarship Fund William Mills Library Acquisitons Fund	3,480,902 5,385,296 8,147 8,874,345 8,874,345 1,025,916 4,14,507 1,15,445 3,13,767 4,52,868 97,711 3,341,007 980,814 3,130 2,18,145 7,85,17 89,175 78,053			702.532 1,086.889 1,644 1,791,065 1,771 207,051 11,100 83,659 2,732 6,323 90,311 9,711 19,711 19,711 19,715 17,954 76,934 42,428 15,845 17,998	4,183,415 6,472,185 9,790 10,665,410 10,545 1,232,968 66,096 498,166 16,277 377,090 543,560 117,422 4,015,310 -4,015,310 -1,178,766 458,255 260,573 94,363 107,173 93,805	4,183,408 6,472,159 9,787 10,665,354 10,545 1,232,940 66,096 498,166 148,166 377,070 377,070 377,070 4,015,308 1,178,767 4,58,122 260,524 94,354 107,173 93,802	293,619 162,155 301 6,654,410 1,765 271,745 70,470 163,148 46,774 46,774 46,774 46,774 46,774 46,774 46,774 46,774 46,774 46,774 46,774 40,679 201,248	146,886 209,570 328 584,826 49,790 4,834 21,300 820 13,820 13,820 13,736 4,471 82,006 131,736 24,794 38,390 16,001 8,865 3,883 3,784 5,396	- - 1,120 - - - - - - - - - - - - - - - - - - -	146,886 209,570 328 584,826 343 49,790 5,954 21,300 20,050 4,471 82,006 131,736 24,794 38,390 16,841 8,865 3,853 3,784 5,396	(146,886) (207,429) (328) (636,448) (2,156) (2	0 2,141 0 (51,622) 343 22,183 3,798 1,555 22,702 (2,837) 106,096 20,915 16,541 (2,968) 3,457 3,784 3,391	- - - - - - - - - - - - - - - - - - -	59,260 58 1,240,722 50,830 1,3,804 26,536 1,216 6,270 5,664 3,278 426,483 7,766 6,115 2,340 4,053 1,246 6,115 2,340 4,053 1,246	352,879 164,296 359 7,843,511 2,108 84,778 88,071 208,599 12,836 54,6699 77,285 33,949 2,542,625 37,5,206 810,094 9,290 62,662 10,674 38,169 2,1,795 81,752	352,879
Al-Kindi Professorship Arthur Balfour Fund Herchel Smith Molecular Genetics Fund J M Thoday Fund GEOGRA.PHY Andrew Haufi Fund B B Roberts Fund Befford Travelling Grent in Geography Fund David Richards Fund David Richards Fund Debenham Scholars Fund Debenham Scholars Fund Edward Wilson Menorial Fund (1) Edward Wilson Menorial Fund (1) Edward Wilson Menorial Fund (1) Mava Fondation Fund for Conservation Leadership Moran Conservation and Development Fund Philip Lake Fund II Scott Polar Research Institute Endowment Fund I Scott Polar Research Institute Endowment Fund I Tum Whittmore Geography Fund William Milk Lhary Acquisitions Fund	3,480,902 5,385,296 8,147 8,874,345 8,874,345 8,874,345 1,025,916 54,996 4,14,507 13,545 313,767 452,868 97,711 3,341,007 980,814 381,301 218,145 78,517 89,175			702.532 1.086.889 1.644 1.791.065 1.771 207.051 11.100 83.659 2.732 63.323 90.311 19.711 	4,183,435 6,472,185 9,790 10,665,410 10,545 1,232,968 66,096 498,166 16,277 377,090 543,560 117,422 4,015,310 1,178,768 458,235 260,573 94,363 107,173	4,183,408 6,472,159 9,787 10,665,354 10,545 1,322,940 66,096 408,166 16,266 16,266 17,7070 543,516 117,374 4,015,308 1,178,767 458,122 260,524 94,354 94,354	293,619 162,155 301 6,654,410 1,765 271,745 70,470 163,148 46,774 48,919 33,508 2,112,895 261,343 660,871 8,144 39,706 11,303 30,659 16,765	146,886 299,570 328 584,826 49,790 4,834 21,300 822 13,460 18,822 4,471 82,006 131,736 24,794 38,390 16,091 8,865 3,853 3,784	- 1,120 - 1,228 - - - - - - - - - - - - - - - - - -	146,886 209,570 328 584,826 343 49,790 5,954 21,300 822 13,460 20,050 4,471 82,006 131,736 24,794 38,390 16,841 8,865 3,853 3,784	(146,886) (207,429) (328) (636,448) (2,156) (2,156) (2,400) - (11,805) 2,652 (7,308) (78,759) (25,640) (38,78) (38,78) (38,78) (38,300) - (11,833) (396)	0 (51,622) 343 3,798 18,900 822 1,655 22,702 22,702 (2,837) 3,247 106,096 20,915 16,841 (2,968) 3,457 3,784	-	59,260 58 1,240,722 50,830 1,3,804 26,550 1,516 6,270 5,664 3,278 426,483 7,766 128,308 1,146 6,115 2,340 4,053 1,246	352,879 164,296 339 7,843,511 2,108 344,758 88,071 208,559 12,836 54,659 77,285 33,949 2,542,625 375,206 810,094 9,290 62,662 10,674 38,169 21,795	352,879
Al-Kindi Professorship Arthur Balfour Fund Herchel Smith Molecular Genetics Fund J M Thoday Fund GEOGRAPHY Andrew Hall Fund B B Roberts Fund Bedford Travelling Grant in Geography Fund David Richards Fund David Richards Fund Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Scott Polar Research Institute Endowment Fund I Scott Polar Scholarship Fund William Mills Library Acquisitons Fund	3,480,902 5,388,296 8,814,345 8,874,345 8,874,345 4,025,916 54,996 4,14,507 13,545 313,767 452,868 97,711 3,341,007 980,81,301 318,100 318,100 318,100 318,100 318,100 318,100 318,100 318,100 318,100			702.532 1.086.889 1.644 1.791.065 1.771 207.051 11.100 8.3.659 2.732 9.0.311 19.711 - - 674.303 - 197.954 4.2.428 1.7.994 7.994 1.7.994 1.7.994 1.7.994 1.7.994 1.7.994 1.7.994 1.7.994 1.7.994 1.7.994 1.7.994 1.7.994 1.7.994 1.7.994 1.7.994 1.7.994 1.7.994 1.7.994 1.7.994 1.7.91 1.7.951 1.7.9344 1.7.9344 1.7.9344 1.7.9344 1.7.9344 1.7.9344 1	4,183,435 6,472,185 9,790 10,665,410 10,545 1,232,968 66,096 498,166 16,277 377,090 498,166 117,422 - 4,015,310 11,78,768 458,255 260,573 94,263 107,173 93,805	4,183,408 6,472,159 9,787 10,665,354 10,545 1,322,940 66,096 498,166 16,266 377,070 543,316 117,374 4,015,308 1,178,767 4,58,122 4,580,534 4,015,308 1,178,767 4,58,122 4,543 4,015,308 1,178,767 4,58,122 4,544 4,354 4,354 9,3802 -	293,619 162,155 301 6,654,410 1,765 271,745 70,470 163,148 10,498 46,774 48,919 49,91949,919 49,919 49,919 49,919 49,91949,919 49,919 49,91949,919 49,919 49,91949,919 49,919 49,91949,919 49,919 49,91949,919 49,91949,919 49,91949,919 49,91949,919 49,919	146,886 209,570 328 584,826 49,770 4,834 49,770 4,834 21,300 822 13,460 118,822 4,4734 38,805 34,734 4,374 16,091 16,091 8,885 3,8853 3,874 5,306 14,687	- - 1,120 - - - - - - - - - - - - - - - - - - -	146,886 209,570 328 584,826 343 49,790 5,954 21,300 822 13,460 20,050 4,471 82,006 131,76 82,006 131,76 4,471 8,206 131,76 4,471 8,865 3,853 3,853 3,784 4,853 3,784 4,687	(146,886) (207,429) (328) (328) (2156) (2,156) (2,156) (2,400) - - (11,805) (25,652) (7,308) (38,789) (3,878) (38,790) (11,833) (366) - (2,066) (31,648)	0 (51,622) 343 22,183 3,798 18,900 822 1,655 22,702 (2,837) 3,247 106,695 20,915 20,915 20,915 (2,684) (2,668) 3,384 3,384 (16,961)	- - - - - - - - - - - - - - - - - - -	59,260 58 1,240,722 50,830 1,3,804 2,6,550 1,516 6,270 5,668 1,25,648 3,278 4,26,483 7,766 112,8,308 1,116 6,115 2,340 2,340 1,246 6,115 2,133 1,246 6,12,183 1,246 6,21,183 1,246 6,21,183 1,246 6,21,183 1,246 7,4902	352,879 164,296 359 7,843,511 2,108 344,758 88,071 208,559 12,836 54,659 77,285 375,206 81,020 40,264 81,020 40,2662 21,795 81,752 534,635	352,879 - 345 7,626,901 2,079 340,607 87,531 206,823 12,768 35,577 74,923 364,823 2,907,715 364,233 488,027 46,233 488,027 46,233 488,027 46,233 488,027 46,233 488,027 534,280 534,280 534,280
Al-Kindi Professorship Arthur Balfour Fund Herchel Smith Molecular Genetics Fund J M Thoday Fund GEOGRAPHY Andrew Half Yand B Roberts Fund Bedford Travelling Grant in Geography Fund David Richards Fund David Richards Fund Debenhum Scholars Fund Edward Wilson Menorial Fund (1) Edward Wilson Menorial Fund (1) Edward Wilson Menorial Fund (1) Edward Wilson Menorial Fund (1) Schward Wilson Menorial Fund (1) Edward Wilson Menorial Fund (1) Edward Wilson Menorial Fund (1) Scott Polar Research Institute Endowmeet Fund I Scott Polar Research Institute Endowmeet Fund I Scott Polar Research Institute Endowmeet Fund I Scott Polar Scholarship Fund Tim Whitmare Geography Fund William Mills Lharay Acquisitions Fund William Mills Lharay Acquisitions Fund William Mills Lharay Acquisitions Fund William Mills Lharay Acquisitions Fund	3,480,902 5,385,296 8,147 8,874,345 8,874,345 1,025,916 4,14,507 1,15,445 3,13,767 4,52,868 97,711 3,341,007 980,814 3,130 2,18,145 7,85,17 89,175 78,053			702.532 1,086.889 1,644 1,791,065 1,771 207,051 11,100 83,659 2,732 6,323 90,311 9,711 19,711 19,711 19,715 17,954 76,934 42,428 15,845 17,998	4,183,415 6,472,185 9,790 10,665,410 10,545 1,232,968 66,096 498,166 16,277 377,090 543,560 117,422 4,015,310 -4,015,310 -1,178,766 458,255 260,573 94,363 107,173 93,805	4,183,408 6,472,159 9,787 10,665,354 10,545 1,232,940 66,096 498,166 148,166 377,070 377,070 377,070 4,015,308 1,178,767 4,58,122 260,524 94,354 107,173 93,802	293,619 162,155 301 6,654,410 1,765 271,745 70,470 163,148 46,774 46,774 46,774 46,774 46,774 46,774 46,774 46,774 46,774 46,774 46,774 40,679 201,248	146,886 209,570 328 584,826 49,790 4,834 21,300 820 13,820 13,820 13,736 4,471 82,006 131,736 24,794 38,390 16,001 8,865 3,883 3,784 5,396	- - 1,120 - - - - - - - - - - - - - - - - - - -	146,886 209,570 328 584,826 343 49,790 5,954 21,300 20,050 4,471 82,006 131,736 24,794 38,390 16,841 8,865 3,853 3,784 5,396	(146,886) (207,429) (328) (636,448) (2,156) (2	0 2,141 0 (51,622) 343 22,183 3,798 1,555 22,702 (2,837) 106,096 20,915 16,541 (2,968) 3,457 3,784 3,391		59,260 58 1,240,722 50,830 1,3,804 26,536 1,216 6,270 5,664 3,278 426,483 7,766 6,115 2,340 4,053 1,246 6,115 2,340 4,053 1,246	352,879 164,296 359 7,843,511 2,108 84,778 88,071 208,599 12,836 54,6699 77,285 33,949 2,542,625 37,5,206 810,094 9,290 62,662 10,674 38,169 2,1,795 81,752	352,879
Al-Kindi Professorship Arthur Balfour Fund Herchel Smith Molecular Genetics Fund J M Thoday Fund GEOGRAPHY Andrew Hall Fund B B Roberts Fund Bedford Travelling Grant in Geography Fund David Schards Fund Devid Richards Fund Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Schward Wilson Memorial Fund (1) Schward Fund Fund Schward Fund II Scott Polar Research Institute Endowment Fund II Scott Polar Scholarship Fund William Wills Library Acquisitions Fund William Mulls Library Acquisitions Fund GERMAN AND DUTCH	3,480,902 5,385,296 8,814,345 8,874,345 8,874,345 4,025,916 4,14,507 13,545 313,767 452,868 97,711 3,341,007 980,814 381,301 2,18,145 7,851,75 78,053 7,549,098			702.532 1.086.889 1.644 1.791.065 1.771 207.051 11.100 8.3.659 2.732 6.3.223 90.311 19.711 - 674.303 197.954 4.2.428 15.845 17.998 17.998 17.993 - 7.733 - 7.733 - 7.734 - 7.7934 7.7935 7.7934 7.7934 7.7934 7.7934 7.7934 7.7934 7.7935 7.7934 7.7934 7.7934 7.7934 7.7935 7.7955 7.7955 7.79557 7.79557 7.79557 7.79557 7.795577 7.795777 7.7957777777777	4,183,435 6,472,185 9,790 10,665,410 10,545 1,232,968 66,096 498,166 16,277 377,090 498,166 117,422 - 4,015,310 117,722 4,015,310 117,728 4,015,310 117,728 4,015,310 117,728 4,015,310 107,173 93,805 - 9,070,350	4,183,408 6,472,159 9,787 10,665,354 10,545 1,332,940 66,096 408,166 16,266 377,070 543,316 117,374 4,015,308 1,178,767 4,58,122 260,334 9(13,34) 9(1,173) 93,802 - 9,070,024	293.619 162,155 301 6.654.410 1.765 271,745 70,470 163,148 10,498 46,774 46,774 2,112,895 2,112,895 2,112,895 2,13,43 261,343 261,343 3,508 6,60,871 1,303 3,0,659 16,765 6,6,178 4,76,694 4,331,386	146,886 209,570 328 584,826 49,770 4,834 49,770 4,834 21,300 8,22 13,460 118,822 4,471 82,000 6,847 33,1784 24,794 38,503 16,501 16,501 8,865 3,885 3,885 3,885 3,885 3,885 3,8784 4,3796 4,43446	- - - 1,120 - - - - - - - - - - - - - - - - - - -	146,886 209,570 328 584,826 343 49,790 5,954 21,300 822 13,460 20,050 4,471 82,006 82,006 131,734 24,739 16,841 16,841 16,845 3,855 3,855 3,784 4,687 446,544	(146,886) (207,429) (328) (636,448) (2,156) (2,156) (2,156) (2,400) - (11,805) (2,652) (7,308) (78,759) (3,878) (3,184	0 2,141 0 (51,622) 343 22,183 3,798 18,902 8,022 1,655 2,902 (2,337) 106,096 20,915 16,541 (2,968) 3,457 3,784 3,391 (16,961) 205,369		59,260 58 1,240,722 50,830 1,3,804 2,6,550 1,516 6,270 5,668 1,25,648 3,278 4,26,483 7,766 112,8,308 1,116 6,115 2,340 2,340 1,246 6,115 2,133 1,246 6,12,183 1,246 6,21,183 1,246 6,21,183 1,246 6,21,183 1,246 7,4902	352,879 164,296 359 7,843,511 2,108 344,758 88,071 208,559 12,836 54,659 77,285 375,206 81,020 40,264 81,020 40,2662 21,795 81,752 534,635	352,879 - 345 7,626,901 2,079 340,607 87,531 206,823 12,768 35,577 74,923 364,823 2,907,715 364,233 488,027 46,233 488,027 46,233 488,027 46,233 488,027 46,233 488,027 534,280 534,280 534,280
Al-Kindi Professorship Arthur Ballow Fund Herchel Smith Molecular Genetics Fund J M Thoday Fund GEOGRAPHY Andrew Hall Fund B B Roberts Fund Bedford Travelling Grant in Geography Fund David Stechards Fund David Stechards Fund Debenham Scholars Fund Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Scott Polar Research Institute Endowment Fund I Scott Polar Research Institute Endowment Fund II Scott Polar Research Institute Endowment Fund II Scott Polar Research Institute Endowment Fund I William Wills Lharay Acquisitions Fund William Wills Lharay Acquisitions Fund Captain Scott Fund GERMAN AND DUTCH Beit Libmay Fund	3,480,902 5,385,296 8,147 8,874,345 8,874,345 1,025,916 54,996 4,14,507 13,545 313,767 452,868 97,711 3,341,007 980,814 381,301 2,181,45 785,517 785,517 78,			702.532 1.086.889 1.644 1.791.065 1.771 207.051 17.00 83.659 2.732 63.323 90.311 19.711 19.711 19.711 19.7154 76.934 15.845 15.8	4,183,435 6,472,185 9,790 10,665,410 10,545 1,232,968 16,277 4,981,66 16,277 377,090 543,560 117,422 - - 4,015,310 - 1,178,768 458,235 260,573 94,363 107,173 93,805 - 9,070,350 196,435	4,183,408 6,472,159 9,787 10,665,354 10,545 1,232,940 66,096 498,166 16,266 377,070 343,516 117,374 4,015,308 1,178,767 4,588,122 260,334 94,354 107,173 93,802 9,070,024 196,427	293,619 162,155 301 6,654,410 1,765 7211,745 70,470 163,148 10,498 46,774 48,919 33,508 2,112,895 201,343 660,871 8,144 39,706 11,303 30,659 44,331,386	146,886 209,570 328 584,826 49,790 4,834 49,790 4,834 21,300 822 13,460 18,822 4,471 82,006 131,736 24,794 38,390 16,091 8,865 3,853 3,784 5,396 14,687 443,446 6,360	- - 1,120 - - - - - - - - - - - - - - - - - - -	146,886 209,570 328 584,826 343 49,790 5,954 21,300 822 13,460 20,050 4,471 82,006 131,736 24,794 18,805 3,853 3,784 5,396 14,687 446,544 6,360	(146,886) (207,429) (328) (636,448) - (27,608) (2,156) (2,400) - (11,805) 2,652 (7,308) (78,759) (25,640) (3,878) (38,300) (25,640) (3,878) (38,300) (25,640) (3,878) (38,300) (26,640) (31,648) (214),174) (6,360)	0 2,141 0 (51,622) 343 3,798 18,900 822 1,655 22,702 2,702 16,555 23,778 3,357 3,357 3,357 3,357 3,357 3,357 3,578 3,357 3,578		59,260 58 1,240,722 50,830 1,3,804 26,550 1,516 6,270 5,664 3,278 426,483 7,766 128,308 7,766 128,308 4,053 1,246 1,146 6,115 2,340 4,053 1,246 1,2488 1,2488 1,2488 1,2488 1,24888	352,879 164,296 359 7,843,511 2,108 344,758 88,071 208,599 12,836 54,669 77,285 33,949 2,542,625 37,5206 810,094 9,290 62,662 10,674 38,169 21,795 81,752 534,635	352,879 345 7,626,901 2,079 340,607 87,531 206,823 12,768 53,577 74,923 36,823 42,768 53,577 74,923 368,027 5,237,648 20,055 81,302 531,280 5,239,167
Al-Kindi Professorship Arthur Balfour Fund Herchel Smith Molecular Genetics Fund J M Thoday Fund GEOGRAPHY Andrew Hall Fund B B Roberts Fund Bedford Travelling Grant in Geography Fund David Schards Fund Devid Richards Fund Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Scott Polar Research Institute Endowment Fund I Scott Polar Scholarship Fund William Wills Library Acquisitions Fund William Mulls Library Acquisitions Fund GERMAN AND DUTCH Beit Library Fund D H Green Fund	3,480,902 5,385,296 5,385,296 8,147 8,874,345 8,874,345 8,874 1,025,916 54,996 414,507 13,545 313,767 452,808 97,711 3,341,007 980,814 31,307 980,814 31,307 980,814 31,517 78,515 78,503 7,549,098 163,448 70,547			702.532 1.086.889 1.644 1.791.065 1.771 207.051 11.100 83.659 2.732 0.311 19.711 - - 674.303 - - 674.303 - 15.7634 15.844 15.7533 - 1.5.753 - 1.5.20,871 3.2,987 1.4.236	4,183,435 6,472,185 9,790 10,665,410 10,545 1,232,968 66,096 498,166 16,277 377,090 543,560 117,422 -4,015,310 117,422 4,015,310 11,78,768 4,582,255 260,573 94,363 107,173 93,805 9,070,350 196,435 84,783	4,183,408 6,472,159 9,787 10,665,354 10,545 1,332,940 66,096 408,166 16,266 377,070 543,516 117,374 4,015,308 1,178,767 458,122 260,534 94,334 94,334 94,334 93,302 9,070,024 196,427 84,774	293,619 162,155 301 6,654,410 1,765 271,745 70,470 163,148 10,498 46,774 48,019 48,019 48,019 48,019 48,019 48,019 40,678 40,678 40,659 4,331,3864,331,386 4,331,386 4,331,3864,331,386 4,331,386 4,331,3864,331,386 4,331,386 4,331,3864,331,386 4,331,386 4,331,3864,331,386 4,331,386 4,331,3864,331,386 4,331,386 4,331,3864,331,386 4,331,3864,331,386 4,331,3864,331,386 4,331,3864,331,386 4,331,3864,3354,3356 4,33564,3356 4,335664,3356 4,33566 4,336666666	146,886 209,570 328 584,826 49,770 4,834 49,770 4,834 49,770 4,834 21,300 822 13,460 118,822 4,471 82,006 6,24,794 38,304 16,091 16,091 16,091 16,091 16,091 14,687 443,446 6,360 6,360 2,876	- - 1,120 - - - - - - - - - - - - - - - - - - -	146,886 209,570 328 584,826 343 49,790 5,954 21,300 822 13,460 20,050 4,471 82,006 82,005 131,734 24,794 38,390 4,851 3,784 3,784 3,784 4,687 446,544 6,360 2,876	(146,886) (207,429) (328) (328) (328) (21,56) (2,156) (2,156) (2,400) - (11,805) (25,652) (7,308) (38,789) (38,	0 2,141 0 (51,622) 343 3,798 18,900 822 1,655 22,702 (2,837) 3,247 106,695 20,915 20,915 20,916 20,916 3,784 1,6541 (2,663) 3,374 1,6541 (2,664) 1,6261) 205,369 		59,260 58 1,240,722 50,830 1,3,804 2,6,550 1,516 6,270 5,668 1,25,648 3,278 4,26,483 7,766 112,8,308 1,116 6,115 2,340 2,340 1,246 6,115 2,133 1,246 6,12,183 1,246 6,21,183 1,246 6,21,183 1,246 6,21,183 1,246 7,4902	352,879 164,296 359 7,843,511 2,108 344,758 88,071 208,559 12,836 54,659 77,285 37,526 810,094 9,2542,625 37,526 810,094 9,2542,625 5,309,209 - 9,600	352,879 345 7,626,901 2,079 340,607 87,531 206,823 12,768 35,577 74,923 2,307,715 364,223 808,027 6,823 40,273 808,027 5,239,167 5,239,167 9,360
Al-Kindi Professorship Arthur Ballow Fund Herchel Smith Molecular Genetics Fund J M Thoday Fund GEOGRAPHY Andrew Hall Fund B B Roberts Fund Bedford Travelling Grant in Geography Fund David Stehards Fund David Stehards Fund Debenham Scholars Fund Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Scott Polar Research Institute Endowment Fund I Scott Polar Research Institute Endowment Fund II Scott Polar Research Institute Endowment Fund II Scott Polar Research Institute Endowment Fund I William Wills Library Acquisitons Fund William Wils Library Acquisitons Fund William Wils Library Acquisitons Fund Captain Scott Fund GERMAN AND DUTCH Beit Library Fund D H Green Fund German Endowment Fund	3,480,902 5,385,296 8,147 8,874,345 8,874,345 4,1,025,916 54,996 4,14,507 13,545 313,767 452,868 97,711 - - 3,341,007 - - 97,711 218,145 78,517 78,517 78,517 78,517 78,519,098 163,448 70,547 196,077			702.532 1.086.889 1.644 1.791.065 1.771 207.051 11.100 83.659 2.732 6.3.323 90.311 19.711 - 674.303 - 76.934 42.428 15.845 15.845 15.845 15.845 15.845 15.845 15.753 -	4,183,415 6,472,185 9,790 10,665,410 10,545 1,232,968 66,096 498,166 16,277 377,090 543,560 117,422 4,015,310 1,178,768 4,88,235 200,573 94,363 107,173 93,805 93,805 196,435 84,783 225,650	4,183,408 6,472,159 9,787 10,665,354 10,545 1,232,940 66,096 498,166 16,266 377,070 343,516 117,374 4,015,308 1,178,767 4,58,122 260,534 94,354 107,173 97,802 9,070,024 196,427 84,774 235,643	293,619 162,155 301 6,654,410 1,765 721,745 70,470 163,148 10,498 46,774 48,919 33,508 2,112,895 261,343 660,871 8,144 39,706 11,303 30,659 44,331,386 	146,886 299,570 328 584,826 49,790 4,834 49,790 4,834 21,300 822 13,460 18,822 4,471 82,006 131,736 24,794 38,390 16,091 8,865 3,853 3,784 5,396 14,687 443,446 6,360 2,876 7,639	- - - 1,120 - - - - - - - - - - - - - - - - - - -	146,886 209,570 328 584,826 343 49,790 5,954 21,300 822 13,460 20,050 4,471 82,006 131,736 24,794 13,833 90 16,841 8,865 3,853 3,784 5,396 14,687 446,544 6,360 2,876 7,639	(146,886) (207,429) (328) (636,448) - (27,608) (2,156) (2,400) - (11,805) 2,652 (7,308) (78,759) (25,640) (3,878) (38,390) (25,640) (3,878) (38,390) (25,640) (3,878) (38,390) (26,2640) (3,648) (34,648) (241,174) (6,360) (1,945) (1,945) (3,880)	0 (51,622) 343 3,798 18,900 822 1,655 22,702 2,702 16,551 3,247 106,096 20,915 16,841 (2,968) 3,457 3,784 3,391 (16,961) 20,5369 931 (24,241)		59,260 58 1,240,722 50,830 1,3,804 26,550 1,516 6,270 5,664 3,278 426,483 7,766 7,28,308 7,766 128,308 7,766 128,308 1,246 1,2488 1,2488 1,2488 1,24888 1,24888 1,248888	352,879 164,296 359 7,843,511 2,108 344,758 88,071 208,599 12,836 54,669 77,285 33,949 2,542,625 375,206 810,094 9,290 62,662 10,674 38,169 21,795 81,752 5,309,209	352,879 345 7,626,901 2,079 340,607 87,531 206,823 12,768 53,577 74,923 22,376 2,307,715 364,223 808,027 364,223 808,027 364,223 808,027 532,376 81,302 531,280 5,239,167 - 9,360 2,655
Al-Kindi Professorship Arthur Balfour Fund Herchel Smith Molecular Genetics Fund J M Thoday Fund GEOGRAPHY Andrew Hall Fund B B Roberts Fund Bedford Travelling Grant in Geography Fund David Schorn Fund Devid Richards Fund Devid Richards Fund Devid Richards Fund Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Bedford Theorematic Fund Prilip Lack Fund II Scott Polar Research Institute Endowment Fund II Scott Polar Scholarship Fund William Mills Lharny Acquisitions Fund William Mulls Lharny Acquisitions Fund GERMAN AND DUTCH Beit Library Fund D H Green Fund German Endowment Fund Schröder Fund	3,480,902 5,385,296 5,385,296 8,147 8,874,345 8,874,345 8,874 1,025,916 34,996 414,507 13,545 313,767 452,868 97,711 			702.532 1.086.889 1.644 1.791.065 1.771 207.051 11.100 83.659 2.732 63.323 90.311 19.711 - 674.303 - 674.303 - 674.303 - 15.7534 15.844 15.753 1.5,753 1.5,753 1.5,20,871 3.2,987 1.4,236 3.9,572 1.256,117	4,183,435 6,472,185 9,790 10,665,410 10,545 1,232,968 66,096 498,166 16,277 377,090 543,560 117,422 - 4,015,310 - 1,178,768 4,382,255 260,573 94,363 107,173 93,805 - 9,070,350 196,435 84,783 225,650 7,718,078	4,183,408 6,472,159 9,787 10,665,354 10,545 1,332,940 66,096 16,266 16,266 16,266 16,266 16,377,070 543,516 117,374 4,015,308 1,178,767 458,122 260,324 94,354 94,354 94,354 93,302 9,070,024 196,427 84,774 235,643 7,718,078	293,619 162,155 301 6,654,410 1,765 271,745 70,470 163,148 10,498 46,774 48,019 33,508 2,112,895 2,61,343 660,871 8,144 39,706 30,659 30,659 30,659 30,659 4,76,694 4,331,386 5,754 4,76,694	146,886 209,570 328 343 49,770 4,834 49,770 4,834 49,770 4,834 21,300 8,2006 18,822 4,471 82,006 131,735 4,4701 8,803 3,3784 3,873 3,784 3,873 3,784 4,885 3,376 4,1784 4,885 3,376 4,1784 4,885 3,376 4,1784 4,885 3,376 4,1784 4,1884 5,2786 7,7877 4,17844,1784 4,17844,1784 4,17844 4,178444,17844 4,17844 4,178444,17844 4,178444	- - 1,120 - - - - - - - - - - - - - - - - - - -	146,886 209,570 328 584,826 343 49,790 5,954 21,300 822 13,460 20,050 4,470 82,006 131,734 24,794 38,390 13,853 3,885 3,3854 3,3854 446,544 6,360 2,876 7,639 250,386	(146,886) (207,429) (328) (636,448) (2,156) (2,156) (2,156) (2,400) - - (11,805) (2,652) (7,308) (78,759) (3,878) (3,878) (3,878) (3,878) (3,860) (1,448) (2,41,174) (6,360) (1,945) (3,1,880) (185,296)	0 2,141 0 (51,622) 343 3,798 18,800 822 1,655 22,702 (2,837) 3,247 106,696 20,916 20,916 1,6541 (2,668) 3,578 3,591 1(16,961) 205,369 		59,260 58 1,240,722 50,830 1,3,804 2,6,550 1,516 6,270 5,664 1,28,308 1,146 6,115 2,104 4,264 6,115 1,24,043 1,246 6,115 2,103 1,240 7,72,454 660 (1,787)	352,879 164,296 359 7,843,511 2,108 344,758 88,071 208,559 12,836 54,669 77,285 375,206 810,204 81	352,879 345 7,626,901 2,079 340,607 87,531 206,823 12,768 35,577 74,923 36,237 364,237 46,233 488,027 46,233 488,027 46,233 488,027 534,202 531,280 5,239,167 - - - - - - - - - - - - -
Al-Kindi Professorship Arthur Ballow Fund Herchel Smith Molecular Genetics Fund J M Thoday Fund GEOGRAPHY Andrew Hall Fund B B Roberts Fund Bedford Travelling Grant in Geography Fund David Stehards Fund David Stehards Fund Debenham Scholars Fund Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Scott Polar Research Institute Endowment Fund I Scott Polar Research Institute Endowment Fund II Scott Polar Research Institute Endowment Fund II Scott Polar Research Institute Endowment Fund I William Wills Library Acquisitons Fund William Wils Library Acquisitons Fund William Wils Library Acquisitons Fund Captain Scott Fund GERMAN AND DUTCH Beit Library Fund D H Green Fund German Endowment Fund	3,480,902 5,385,296 8,147 8,874,345 8,874,345 4,1,025,916 54,996 4,14,507 13,545 313,767 452,868 97,711 - - 3,341,007 - - 97,711 218,145 78,517 78,517 78,517 78,517 78,519,098 163,448 70,547 196,077			702.532 1.086.889 1.644 1.791.065 1.771 207.051 11.100 83.659 2.732 6.3.323 90.311 19.711 - 674.303 - 76.934 42.428 15.845 15.845 15.845 15.845 15.845 15.845 15.753 -	4,183,415 6,472,185 9,790 10,665,410 10,545 1,232,968 66,096 498,166 16,277 377,090 543,560 117,422 4,015,310 1,178,768 4,88,235 200,573 94,363 107,173 93,805 93,805 93,805 196,435 84,783 225,650	4,183,408 6,472,159 9,787 10,665,354 10,545 1,232,940 66,096 498,166 16,266 377,070 343,516 117,374 4,015,308 1,178,767 4,58,122 260,534 94,354 107,173 97,802 9,070,024 196,427 84,774 235,643	293,619 162,155 301 6,654,410 1,765 721,745 70,470 163,148 10,498 46,774 48,919 33,508 2,112,895 261,343 660,871 8,144 39,706 11,303 30,659 44,331,386 	146,886 299,570 328 584,826 49,790 4,834 49,790 4,834 21,300 822 13,460 18,822 4,471 82,006 131,736 24,794 38,390 16,091 8,865 3,853 3,784 5,396 14,687 443,446 6,360 2,876 7,639	- - 1,120 - - - - - - - - - - - - - - - - - - -	146,886 209,570 328 584,826 343 49,790 5,954 21,300 822 13,460 20,050 4,471 82,006 131,736 24,794 13,833 90 16,841 8,865 3,853 3,784 5,396 14,687 446,544 6,360 2,876 7,639	(146,886) (207,429) (328) (636,448) - (27,608) (2,156) (2,400) - (11,805) 2,652 (7,308) (78,759) (25,640) (3,878) (38,390) (25,640) (3,878) (38,390) (25,640) (3,878) (38,390) (26,2640) (3,648) (34,648) (241,174) (6,360) (1,945) (1,945) (3,880)	0 (51,622) 343 3,798 18,900 822 1,655 22,702 2,702 16,551 3,247 106,096 20,915 16,841 (2,968) 3,457 3,784 3,391 (16,961) 20,5369 931 (24,241)		59,260 58 1,240,722 50,830 1,3,804 26,550 1,516 6,270 5,664 3,278 426,483 7,766 7,28,308 7,766 128,308 7,766 128,308 1,246 1,2488 1,2488 1,2488 1,24888 1,24888 1,248888	352,879 164,296 359 7,843,511 2,108 344,758 88,071 208,599 12,836 54,669 77,285 33,949 2,542,625 375,206 810,094 9,290 62,662 10,674 38,169 21,795 81,752 5,309,209	352,879 345 7,626,901 2,079 340,607 87,531 206,823 12,768 53,577 74,923 22,376 2,307,715 364,223 808,027 364,223 808,027 364,223 808,027 532,376 81,302 531,280 5,239,167 - 9,360 2,655
Al-Kindi Professorship Arthur Balfour Fund Herchel Smith Molecular Genetics Fund J M Thoday Fund GEOGRAPHY Andrew Hall Fund B B Roberts Fund Bedford Travelling Grant in Geography Fund David Schorn Fund Devid Richards Fund Devid Richards Fund Devid Richards Fund Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Bedford Theorematic Fund Prilip Lack Fund II Scott Polar Research Institute Endowment Fund II Scott Polar Scholarship Fund William Mills Lharny Acquisitions Fund William Mulls Lharny Acquisitions Fund GERMAN AND DUTCH Beit Library Fund D H Green Fund German Endowment Fund Schröder Fund	3,480,902 5,385,296 5,385,296 8,147 8,874,345 8,874,345 4,145,07 13,545 313,767 452,868 97,711 3,341,007 - 980,814 381,301 2,181,457 7,85,909 163,448 105,477 7,549,098 163,448 105,677 6,621,961 1,335,379	- - - - - - - - - - - - - - - - - - -		702.532 1.086.889 1.644 1.791.065 1.771 207.051 1.1.100 8.8.659 2.732 6.3.323 9.0.311 19.711 	4,183,435 6,472,185 9,790 10,665,410 10,545 1,232,968 66,096 498,166 16,277 377,090 543,560 117,422 	4,183,408 6,472,159 9,787 10,665,354 10,545 1,232,940 66,096 16,266 16,266 16,266 16,266 16,266 117,374 4,013,308 1,178,767 4,58,122 2,60,524 99,354 107,173 93,802 9,070,024 196,427 196,427 196,427 1,718,078 1,604,841	293,619 162,155 301 6,654,410 1,765 271,745 70,470 163,148 10,498 46,774 48,919 33,508 2,112,895 2,61,343 6,60,871 8,144 39,706 30,659 16,765 6,66,178 6,66,178 4,331,386 	146,886 209,570 328 584,826 49,790 4,834 49,790 4,834 49,790 4,834 21,130 82 20,13,460 118,822 4,471 82,006 1131,736 24,794 38,390 16,091 6,385 3,3784 5,396 443,446 6,360 2,876 7,639 250,386 56,818	- - 1,120 - - - - - - - - - - - - - - - - - - -	146,886 209,570 328 584,826 343 49,790 5,954 21,300 822 13,460 20,050 4,471 82,006 131,736 24,794 38,390 16,841 8,865 3,853 3,784 5,396 14,687 446,544 6,360 2,876 7,639 2,50,386 56,818	(146,886) (207,429) (328) (636,448) - (27,608) (2,156) (2,400) - (2,156) (2,400) - (11,805) 2,652 (7,308) (78,759) (25,640) (3,878) (38,789) (3,878) (38,300) - (2,006) (31,648) (241,174) (6,360) (19,451) (31,880) (18,5296) (62,243)	0 (51,622) 343 3,798 18,900 822 1,655 22,702 (2,837) 3,247 106,096 20,915 16,841 (2,968) 3,457 3,784 3,391 (16,961) 205,369 931 (24,241) (24,241) (24,241) (24,241) (24,242)		59,260 58 1,240,722 50,830 1,516 6,270 5,664 3,278 426,483 7,766 128,308 1,146 6,115 2,340 4,053 1,246 12,183 1,246 12,183 1,246 12,183 1,246 12,184 74,902 772,454	352,879 164,296 359 7,843,511 2,108 344,758 88,071 208,559 12,836 54,669 77,285 33,949 2,542,625 33,5206 810,094 9,290 62,662 10,674 38,169 21,795 81,752 53,4635 5,309,209 - - 9,660 3,271 238,376 206,198	352,879 -345 7,625,901 2,079 340,607 87,531 206,823 12,768 53,577 74,923 364,223 808,027 364,223 808,027 364,223 808,027 364,223 808,027 364,223 808,027 5,239,167 - - 9,360 2,635 337,202 201,463 -
Al-Kindi Professorship Arthur Balfour Fund Herchel Smith Molecular Genetics Fund J M Thoday Fund GEOGRAPHY Andrew Hall Fund B B Roberts Fund Bedford Travelling Grant in Geography Fund David Schora Fund Devid Richards Fund Debenham Scholars Fund Edward Wilson Memorial Fund (1) Edward Wilson Memorial Fund (1) Scott Polar Research Institute Endowment Fund Philip Lack Fund II Scott Polar Research Institute Endowment Fund II Scott Polar Scholarship Fund William Walls Library Acquisitions Fund William Malls Library Acquisitions Fund William Malls Library Acquisitions Fund William Malls Library Acquisitions Fund GERMAN AND DUTCH Beit Library Fund D H Green Fund German Endowment Fund Schröder Fund	3,480,902 5,385,296 5,385,296 8,147 8,874,345 8,874,345 8,874 1,025,916 34,996 414,507 13,545 313,767 452,868 97,711 			702.532 1.086.889 1.644 1.791.065 1.771 207.051 11.100 83.659 2.732 63.323 90.311 19.711 - 674.303 - 674.303 - 674.303 - 15.7534 15.844 15.753 1.5,753 1.5,753 1.5,20,871 3.2,987 1.4,236 3.9,572 1.256,117	4,183,435 6,472,185 9,790 10,665,410 10,545 1,232,968 66,096 498,166 16,277 377,090 543,560 117,422 - 4,015,310 - 1,178,768 4,382,255 260,573 94,363 107,173 93,805 - 9,070,350 196,435 84,783 225,650 7,718,078	4,183,408 6,472,159 9,787 10,665,354 10,545 1,332,940 66,096 16,266 16,266 16,266 16,266 16,377,070 543,516 117,374 4,015,308 1,178,767 458,122 260,324 94,354 94,354 94,354 93,302 9,070,024 196,427 84,774 235,643 7,718,078	293,619 162,155 301 6,654,410 1,765 271,745 70,470 163,148 10,498 46,774 48,019 33,508 2,112,895 2,61,343 660,871 8,144 39,706 30,659 30,659 30,659 30,659 4,76,694 4,331,386 5,754 4,76,694	146,886 209,570 328 343 49,770 4,834 49,770 4,834 49,770 4,834 21,300 8,2006 18,822 4,471 82,006 131,735 4,4701 8,803 3,3784 3,873 3,784 3,873 3,784 4,885 3,376 4,1784 4,885 3,376 4,1784 4,885 3,376 4,1784 4,885 3,376 4,1784 4,1884 5,2786 7,7877 4,17844,1784 4,17844,1784 4,17844 4,178444,17844 4,17844 4,178444,17844 4,178444	- - 1,120 - - - - - - - - - - - - - - - - - - -	146,886 209,570 328 584,826 343 49,790 5,954 21,300 822 13,460 20,050 4,470 82,006 131,734 24,794 38,390 13,853 3,885 3,3854 3,3854 446,544 6,360 2,876 7,639 250,386	(146,886) (207,429) (328) (636,448) (2,156) (2,156) (2,156) (2,400) - - (11,805) (2,652) (7,308) (78,759) (3,878) (3,878) (3,878) (3,878) (3,860) (1,448) (2,41,174) (6,360) (1,945) (3,1,880) (185,296)	0 2,141 0 (51,622) 343 3,798 18,800 822 1,655 22,702 (2,837) 3,247 106,696 20,916 20,916 20,916 1,6541 (2,668) 3,578 3,578 1,0641 (16,961) 205,369 		59,260 58 1,240,722 50,830 1,3,804 2,6,550 1,516 6,270 5,664 1,28,308 1,146 6,115 2,104 4,264 6,115 1,24,043 1,246 6,115 2,103 1,240 7,72,454 660 (1,787)	352,879 164,296 359 7,843,511 2,108 344,758 88,071 208,559 12,836 54,669 77,285 375,206 810,204 81	352,879 345 7,626,901 2,079 340,607 87,531 206,823 12,768 35,577 74,923 36,237 364,237 46,233 488,027 46,233 488,027 46,233 488,027 534,202 531,280 5,239,167 - - - - - - - - - - - - -

48 CAMBRIDGE UNIVERSITY REPORTER

HAMILTON KERR INSTITUTE Hamilton Kerr Research Scientist Appeal Fund						_	1,012,813	39,414		39,414	(39,414)			204,412	1,217,226	1,217,226
Sir Hamilton Kerr Trust Fund		-		-	-		6.551.430	254.952		254.952	(254,952)	-		1.322.251	7.873.681	7,873,681
	-						.,,	- 31-						<i>, , , , , , , , , ,</i>	.,,	
HISTORY	-	-	-	-	-	-	7,564,243	294,366	-	294,366	(294,366)	-	-	1,526,664	9,090,907	9,090,907
Alan Coulson Fund	25,506			5,139	30,645	30,601	116	991		991	(990)	1		_	117	34
Ellen Mcarthur Fund	790,535		-	159.551	950.085	950.085	140,648	34.885		34.885	(18,801)	16.084		21,204	177,936	175,028
George Macaulay Trevelyan Fund	923,721	-	-	186,426	1,110,147	1,110,121	50,775	36,410		36,410	(10,001)	36,410	-	2,164	89,349	86,314
Gladstone Memorial Prize	-	-	-		-		155	0		0		0	-	-	155	155
Henry Sykes Fund (Archbishop Cranmer Prize)	329,754	-	-	66,552	396,306	396,300	75,592	14,574	-	14,574	(25,500)	(10,926)	-	8,958	73,624	72,410
History Professorship Fund	1,828,074	-	-	368,952	2,197,025	2,197,016	79,025	73,260	-	73,260	(73,260)	- 1	-	10,914	89,939	83,849
Lightfoot Fund	947,170	-	-	191,160	1,138,330	1,138,310	200,493	42,565	-	42,565	(31,935)	10,630	-	28,384	239,507	269,808
Mellon Fellowship Fund	1,234,977	-	-	249,251	1,484,228	1,484,228	208,510	53,166	-	53,166	(44,926)	8,240	-	23,992	240,742	310,082
Mellon Professorship Fund	8,055,276	-	71,760	1,624,227	9,751,263	9,679,498	16,916	313,261	-	313,261	(241,486)	71,775	(71,760)	-	16,931	16,930
Members' History Fund	213,239 43,546	-	-	43,033 8,785	256,272	256,272	106,215	11,858 1.697	-	11,858 1,697	(3,500)	8,358	-	17,973	132,546 4,168	145,655 4,027
Michelle Ong History Undergraduate Travel Fund Political Thought Fund	43,546 3.264.397	-	-	8,785 658,840	52,331 3.923.237	52,331 3,923,229	2,837 145,744	130.632	-	130.632	(366) (146.034)	1,331 (15,402)	-	18,578	4,168 148,920	4,027 148,269
Prince Consort and Thirlwall Fund	395.009	-	-	79,723	474.733	474,733	9,159	15,380	-	15,380	(140,034) (19,413)	(4.033)	-	18,378	5,126	3.845
Prince Consort and Thirlwall Reserve Fund	480.058	-	-	96,888	576,946	576.943	66,383	20.656		20.656	2.204	22.860		9,452	98,696	121,261
Ouentin Skinner Prize Fund	29,101	-	-	5,798	34,900	34.874	-	1,121		1,121	(1,000)	121		-	121	27
Sara Norton Prize	306,023	-	-	61,760	367,783	367,783	27,813	12,572		12,572	(4,887)	7,685	-	3,380	38,878	37,830
Smuts Memorial Professorship	3,899,627	-	-	787,047	4,686,674	4,686,674	891,625	185,195		185,195	(137,683)	47,512		172,771	1,111,908	1.096,473
Stanley Baldwin Fund	149,871	-	-	30,243	180,114	180,114	8,377	5,935	-	5,935	(7,200)	(1,265)	-	447	7,559	9,716
Vere Harmsworth Fund	1,665,430	-	-	336,127	2,001,557	2,001,554	5,512	64,812	-	64,812	(64,812)	-	-	-	5,512	112
Wood-Legh Fund	3,394	-	-	683	4,077	4,066	46	132		132	(130)	2	-	-	48	37
	24,584,709	-	71,760	4,960,185	29.616.653	29,544,735	2,035,941	1,019,101		1,019,101	(819,719)	199,382	(71,760)	318,217	2,481,780	2,581,860
HISTORY AND PHILOSOPHY OF SCIENCE	31.1.31.11						,,	<i></i>			(, ,		(, . ,	
Albert Reckitt Fund	1,492,183	-	-	301,161	1,793,344	1,793,342	-	58,069	-	58,069	(58,069)	-	-	-	-	-
Hans Rausing Fund	199,926	-	-	40,348	240,274	240,261	53,134	9,769	-	9,769	-	9,769	-	9,771	72,674	71,378
Hatton Philosophy of Life Sciences Fund	1,431,392	150,000	-	279,701	1,861,093	1,861,023	45,221	56,290	-	56,290	(25,857)	30,433	-	1,713	77,367	77,380
Hatton Philosophy of Public Health Fund	1,997,409	-	-	403,119	2,400,528	2,400,473	81,453	78,640	-	78,640	(26,712)	51,929	-	3,675	137,056	137,056
Jacob Bronowski Fund	15,670	-	-	3,160	18,830	18,816	2,573	709	-	709	(200)	509	-	519	3,601	2,719
Jennifer Redhead Fund Peter Lipton Fund	3,797 227,739	-	-	764 45.961	4,560 273,701	4,549 273.688	135 35,113	147 9.643	-	147 9.643	(100) (19,512)	47 (9,869)	-	- 3.990	183 29,234	123 24.812
Peter Lipton Fund Peter Lipton Lectureship Fund	3.255.170	-	-	45,961 656,976	3.912.146	2/3,688 3,912,132	35,113 284,938	9,643	-	9,643 137,399	(19,512) (107,186)	(9,869) 30,213	-	3,990 55.614	29,234 370,765	24,812 331.169
R S Whipple Fund	3,083,802	-	-	622.392	3,706,194	3,706,194	3.236.648	244.066		244.066	(60,994)	183.072		639.094	4.058.813	3.975.641
Rausing Fund for History and Philosophy of Science	3,989,900		-	805,265	4,795,165	4,795,157	663,269	178,368		178,368	(166,517)	11,851		119,402	794,523	721,679
Raymond and Edith Williamson Fund	585.817	-	-	118,231	704,047	704,035	42,288	23,615	-	23,615	(31,178)	(7,563)	-	4,058	38,784	29,975
Whipple Museum of the History of Science Conservation Fund	1,109,642	38,551	-	227,519	1,375,711	1,375,677	103,842	47,663	-	47,663	(4,908)	42,755	-	17,297	163,895	159,665
	17.392.447	188,551		3.504.597	21.085.595	21.085.347	4.548.614	844.379		844.379	(501,232)	343,147		855,133	5,746,893	5.531.597
HISTORY OF ART	17,392,447	188,551	-	3,504,597	21,085,595	21,085,547	4,548,014	844,579	-	844,579	(501,232)	343,147	-	855,155	5,740,895	5,551,597
Slade Professor of Fine Art	594.642	-	-	120,013	714,655	714,649	122,167	27.240	-	27,240	(34,858)	(7,618)	-	21,262	135,811	126,609
UNIT DURICE AT WATEED DRI TATAL CENTRE OF 101 AMIC CURINES	594,642	-	-	120,013	714,655	714,649	122,167	27,240	-	27,240	(34,858)	(7,618)	-	21,262	135,811	126,609
HRH PRINCE ALWALEED BIN TALAL CENTRE OF ISLAMIC STUDIES HRH Prince Alwaleed Bin Talal Fund	13.486.202	-	_	2.721.865	16,208,067	16,208,067	1.312.817	559.931	_	559,931	(515.659)	44.272		180,546	1.537.636	1.407.096
HKH Flike Alwaleed Bill Talai Fulki	13,400,202	-	-	2,721,805	10,208,007	10,200,007	1,512,617	339,931		559,951	(515,059)	44,272		180,340	1,557,050	1,407,090
	13,486,202	-	-	2,721,865	16,208,067	16,208,067	1,312,817	559,931		559,931	(515,659)	44,272	-	180,546	1,537,636	1,407,096
INSTITUTE OF CONTINUING EDUCATION																
Churton Collins Prize Fund	8,258	-	-	1,667	9,925	9,925	16,753	776	-	776	(1,000)	(224)	-	2,350	18,878	15,481
Hargood Memorial Fund	2,007	-	-	405	2,412	2,412	4,592	197	-	197	(2.000)	197	-	613	5,403	4,013
Ivy Rose Hood Memorial Bursary Fund James Stuart Endowment Fund	606,163	-	-	122.340	728,502	728.502	15,266 753,500	47.060	1.118	48,178	(2,000) (8,766)	(1,998) 39,412	-	121,726	13,268 914,638	2,799 724,849
James Stuart Endowment Fund		-	-	10 - C			,	13111			()		-		. ,	
	616,428	-	-	124,411	740,839	740,839	790,111	48,035	1,118	49,153	(11,766)	37,387	-	124,689	952,187	747,142
ISAAC NEWTON INSTITUTE FOR MATHEMATICAL SCIENCES							2 (10 275	07.005		07.005	(50.000)	10.000		100.057	2 105 02 :	
Isaac Newton Institute Fund Kirk Distinguished Visiting Fellowships Fund	-	-	-	-	-		2,648,373 247,846	97,605 7,197	-	97,605 7,197	(50,000)	47,605 7,197	-	499,955 37,038	3,195,934 292,081	3,188,723 284,302
Ritk Distinguished Visiting Fellowships Fund Rothschild Mathematical Sciences Fund	3.988.935	-	-	805.069	4.794.003	4,793,985	247,846	155.230		155.230	(155,230)	7,197	-	37,038	292,081	284,302
Rothschild Visiting Professorships Fund	3,988,955			805,069	4,794,003	4,793,983	298.389	9,432		9,432	(155,250)	9.432		48.658	356.479	346.284
tousonini visining i totosotompo i una		-	-											.,		
	3,988,935	-	-	805,069	4,794,003	4,793,985	3,194,609	269,465	-	269,465	(205,230)	64,234	-	585,651	3,844,494	3,819,309
ITALIAN Same De Grand Station	1.046.227			210.075	1.066.011	1.256.261		40.670		40.670	(40.(70)					
Serena Professor of Italian	1,045,336	-	-	210,975	1,256,311	1,256,304	-	40,679	-	40,679	(40,679)	-	-	-	-	-
	1,045,336	-	-	210,975	1,256,311	1,256,304	-	40,679	-	40,679	(40,679)	-	-	-	-	-

JUDGE BUSINESS SCHOOL																
Arcadia Conservation Fund Beckwith Management Studies Fund	8,340,990	-	(148,724)	1,585,264	9,777,530	9,439,857	24,715 3,435,455	306,011 130,806	-	306,011 130,806	(422,570) (237,031)	(116,560) (106,225)	148,724	679.320	56,880 4.008,550	445,020 4,008.071
Cambridge Endowment for Research in Finance	23,575,204	-	-	4,727,411	28,302,616	28,302,609	510,995	918,342	-	918,342	(780,157)	138,185		80,559	729,738	653,126
Graeme Minto Fund	26,384	-	-	5,324	31,708	31,704	9,810	1,105	-	1,105	(750)	355	-	370	10,536	10,430
Guinness Management Studies Fund Industrial Management Endowment Fund	4,021,902 6,440,233	-	-	811,724 1,299,809	4,833,626 7,740,042	4,833,615 7,740,042	808,265 3,309,464	179,316 379,414		179,316 379,414	(197,209) (379,414)	(17,892)	-	117,374 667,937	907,746 3,977,401	892,777 3,977,401
Jawaharlal Nehru Fund for Indian Business and Enterprise	5,025,430	-	-	1,014,261	6,039,691	6,039,675	124,043	200,393		200,393	(200,393)	-	-	25,035	149,078	149,078
Judge Management Education Trust M.B.A. Prize for Management Analysis	10,606	-	-	2,130	12,736	12,682	1,593	412	-	412	(100)	312	-	-	1,905	1,830
Kpmg Management Studies Fund Management Studies Project Prize	-	-	-	-	-	-	1,403,898 3,058	53,326	-	53,326	(186,656)	(133,330)	-	280,467	1,551,035	1,524,065 3.059
Management Studies Froject Frize Margaret Thatcher Management Studies Fund	3.816.823	-	-	770.334	4.587.157	4.587.151	90.093	152.039	-	152.039	(152.039)	-	-	18,183	108.276	108.276
Pembroke Visiting Professor of International Finance Fund	3,583,737	-	-	723,285	4,307,022	4,306,988	301,973	140,789	-	140,789	(28,744)	112,045	-	5,463	419,481	407,716
Quintiles Health Management Fund Adam Smith Corporate Governance Fund	4,181,396 5,310,517	-	-	843,912 1,071,797	5,025,307 6,382,313	5,025,286 6,382,285	682,893 660,236	189,295 229,016	-	189,295 229,016	(189,295) (198,703)	30,313	-	137,826 115,592	820,719 806,141	820,719 787,025
Sinyi Management Studies Fund	3,149,465	-	-	635,645	3,785,110	3,785,110	103,774	124,049	-	124,049	(198,703)	124,049	-	7,164	234,987	224,613
Sir Evelyn De Rothschild Fund for Finance	-	-	-	-	-	-	1,536,977	59,428	-	59,428	(253,037)	(193,609)	-	316,868	1,660,236	1,660,254
Sandra Dawson Visiting Professorship of Marketing, Strategy, and Innovation Fund	2,032,524	-	-	346,162	2,378,686	2,378,686	513,367	74,307	-	74,307	(10,926)	63,381	-	37,281	614,029	607,824
KETTLE'S YARD	69,515,212	-	(148,724)	13,837,057	83,203,545	82,865,691	13,520,609	3,138,052	-	3,138,052	(3,237,024)	(98,973)	148,724	2,489,439	16,059,799	16,281,284
Kettle's Yard Fund	4,592,904	24,689	-	920,875	5,538,469	5,533,101	1,150,677	222,243	55,961	278,204	(478,636)	(200,432)		239,115	1,189,359	1,098,267
Kettle's Yard Music Fund	761,058	-	-	153,602	914,660	914,660	-	29,617	-	29,617	(29,617)		-	-	-	-
Max Forbes Fund	27,300	-	-	5,509	32,809	32,807	3,212	1,074	-	1,074	-	1,074	-	46	4,333	4,332
	5,381,262	24,689	-	1,079,986	6,485,938	6,480,567	1,153,889	252,934	55,961	308,895	(508,253)	(199,358)	-	239,161	1,193,692	1,102,599
LAND ECONOMY Estate Management Development Fund	-	-	-	-	-	-	16,312,492	340,979	-	340,979	(330,692)	10,287		3,310,564	19,633,343	19,633,335
Gilbey Lectureship Fund	3,671	-	-	741	4,412	4,411	-	143	-	143	(143)	-	-	-	-	-
Grosvenor Fund Sir Eustace Gurney Lectureship	3,948,891 597,336		-	796,990 120,557	4,745,881 717,893	4,745,878 717,888	-	153,673 23,245	-	153,673 23,245	(153,673) (23,245)	-		-	-	-
Sii Edstace Ouriely Eccluteship	4,549,898	-	-	918,288	5.468.185	5.468.177	16.312.492	518.040	-	518.040				3.310.564	19.633.343	19.633.335
LANGUAGE CENTRE	, <i>,.</i>	-	-	,	-,,				-	,	(507,753)	10,287	-	3,310,564	19,633,343	
A J Pressland Fund	753,890	-	-	152,155	906,044	906,044	50,219	29,380	-	29,380	(34,149)	(4,770)	-	-	45,449	43,101
LATIN-AMERICAN STUDIES	753,890	-	-	152,155	906,044	906,044	50,219	29,380	-	29,380	(34,149)	(4,770)	-	-	45,449	43,101
Simon Bolivar Professorship Fund	2,813,007	-		567,739	3,380,746	3,380,746	412,410	124,996	-	124,996	(61,004)	63,992		80,631	557,032	546,613
	2,813,007	-	-	567,739	3,380,746	3,380,746	412,410	124,996	-	124,996	(61,004)	63,992	-	80,631	557,032	546,613
LAW 1 Chancery Lane Prize in Law of Tort					-											
3 Verulam Buildings Prizes	-	-	-	-	-		702	-	-	- 1	(700)	(699)	-	-	- 3	-
Arnold Menair Scholarship Fund	198,082	-	-	39,977	238,059	238,055	363,163	16,911	-	16,911	-	16,911	-	47,142	427,216	425,071
Arthur Goodhart Fund B R D Clarke Prize Fund	5,125,323	-	-	1,034,423	6,159,747	6,159,737	2,158,461 1,483	243,417	-	243,417	(82,064)	161,353	-	223,244	2,543,058 1,484	2,530,459 1,471
Berwin Leighton Paisner Prize For International Commercial Tax	-	-	-	-	-	-	- 1,405	-	-	-	-	- '	-	-	-	-
Charles Munro Fund	62,051	-	-	12,523	74,574	74,573	-	2,415	-	2,415	(2,415)	-	-	-	-	-
Clifford Chance C J Hamson Prizes Clifford Chance David Gottlieb Prize	-	-	-	-	-	-	7,886 821	192 22	1,250 400	1,442 422	(1,000) (400)	442 22	-	984 116	9,312 959	9,206 889
Clifford Chance Prize in EU Law	-	-	-	-	-	-	021		400	422	(400)		-	-	939	
Clive Parry International Law Prize Fund	235,959	-	8,410	46,831	291,200	282,815	-	9,060	-	9,060	(650)	8,410	(8,410)	-	-	-
Comparative Law Endowment Fund Dr Amanda Perreau-Saussine De Ezcurra Law Prize Fund	550,278 4,036	-	-	111,055 810	661,333 4.847	661,303 4.825	247,830 784	26,965 157	-	26,965 157	(7,270)	19,695 157	-	28,311	295,836 941	293,237 919
E C S Wade Prizes Fund	11,495	-	-	2,295	13,790	13,784		443	-	443	(400)	43	-	-	43	-
Erskine Chambers Prize for Company Law	-	-	-	-	-	-	-	-	500	500	(500)	-	-	-	-	-
Falcon Chambers Prize for Land Law Frederic William Maitland Memorial Fund	474,786	-	-	95,823	570.609	570.603	656,451	42,296	750	750 42,296	(750) (47,843)	(5,547)	-	123,404	774,308	770,033
Gareth Jones Fund	4,416	-	-	891	5,307	5,307	453	172		172	(150)	22	-	-	475	455
George Long Fund	180,590	-	-	36,447	217,037	217,034	43,253	7,754	-	7,754	(5,000)	2,754	-	3,657	49,665	48,635
Glanville Williams Fund Herbert Smith Prize in the Conflict of Laws	13,154	-	255	2,611	16,020	15,754	-	505	250	505 250	(250) (250)	255	(255)		-	-
Herchel Smith Lectureship in Intellectual Property Law Fund	6,001,994	-	132,959	1,203,708	7,338,662	7,205,708	-	232,387	- 250	232,387	(99,428)	132,959	(132,959)		0	
Herchel Smith Professorship of Intellectual Property Law Fund	6,268,318	-	-	1,265,109	7,533,427	7,533,415	1,093,039	259,138	-	259,138	(142,155)	116,983	-	75,638 103,705	1,285,660	1,262,064
Hersch Lauterpacht Fund Humanitarian Trust Fund	54.323	-	-	10.961	65.284	65.269	703,456 107,703	20,162 4,801		20,162 4,801	(1,516)	18,646 4,801		103,705	825,808 126,266	823,297 124,904
John Hall Fund	19,792	-	-	3,993	23,785	23,778	276,823	8,924		8,924	(2,750)	6,174	-	41,980	324,976	323,313
Law Endowment Fund	470,138	-	-	94,886	565,024	565,020	-	18,295		18,295	(18,295)		-	-		÷
Littleton Chambers Prize for Labour Law Norton Rose Fulbright Prize in Commercial Law	-	-	-	-	-	-	-	0	500	500	-	500	-	-	500	500
Professor Sir David Williams Fund	-	-	-			-	20,520	18	-	18	-	18	-	-	20,538	20,504
Rebecca Flower Squire Fund	796,441	-	-	160,743	957,184	957,184	1,744,366	77,814	-	77,814	(35,849)	41,966	-	240,316	2,026,647	2,020,087
Rouse Ball Professorship of English Law Fund S J Berwin Fund	2,299,290 1,719,589	-	-	464,057 347,053	2,763,347 2,066,642	2,763,346 2,066,616	84,051 170,867	89,530 67,064	-	89,530 67,064	(89,530) (40,761)	26,304		-	84,051 197,171	60,000 190,930
Sir David Williams Professorship of Public Law Fund	3,000,951	-	-	605,668	3,606,618	3,606,602	155,604	116,904	-	116,904	(116,904)	-		-	155,604	145,498
Slaughter & May Prize	-	-	-	-	-	-	-	-	-	-	- 1	-	-	-	-	-
The Vincent And Brigid Keown Memorial Prize For Medical Law Whewell Trust Fund	-	-	-	-	-	-	700,076	21,613	-	21,613	(8,625)	12,988	-	111,437	824,500	822,187
The Sir William Wade Fund	36,678	-	-	7,246	43,924	43,903	-	1,403	-	1,403	-	1,403	-	-	1,403	-
Wright Rogers Scholarship Fund	305,260	-	-	61,610	366,870	366,870	283,984	21,760 58,522	2,050	21,760	(17,832)	3,928	-	51,123	339,035 1,452,542	337,008 1,447,267
Yorke Prizes	461,991	-	-	93,242	555,233	555,233	1,203,279			60,572	(20,837)	39,735	-	209,528		
	28,294,937	-	141,624	5,701,963	34,138,524	33,996,737	10,025,053	1,348,648	5,700	1,354,348	(744,124)	610,224	(141,624)	1,274,346	11,767,999	11,657,934

50 CAMBRIDGE UNIVERSITY REPORTER

MATERIALS SCIENCE AND METALLURGY															
Goldsmiths' Professor of Materials Science	1,708,612	-	- 344,843	2,053,455	2,053,452		66,491	-	66,491	(66,491)	-	-	-		-
J E O Mayne Fund	1.545.571	-	- 311,937	1.857.508	1.857.508	357.697	73,460	-	73,460	(75,388)	(1,928)	-	68,071	423,840	411,256
Sir Alan Cottrell Prize Fund	22,567		- 4.549	27,116	27.086	2.075	877		877	(235)	642	-	-	2,717	-
Sir Alan Cottrell Professorship of Materials Science Fund	365,033		- 73,670	438,703	438,686	86,850	16.946		16,946	(9,506)	7,439	-	13,320	107.609	102,693
Tata Steel Fund for Metallurgy	3.878.759		- 782.834	4.661.593	4.661.587	228,276	151,303		151,303	(105,824)	45,479	-	1,192	274,947	154,748
The Central Electricity Generating Board Prize	9.066		- 1,829	10.895	10.890	397	353		353	(397)	(44)	-	-	353	-
The Ulick Richardson Evans Research Fund	767.253		- 154.852	922,105	922,103	541,521	49.954	-	49,954	(52,278)	(2,324)	-	104.082	643.280	625,120
The Olick Renardson Evans Research Fulk	707,255		- 154,652	722,105	922,105	541,521	47,754		47,754	(52,270)	(2,524)		104,002	045,280	025,120
	8,296,861	-	- 1,674,513	9,971,374	9,971,313	1,216,816	359,384		359,384	(310,120)	49,264	-	186,666	1,452,745	1,293,816
MCDONALD INSTITUTE FOR ARCHAEOLOGICAL RESEARCH															
D M McDonald Trust Fund	21,747,723	-	- 4,389,259	26,136,983	26,136,961	3,889,657	984,762	23,753	1,008,515	(764,247)	244,268	-	712,768	4,846,693	4,912,420
	21 212 222		1 200 250	26.126.002	24.124.041	2 000 657	004.862	22.752	1 000 515	(2(1.2)2)	244.250		210 2/0	1.016.600	1012 (20
MIDDLE EASTERN STUDIES	21,747,723	-	- 4,389,259	26,136,983	26,136,961	3,889,657	984,762	23,753	1,008,515	(764,247)	244,268	-	712,768	4,846,693	4,912,420
Ali Reza and Mohamed Soudavar Fund for Persian Studies						1.007.937	26.109	_	26.109	(14,540)	20.659		182.063	1.210.658	1 207 722
Ali Reza and Mohamed Soudavar Fund for Persian Studies Ali Reza and Mohamed Soudavar Lectureship Fund	1.973.899	-	- 398,385	2,372,284	2,372,284	115,670	35,198 81,316		35,198 81,316	(81,316)	20,658	-	23.345	139.015	1,207,723 139.015
Arberry Fund	11,975,899	-	- 398,383	14,336	14,336	14,427	865	-	865	(81,510)	865	-	23,343	17,353	17,280
Arberry Fund Ataturk Visiting Fellowship	11,928	-	- 2,407	14,550	14,330	14,427	805	-	605	-	805	-	2,060	17,355	443
Bender Fund	92,283	-	- 18,623	110,906	110,905	106,976	6,196	-	6,196		6,196	-	13,322	126,495	125,978
Browne Memorial Fund	92,285	-	- 18,623	213,657	213,657	269,447	15,458	-	15,458	(8,946)	6,513	-	44,075	320,034	311,996
Edward Ullendorff Semitic Philology Lecture Fund	161,228	-	- 33,880	193,763	213,037 193,739	209,447	6,292		6,292	(2,300)	3,992	-	44,075	25.201	24.677
E G Browne Memorial Research Studentship	101,228	-	- 32,555	195,705	-	92.444	3,598	-	3,598	(2,300)	598	-	18.658	111.699	111.399
His Majesty Sultan Qaboos Bin Said Fund	4.837.602	-	- 976.355	5.813.957	5,813,957	241,332	3,598		195,603	(84,468)	111,135	-	37.813	390,280	373,974
Iobal Fellowship Fund	4,837,002	-	- 970,335	5,615,957	5,815,957	241,332	195,005	-	195,005	(04,400)	-	-			-
John Bennett Fund	23,979	-	- 4,838	28,817	28,814	12,373	1.040	-	1.040	-	1.040	-	509	13,922	13,835
John Stewart of Rannoch Hebrew Fund	23,979	-	- 4,030	20,017	20,017	450,143	16.547	8,552	25.099	(44,397)	(19,298)	-	86.684	517,529	510,779
Kennedy Leigh Fund for Modern Hebrew	1.523.901	-	- 307.562	1.831.462	1.831.456	246,135	68,881	600	69.481	(69,481)	(19,298)	-	49.677	295.812	295.812
Martin Hinds Travel Fund	34,242	-	- 6,910	41,152	41,151	5,136	1,337	12	1.349	(1,000)	349	-	49,077	5,484	5,373
Mason Hebrew Fund	81,261		- 16,401	97,662	97,662	487,776	19,091	12	19,091	(43,976)	(24,885)	-	82.304	545,195	543,605
Mason Hebrew Fund Modern Hebrew Studies Fund	81,201	-	- 10,401	97,002	97,002	533.675	20,768	-	20,768	(20,768)	(24,005)	-	107,710	641,385	641,385
R A Nicholson Fund	218.291		- 44.052	262.343	262.341	120.942	12.549		12.549	(8,529)	4,019	-	20,961	145,922	144,876
Rabbinics Fund	901,216	-	- 181,889	1,083,105	1,083,104	120,942	35,071	-	35,071	(35,071)	4,019	-	20,901	143,922	144,870
Sir Thomas Adams's Professor of Arabic	64,996	-	- 13,114	78,109	78.088	17.147	3,196	-	3,196	(3,196)	-	-	3.461	20.608	20.608
Tyrwhitts Hebrew Scholarships	1,016,139	-	- 205,084	1,221,223	1,221,223	1,181,952	82,093	-	82,093	(58,439)	23,654	-	220,246	1,425,852	1,419,010
Wright Studentship	199,110		- 40,186	239,296	239,296	159,618	12.938	-	12,938	(12,000)	938	-	26,817	187,374	186,296
wright Studentship	179,110	-	- 40,100	259,290	259,290	159,010	12,958		12,758	(12,000)	750		20,017	107,574	100,290
	11,317,852	-	- 2,284,220	13,602,072	13,602,014	5,084,790	618,038	9,164	627,202	(491,428)	135,774	-	919,704	6,140,268	6,094,063
MODERN AND MEDIEVAL LANGUAGES AND LINGUISTICS															
Catherine Grigoriou-Theocarakis Prize	14,069	-	- 2,836	16,904	16,886	540	547		547	(1,077)	(530)	-	-	10	-
Modern Greek Fund	1,137,491	-	- 229,575	1,367,066	1,367,061	138,581	45,989	-	45,989	(24,592)	21,396	-	6,661	166,638	202,657
Ronald Popperwell Memorial Fund	47,091	-	- 9,502	56,593	56,585	51,950	3,496	-	3,496	-	3,496	-	8,290	63,735	73,354
Whalley Fund	14,796	-	- 2,986	17,782	17,782	578	576	-	576	(1,134)	(558)	-	-	20	-
	1,213,446		- 244,899	1,458,346	1,458,314	191,649	50,607		50,607	(26,803)	23,804	-	14,951	230,404	276,011
MUSEUM OF ARCHAEOLOGY AND ANTHROPOLOGY	1,213,440	-	- 244,699	1,438,340	1,430,314	191,049	50,007	-	50,007	(20,803)	25,004	-	14,931	230,404	270,011
Crowther-Beynon Fund	2,486,996		- 501.940	2,988,935	2,988,926	29.079	96,805	-	96,805	(102,066)	(5,262)	-		23,818	15,031
Frederick Williamson Memorial Fund	484,196		- 97,721	581,917	581,906	34.257	19.474		19.474	(4,887)	14,587	-	3.160	52.004	50.380
Bushnell Fund		-	- ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	-	8,703	298	-	298	(4,887)	298	-	1.539	10.541	10.516
Dusinkii I ulu						8,705	290		298	-	298		1,007	10,541	
	2,971,191	-	- 599,661	3,570,852	3,570,832	72,040	116,576		116,576	(106,953)	9,623	-	4,699	86,362	75,927
MUSIC															
Brian Douglas Fund	19,488	-	- 3,924	23,412	23,412	9,799	1,097	-	1,097		1,097	-	1,759	12,655	12,563
Chamber Music Fund	-	-		-	-	45,722	1,678	-	1,678	(1,677)	1	-	8,692	54,415	54,275
Donald Wort Fund	196,484	-	- 39,653	236,137	236,137	135,889	12,066	-	12,066	(2,975)	9,091	-	22,801	167,781	166,776
Donald Wort Fund II	295,747	-	- 59,688	355,435	355,435	81,070	13,330	-	13,330	(1,859)	11,471	-	9,259	101,800	100,689
John Stewart of Rannoch Sacred Music Fund	-	-		-	-	1,082,706	38,752	-	38,752	(44,052)	(5,300)	-	200,466	1,277,872	1,274,645
Ord Travel Fund	57,634	-	- 11,632	69,266	69,266	20,560	2,702	-	2,702	(310)	2,392	-	2,338	25,290	25,065
Pendlebury Library	255,541	-	- 51,575	307,116	307,115	-	9,944	-	9,944	(9,944)	-	-	-	-	-
Robin Orr Lectureship Fund						29,702	966		966	(505)	462	-	4,988	35,153	35,072
	-	-		-	-										
William Barclay Squire Fund	244,988	-	- 49,445	294,433	294,433	610,039	30,312	-	30,312	(29,128)	1,184	-	107,363	718,586	716,060
	244,988	-	49,445	294,433	294,433										

PATHOLOGY																
A W Rymer Roberts Fund	46,222	-	-	9,329	55,551	55,551	204,281	9,063		9,063	-	9,063	-	37,674	251,018	224,340
Cobbett Fund	98,064	-	-	19,792	117,856	117,856	198,496	10,772	-	10,772		10,772	-	36,077	245,346	214,829
Department of Pathology Centenary Fund	455,926	-	-	92,015	547,941	547,927	102,221	20,793	-	20,793	(13,355)	7,438	-	15,822	125,480	94,216
Elizabeth Mann Fund	1,551,378	-	-	313,106	1,864,484	1.864,469	233,338	67,973	-	67,973	(101,909)	(33,936)	-	39,422	238,823	234,747
Graham-Smith Fund	-					_	743,483	27,548		27,548	(57,500)	(29,952)		142,872	856,404	850,769
Gwynaeth Pretty Research Fund	386,120			77.929	464.050	464.050	891,658	47.459		47.459	(36,576)	10,883		168,208	1,070,750	1,001,639
Huddersfield Lectureship Fund	300,963			60,742	361.704	361.701	071,050	11.712		11.712	(11.712)	10,005		100,200	1,070,750	1,001,000
		-	-				-		-			-	-	-	-	
John Lucas Walker Fund	1,491,034	-	-	300,930	1,791,964	1,791,964	1,221,659	104,731	-	104,731	(111,090)	(6,358)	-	242,237	1,457,538	1,442,462
Kanthack Fund	103,347	-	-	20,857	124,203	124,197	-	4,022	-	4,022	(4,022)	-	-	-	-	-
Nita King Fund	535,520	-	-	108,080	643,600	643,591	20	20,840	-	20,840	(18,828)	2,012	-	-	2,032	-
P A Molteno Fund	201.404	-	-	40.649	242.053	242.053	392,354	23.011	-	23.011	(25.411)	(2,400)	-	78,693	468,647	468.598
Pathology Endowment Fund	7,611,616	-	-	1,536,224	9,147,840	9,147,836	-	296,209	-	296,209	(296,209)	· · · - ·	-	· · ·		-
Pathology Prize Fund	6,996			1.412	8,408	8,408	970	272		272	()	272			1.242	
Sir Lionel Whitby Memorial Fund	243,153			49.075	292.228	292,228	114,953	13.404		13,404	(600)	12.804		20,440	148,196	121,716
Strauss Fund	91,335	-	3,528	18,261	113,124	109,585	114,955	3,528	-	3,528		3,528	(3,528)		140,190	121,/10
		-	3,328						-		-		(5,528)	-	-	-
Walter Myers Fund	10,955	-	-	2,211	13,166	13,164	447	426	-	426	-	426	-	-	873	
	13,134,033		3,528	2,650,611	15,788,172	15,784,580	4,103,880	661,763	_	661,763	(677,211)	(15,448)	(3,528)	781,445	4,866,349	4,653,316
BUADMACOLOGY	13,134,035	-	3,528	2,050,011	15,788,172	15,784,580	4,105,880	001,/03	-	001,/03	(677,211)	(15,448)	(3,528)	/81,445	4,800,349	4,033,310
PHARMACOLOGY																
David James Fund	-	-	-	-	-	-	2,828,453	105,981	-	105,981	(136,464)	(30,483)	-	549,371	3,347,341	3,338,508
							3,939,463	105 081		105.087	(12(4(4)	(20.482)		640.272	2.247.241	2 220 500
NULOCONUC	-	-	-	-	-	-	2,828,453	105,981	-	105,981	(136,464)	(30,483)	-	549,371	3,347,341	3,338,508
PHILOSOPHY																
Craig Taylor Fund	15,148	-	-	3,056	18,203	18,195	11	589	-	589	-	589	-	-	601	257
Crausaz Wordsworth Fund	213,552	-	-	43,091	256,643	256,643	51,395	8,351		8,351	(7,552)	798	-	-	52,193	47,322
Knightbridge Professor of Philosophy	196,876	-	-	39,734	236,610	236,608		7,661		7,661	(7,661)					
Matthew Buncombe Prize	12,919	-	-	2.604	15,524	15.507	489	502		502	(487)	15	-	-	504	211
Philosophy Graduate Students Fund	20,765	-	-	4,190	24,955	24,955	2,661	810		810	-	810	-	-	3,471	2,998
Bertrand Russell Professorship of Philosophy Fund	3,456,533	63	-	697,612	4,154,208	4,154,185	134,480	139,745		139,745	(139,745)	010	-	27,142	161,621	161,621
Sidgwick Memorial Fund	120,832	05	-	24.387	145,219	145,218	154,400	4,702	-	4,702	(4,702)		-	27,142	101,021	
Sidgwick Memorial Fund	120,832	-	-	24,387	145,219	143,218	-	4,702	-	4,702	(4,702)	-	-	-	-	-
	4,036,626	63	-	814,674	4,851,363	4,851,312	189,035	162,361		162,361	(160,148)	2,213		27,142	218,390	212,410
PHYSICS	4,050,020	05		014,074	4,051,505	4,001,012	107,055	102,301		102,501	(100,140)	2,215		27,142	210,590	212,410
A W Scott Fund	892.384			180,107	1,072,490	1,072,490	1,933,396	107,837		107,837	(71,728)	36,108		377,903	2,347,408	2,292,542
		-	-						-				-			
Avik Chakravarty Memorial Fund for Physics	91,859	-	-	18,530	110,390	110,344	16,537	3,624	-	3,624	(5,583)	(1,959)	-	266	14,844	1,585
Cavendish Endowment Fund	8,590,195	-	-	1,733,727	10,323,922	10,323,916	-	334,291	-	334,291	(206,953)	127,338	-	-	127,338	-
Clerk Maxwell Fund	687,997	-	-	138,856	826,853	826,853	758,859	55,128	-	55,128		55,128	-	145,506	959,493	919,415
Clerk Maxwell Memorial Fund	-	-	-		-	-	898,033	32,728	-	32,728	(13,453)	19,275	-	169,736	1,087,044	1,010,736
F W Aston Fund	58,666	-	-	11.840	70,507	70.507	281,396	12.667		12.667		12.667	-	53,855	347,918	320.693
Fitzpatrick Fund	76.043			15.347	91,390	91,390	278,143	13.410		13,410	(1,376)	12.034		54,202	344,380	322,760
Harding Lectureships in Physics Fund	2,942,958			593,966	3,536,924	3,536,923	83,356	114,526		114,526	(78,906)	35,621			118,977	
Hartree Fund	1.606			324	1.930	1.930	345	63		63	(70,700)	63			408	
Herchel Smith Physics Fund	6,312,660	-	-	1,274,056	7,586,716	7,586,691	2,175,556	321,740	-	321,740	184,652	506,392	-	394,577	3,076,525	2,349,609
		-	-						-				-			
Hitachi Electron Device Physics Fund	2,209,145	-	-	445,862	2,655,008	2,655,001	740,983	112,663	-	112,663	(18,561)	94,102	-	137,935	973,020	833,952
Longsdon Trust - Jacksonian Professor of Natural History	324,597	-	-	65,510	390,107	390,097	42,744	13,783		13,783	(2,757)	11,026	-	5,972	59,743	35,564
McLatchie Fund	-	-	-	-	-	-	682,380	24,247	-	24,247	(15,239)	9,008	-	125,592	816,980	783,533
Mond Laboratory Endowment Fund	2,129,024	-	-	429,693	2,558,717	2,558,717	-	82,852	-	82,852	(82,852)	-	-	-		-
Mott Fund for Physics of The Environment	484,440	-	-	97,768	582,207	582,181	163,220	23,951	-	23,951		23,951	-	26,250	213,421	161,346
Mott Publication Fund		-	-	-		-	3,934	125		125	-	125	-	648	4,707	4.342
Napier Shaw Fund	1.058,180	-	-	213.568	1.271.747	1.271.743	205,179	48,948		48,948	(51,190)	(2,242)	-	40,290	243,227	239,916
P. C. Ho Fund	2,022,398	1,000,000	-	559,195	3,581,593	3,581,593	73,092	109,761		109,761	(45,640)	64,121	_		137,213	-
Philosophical Magazine Fund	2,022,376	1,000,000	-	559,195	5,501,575	5,501,595	11.889	296		296	(13,847)	(13.551)		1.662	137,213	
Ray Dolby Professorship Fund	4,367,550	-	-	881,482	5,249,031	5.249.006	54,972	170.389		170.389	(13,047)	170,389		(2,382)	222,979	157,555
		-	-								-		-			
Ray Dolby Research Fellowships Fund	2,462,011	-	-	496,893	2,958,904	2,958,877	30,988	96,048	-	96,048	-	96,048	-	(1,340)	125,696	88,633
Ray Dolby Research Fund	2,216,398	-	-	447,321	2,663,719	2,663,685	27,896	86,477	-	86,477	-	86,477	-	(1,265)	113,108	83,671
Ray Dolby Research Studentships Fund	1,925,523	-	-	388,616	2,314,139	2,314,114	24,235	75,118	-	75,118	-	75,118	-	(1,042)	98,311	68,922
Rayleigh Library Endowment Fund for Experimental Physics	58,438	-	-	11,794	70,232	70,231	-	2,274	-	2,274	(2,274)	-	-	-	-	
Raymond and Beverly Sackler Fund for the Physics of Medicine	3,072,853	-	-	620,182	3,693,035	3,693,030	572,080	136,178	-	136,178	(9,563)	126,616	-	86,078	784,773	512,571
Sir J J Thomson Fund	59,240	-	-	11,956	71,196	71,196	98,224	5,905		5,905	-	5,905	-	18,669	122,798	111,171
W P Napier Fund	604,786	-	-	122,062	726,848	726,848	1.497.213	79,554		79,554	(1.006)	78,548	-	289,556	1.865.317	1,755,711
Winton Fund for the Physics of Sustainability	004,780			122,002	720,040	720,040	6,850,060	21,332	14,824	36,157	(947,593)	(911,437)			5,938,623	5,215,091
which full for the fitystes of Sustainability				-	-	-	0,050,000	21,332	14,024	50,157	()47,555)	()11,457)			5,756,025	5,215,091
	42,648,951	1,000,000	-	8,758,655	52,407,606	52,407,363	17,504,710	2,085,915	14,824	2,100,740	(1,383,867)	716,872	-	1,922,668	20,144,250	17,269,317
PHYSIOLOGY, DEVELOPMENT AND NEUROSCIENCE		.,,			, ,	,,		-,	,.= .	_,,	(.,		.,=,
Charles H and Anna M Hodgkins Memorial	300,907		-	60,730	361,637	361,632	99,399	11,710		11,710	(69,439)	(57,730)			41,670	
		-	-						-				-	-		-
Ford Physiology Fund	3,421,424	-	-	690,530	4,111,954	4,111,936	309,578	140,352	-	140,352	(129,701)	10,651	-	37,269	357,498	245,312
Gedge Prize	41,807	-	-	8,438	50,245	50,244	13,074	1,628	-	1,628	-	1,628	-	-	14,702	727
Herchel Smith Molecular Biology Fund	5,385,296	-	-	1,086,889	6,472,185	6,472,159	1,279,826	235,170	-	235,170	(51,436)	183,733	-	132,768	1,596,327	790,601
Mary Marshall & Arthur Walton Professor	4,090,780	-	-	825,624	4,916,405	4,916,390	154,787	159,194		159,194	(67,818)	91,375	-	-	246,162	
Michael Foster Studentship Fund	402,808	-	-	81,297	484,106	484,106	92,781	17,943		17,943	(1,899)	16,044		11,759	120,584	70,024
Trophoblast Research Fund	7,520,982		-	1,517,925	9,038,907	9.038.871	2,368,848	372,807	-	372,807	(1,011,461)	(638,654)		428,511	2,158,704	2,066,272
1				- ,		.,	-,,				()	(000,000)			_,	-,
	21,164,004	-	-	4,271,434	25,435,438	25,435,338	4,318,293	938,803	-	938,803	(1,331,755)	(392,953)	-	610,307	4,535,647	3,172,936

52 CAMBRIDGE UNIVERSITY REPORTER

PLANT SCIENCES																
Alexander James Keith Fund	232,315	-	-	46,887	279,202	279,202	56,560	10,684	-	10,684	(55,244)	(44,560)	-	9,453	21,454	21,435
Brooks Fund	1,805,183	-	-	364,334	2,169,517	2,169,517	783,270	98,715	-	98,715	(39,412)	59,303	-	147,145	989,719	879,165
D E B Soulby Fund	117,050	-	-	23,623	140,673	140,669	199,466	11,230	-	11,230	(1,000)	10,230	-	34,619	244,314	206,145
F F Blackman Memorial Fund	43,355	-	-	8,750	52,105	52,105	56,421	3,879	-	3,879	-	3,879	-	11,378	71,678	67,681
Frank Smart Prize Fund	39,357			7,940	47.297	47.280	743	1,531	-	1.531	-	1.531	-		2,274	· · · ·
Frank Smart Studentship Fund	423,282			85,429	508,711	508,711	255,140	26,470	-	26,470	(28,217)	(1,746)	-	52,142	305,536	305,530
H E Woodman Fund	122,053	-		24.630	146.683	146.665	28,737	5,593	-	5,593	(======================================	5,593		4.375	38,704	26,052
Maybud Sherwood Campbell Fund	13,482			2,720	16,201	16,197	12.857	991		991		991		2.386	16.234	14.405
Norman Douglas Simpson Memorial Fund	33,835			6.829	40.664	40.664	20,409	1.826		1,826	(200)	1,626		2,639	24.674	15,714
P W Brian Fund	33,835 10,958	-	-	2,211	40,004	40,004	20,409	426	-	426			-		24,674	
		-	-						-		(427)	(0)	-	-		-
Peter Warnock Fund	11,183	-	-	2,257	13,440	13,440	22,456	1,241	-	1,241		1,241	-	4,178	27,875	24,881
Russell R. Geiger Professorship Endowment Fund	3,542,074	-	-	714,882	4,256,956	4,256,947	386,227	151,869	-	151,869	(173,753)	(21,883)	-	72,756	437,099	433,242
Sir Albert Howard Travel Exhibition	70,308	-	-	14,190	84,498	84,498	32,781	3,843	-	3,843	-	3,843	-	5,741	42,365	34,185
Sylvia Haslam Prize Fund	7,289	-	-	1,470	8,759	8,753	539	283	-	283	(558)	(275)	-	-	264	-
T B Wood Fund	24,087	-	-	4,861	28,948	28,947	172	944	-	944	(944)	0	-	35	207	207
Tom Ap Rees Fund	46,168	-	-	9,317	55,485	55,482	6,620	1,988	-	1,988	-	1,988	-	995	9,604	5,927
	6,541,977	-	-	1,320,330	7,862,307	7,862,240	1,862,732	321,514	-	321,514	(299,754)	21,759	-	347,842	2,232,333	2,034,568
POLITICS AND INTERNATIONAL STUDIES																
The Chong Hua Fund for Chinese Development	6,146,987	-	-	1,240,618	7,387,606	7,387,577	1,157,069	277,447	-	277,447	(127,213)	150,234	-	192,816	1,500,119	1,626,560
Bennett Fund for Public Policy	2,614,940	-	-	527,762	3,142,702	3,142,691	-	101,761	-	101,761	(101,761)	-	-	-	-	-
Bennett Institute for Public Policy Fund	4,745,778	3,200,000	-	878,571	8,824,349	8,824,318	75,937	194,189	-	194,189	(178,279)	15,910	-	7,471	99,317	112,347
David and Elaine Potter Fund for Governance and Human Rights	4,152,739	-	-	838,124	4,990,864	4,990,825	177,851	166,653	-	166,653	(110,681)	55,972	-	24,465	258,288	294,230
Diane Middlebrook and Carl Djerassi Fund				-			1.369.547	41.005	-	41.005	(43,447)	(2,442)	-	211,253	1.578.358	1.568.545
El-Erian Fund for Economics and Policy	7,292,175		(1,517,497)	2,916,080	8,690,758	17,364,541	6,226,594	769,855		769,855	(99,434)	670,421	-	1,042,169	7,939,184	9,329,536
Gender Studies Fund			-	-,	-		403,104	12,934	-	12,934	(173,696)	(160,762)	-	72,216	314,558	233,898
Politics Professorship Fund	1.828.074			368,952	2,197,025	2.197.016	14	71.140	-	71,140	(71,154)	(14)	-	-	0	
Sir Patrick Sheehy International Relations Fund	3,435,823			693,435	4,129,258	4,129,236	41.634	133,989	-	133,989	(166,318)	(32,329)		1.838	11.143	1
				075,155	.,	.,	1.1	-			((,,-)		,	11,115	
	30,216,516	3,200,000	(1,517,497)	7,463,542	39,362,561	48,036,203	9,451,750	1,768,973		1,768,973	(1,071,984)	696,988	-	1,552,227	11,700,965	13,165,117
PSYCHOLOGY	-	3,200,000	(1,517,497)				9,451,750	1,768,973	-	1,768,973			-	,		13,165,117
PSYCHOLOGY	30,216,516	3,200,000	(1,517,497)						-		(1,071,984)	696,988	-	,		13,165,117
PSYCHOLOGY G C Grindley Fund	30,216,516 467,272	3,200,000		7,463,542 94,307	39,362,561 561,579	48,036,203 561,574	15,292	18,184		18,184	(1,071,984) (26,439)		•	1,552,227	11,700,965	
PSYCHOLOGY G C Grindley Fund Maccurdy Library Fund	30,216,516 467,272 124,329	-	-	7,463,542 94,307 25,093	39,362,561 561,579 149,422	48,036,203 561,574 149,422	15,292 8,597	18,184 4,838	-	18,184 4,838	(1,071,984) (26,439) (4,838)	696,988 (8,255)	-	1,552,227	11,700,965 7,037 8,597	-
PSYCHOLOGY G C Grindley Fund	30,216,516 467,272 124,329 5,620	-	-	7,463,542 94,307 25,093 1,134	39,362,561 561,579 149,422 6,754	48,036,203 561,574 149,422 6,754	15,292 8,597 1,135	18,184 4,838 248	-	18,184 4,838 248	(1,071,984) (26,439)	696,988 (8,255) 48	:	1,552,227 - - 150	11,700,965 7,037 8,597 1,334	- 896
PSYCHOLOGY G C Grindley Fund Maccurdy Library Fund	30,216,516 467,272 124,329	-	-	7,463,542 94,307 25,093	39,362,561 561,579 149,422	48,036,203 561,574 149,422	15,292 8,597	18,184 4,838	-	18,184 4,838	(1,071,984) (26,439) (4,838)	696,988 (8,255)	:	1,552,227	11,700,965 7,037 8,597	-
PSYCHOLOGY G C Grindley Fund Maccurdy Library Fund	30,216,516 467,272 124,329 5,620	-	-	7,463,542 94,307 25,093 1,134	39,362,561 561,579 149,422 6,754	48,036,203 561,574 149,422 6,754	15,292 8,597 1,135	18,184 4,838 248	-	18,184 4,838 248	(1,071,984) (26,439) (4,838) (200)	696,988 (8,255) 48	-	1,552,227 - - 150	11,700,965 7,037 8,597 1,334	- 896
PSYCHOLOGY G C Grindley Fund Maccurdy Library Fund Passingham Fund	30,216,516 467,272 124,329 5,620	-	-	7,463,542 94,307 25,093 1,134	39,362,561 561,579 149,422 6,754	48,036,203 561,574 149,422 6,754 717,750	15,292 8,597 1,135	18,184 4,838 248	-	18,184 4,838 248	(1,071,984) (26,439) (4,838) (200)	696,988 (8,255) 48	-	1,552,227 - - 150	11,700,965 7,037 8,597 1,334	- 896
PSYCHOLOGY G C Grindley Fund Maccurdy Library Fund Passingham Fund PURE MATHEMATICS AND MATHEMATICAL STATISTICS Bartlett Fund	30,216,516 467,272 124,329 5,620 597,221 6,791	-		7,463,542 94,307 25,093 1,134 120,534 1,366	39,362,561 561,579 149,422 6,754 717,755 8,156	48,036,203 561,574 149,422 6,754 717,750 8,133	15,292 8,597 1,135 25,024 479	18,184 4,838 248 23,270 264	- - -	18,184 4,838 248 23,270 264	(1,071,984) (26,439) (4,838) (200) (31,477)	696,988 (8,255) 48 (8,207) 264	-	1,552,227 - - 150 - -	11,700,965 7,037 8,597 1,334 16,968 743	- 896 896 84
PSYCHOLOGY G C Grindley Fund Maceurdy Library Fund Passingham Fund PURE MATHEMATICS AND MATHEMATICAL STATISTICS Bartlett Fund Churchill Professorship of Mathematics for Operational Research Fund	30,216,516 467,272 124,329 5,620 597,221 6,791 5,201,100	-	-	7,463,542 94,307 25,093 1,134 120,534 1,366 1,049,713	39,362,561 561,579 149,422 6,754 717,755 8,156 6,250,813	48,036,203 561,574 149,422 6,754 717,750 8,133 6,250,783	15,292 8,597 1,135 25,024 479 1,654,737	18,184 4,838 248 23,270 264 265,348		18,184 4,838 248 23,270 264 265,348	(1,071,984) (26,439) (4,838) (200) (31,477) - (169,240)	696,988 (8,255) -48 (8,207) -264 -96,108	-	1,552,227 - - 150 150 - 320,794	11,700,965 7,037 8,597 1,334 16,968 743 2,071,639	
PSYCHOLOGY G C Grindley Fund Maccurdy Library Fund Passingham Fund PURE MATHEMATICS AND MATHEMATICAL STATISTICS Bartlett Twatter State Sta	30,216,516 467,272 124,329 5,620 597,221 6,791 5,201,100 2,749,748	-	-	7,463,542 94,307 25,093 1,134 120,534 1,366 1,049,713 554,961	39,362,561 561,579 149,422 6,754 717,755 8,156 6,250,813 3,304,709	48,036,203 561,574 149,422 6,754 717,750 8,133 6,250,783 3,304,657	15,292 8,597 1,135 25,024 479 1,654,737 63,689	18,184 4,838 248 23,270 264 265,348 109,117	- - - -	18,184 4,838 248 23,270 264 265,348 109,117	(1,071,984) (26,439) (4,838) (200) (31,477) - (169,240) (73,319)	696,988 (8,255) 48 (8,207) 264 96,108 33,798	-	1,552,227 - - 150 150 - 320,794 10,023	11,700,965 7,037 8,597 1,334 16,968 743 2,071,639 109,509	- 896 896 84 2,004,794 83,257
PSYCHOLOGY G C Grindley Fund Maccurdy Library Fund Passingham Fund PURE MATHEMATICS AND MATHEMATICAL STATISTICS Burlett Fund Churchill Professorship of Mathematics for Operational Research Fund Corficiel Fund for Mathematics Fund	30,216,516 467,272 124,329 5,620 597,221 6,791 5,201,100 2,749,748 6,312,660	-	-	7,463,542 94,307 25,093 1,134 120,534 1,366 1,049,713 554,961 1,274,056	39,362,561 561,579 149,422 6,754 717,755 8,156 6,250,813 3,304,709 7,586,716	48,036,203 561,574 149,422 6,754 717,750 8,133 6,250,783 3,304,657 7,586,691	15,292 8,597 1,135 25,024 479 1,654,737 63,689 3,132,484	18,184 4,838 248 23,270 264 265,348 109,117 366,677		18,184 4,838 248 23,270 264 265,348 109,117 366,677	(1,071,984) (26,439) (4,838) (200) (31,477) (169,240) (73,319) (193,233)	696,988 (8,255) 	-	1,552,227 - - - - - - - - - - - - - - - - - -	11,700,965 7,037 8,597 1,334 16,968 743 2,071,639 100,509 3,927,577	
PSYCHOLOGY G C Grindley Fund Maccurdy Library Fund Passingham Fund PURE MATHEMATICS AND MATHEMATICAL STATISTICS Bartlett Throfessorship of Mathematics for Operational Research Fund Churchill Professorship of Mathematics for Operational Research Fund Corfield Fund for Mathematics Herchel Smith Pure Mathematics Fund Kuwair Toundation Fund	30,216,516 467,272 124,329 5,620 597,221 6,791 5,201,100 2,749,748 6,312,660 2,466,887	-	- - - - - - - - - - - - - - - - -	7,463,542 94,307 25,093 1,134 120,534 1,366 1,049,713 554,961 1,274,056 497,877	39,362,561 561,579 149,422 6,754 717,755 8,156 6,250,813 3,304,709 7,586,716 2,964,764	48,036,203 561,574 149,422 6,754 717,750 8,133 6,250,783 3,304,657 7,586,691 2,964,735	15,292 8,597 1,135 25,024 479 1,654,737 63,689 3,132,484 1,340,536	18,184 4,838 248 23,270 264 265,348 109,117 366,677 147,482	-	18,184 4,838 248 23,270 264 265,348 109,117 366,677 147,482	(1,071,984) (26,439) (4,838) (200) (31,477) (169,240) (73,319) (193,233)	696,988 (8,255) -48 (8,207) 264 96,108 35,798 173,444 147,482	-	1,552,227 - 150 150 - 320,794 10,023 621,649 261,316	11,700,965 7,037 8,597 1,334 16,968 743 2,071,639 109,509 3,927,577 1,749,333	896 896 84 2,004,794 83,257 3,840,592 1,699,402
PSYCHOLOGY GC Grindley Fund Maccurdy Library Fund Passingham Fund PURE MATHEMATICS AND MATHEMATICAL STATISTICS Barltett Fund Churchli Professorofatip of Mathematics for Operational Research Fund Coffield Fund for Mathematics Fund Kuwai Foundation Fund Lownden Professor of Astronomy & Geometry	30.216,516 467,272 124,329 5,620 597,221 6,791 5,201,100 2,749,748 6,312,660 2,466,887 1,132,790	-	-	7,463,542 94,307 25,093 1,134 120,534 1,366 1,049,713 554,961 1,274,056 497,877 228,626	39,362,561 561,579 149,422 6,754 717,755 8,156 6,250,813 3,304,709 7,586,716 2,964,764 1,361,416	48.036,203 561,574 149,422 6,754 717,750 8,133 6,250,783 3,304,657 7,586,691 2,964,733 1,361,410	15,292 8,597 1,135 25,024 479 1,654,737 63,689 3,132,484 1,340,336 62,439	18,184 4,838 248 23,270 264 265,348 109,117 366,677 147,482 46,214		18,184 4,838 248 23,270 264 265,348 109,117 366,677 147,482 46,214	(1,071,984) (26,439) (4,838) (200) (31,477) (169,240) (73,319) (193,233) (46,214)	696,988 (8,255) 48 (8,207) 264 96,108 35,798 173,444 147,482	-	1,552,227 - - - - - - - - - - - - - - - - - -	11,700,965 7,037 8,597 1,334 16,968 743 2,071,639 109,509 3,927,577 1,749,333 73,492	- - - - - - - - - - - - - -
PSYCHOLOGY G C Grindley Fund Maccurdy Library Fund Passingham Fund PURE MATHEMATICS AND MATHEMATICAL STATISTICS Bartlett Throad State Control Control Control Control Control Churchill Professorship of Mathematics for Operational Research Fund Control Fund for Mathematics Herchel Smith Pure Mathematics Fund Kuwair Toundation Fund Lowndean Professor of Astronomy & Geometry Morelil Lectureship Fund	30,216,516 467,272 124,329 5,620 597,221 6,791 5,201,100 2,749,748 6,312,660 2,466,887 1,132,790 44,215			7,463,542 94,307 25,093 1,134 120,534 1,366 1,049,713 554,961 1,274,056 497,877 228,626 8,924	39,362,561 561,579 149,422 6,754 717,755 8,156 6,250,813 3,304,709 7,586,716 2,964,764 1,361,416 53,139	48,036,203 561,574 149,422 6,754 717,750 8,133 6,250,783 3,304,657 7,586,691 2,964,735 1,361,410 53,139	15,292 8,597 1,135 25,024 479 1,654,737 63,689 3,132,484 1,340,536 62,439 16,365	18,184 4,838 248 23,270 264 265,348 109,117 366,677 147,482 46,214 2,168	-	18,184 4,838 248 23,270 264 265,348 109,117 366,677 147,482 46,214 2,168	(1,071,984) (26,439) (4,838) (200) (31,477) (169,240) (73,319) (193,233) (46,214)	696,988 (8,255) 48 (8,207) 264 96,108 35,798 35,798 173,444 147,482 2,168	-	1,552,227 - - - - - - - - - - - - - - - - - -	11,700,965 7,037 8,597 1,334 16,968 743 2,071,639 109,509 109,509 3,927,577 1,749,333 73,492 20,848	- - - - - - - - - - - - - -
PSYCHOLOGY GC Grindley Fund Maccurdy Library Fund Parsingham Fund PURE MATHEMATICS AND MATHEMATICAL STATISTICS Bartlett Fund Churchli Professorothip of Mathematics for Operational Research Fund Corfield Fund for Mathematics Fund Kuwai Foundation Fund Lownden Professor of Astronomy & Geometry Mordell Lectureship Fund Peter Whith Fund	30.216,516 467,272 124,329 5,620 597,221 6,791 5,201,100 2,749,748 6,312,660 2,466,887 1,132,790 44,215	-		7,463,542 94,307 25,093 1,134 120,534 1,366 1,049,713 554,961 1,274,056 497,877 228,626 8,924	39,362,561 561,579 149,422 6,754 717,755 8,156 6,250,813 3,304,709 7,586,716 2,964,764 1,361,416 53,139	48.036,203 561,574 149,422 6,754 717,750 8,133 6,250,783 3,304,637 7,556,691 2,964,735 1,361,410 5,3,139	15,292 8,597 1,135 25,024 479 1,654,737 63,689 3,132,484 1,340,536 62,439 16,365 376,031	18,184 4,838 248 23,270 264 265,348 109,117 366,677 147,482 46,214 2,168 13,915		18,184 4,838 248 23,270 264 265,348 109,117 366,677 147,482 46,214 2,168 13,915	(1,071,984) (26,439) (4,838) (200) (31,477) (169,240) (73,319) (103,223) (103,223) (46,214)	(8,255) 48 (8,207) 264 96,108 35,798 173,444 147,482 - 2,168 13,915	-	1,552,227 - - - - - - - - - - - - - - - - - -	11,700,965 7,037 8,597 1,334 16,968 743 2,071,639 109,509 3,927,577 1,749,333 73,492	896 896 84 2,004,704 83,257 3,840,592 1,699,402 65,820 15,124 451,670
PSYCHOLOGY G C Grindley Fund Maccurdy Library Fund Passingham Fund PURE MATHEMATICS AND MATHEMATICAL STATISTICS Bartlett Fund Churchill Professorship of Mathematics for Operational Research Fund Corfield Fund for Mathematics Herchel Smith Pure Mathematics Herchel Smither Mathematical Statistics	30,216,516 467,272 124,329 5,620 597,221 6,791 5,201,100 2,749,748 6,312,660 2,466,887 1,132,790 44,215 1,520,573			7,463,542 94,307 25,093 1,134 120,534 1,366 1,049,713 554,961 1,274,056 497,877 228,626 8,924 - - 306,891	39,362,561 561,579 149,422 6,754 711,755 8,156 6,250,813 3,304,709 7,586,716 2,964,764 1,361,416 5,51,19	48,036,203 561,574 149,422 6,754 717,750 8,133 6,250,783 3,304,657 7,586,604 2,964,735 1,361,410 53,139 1,827,458	15,292 8,597 1,135 25,024 479 1,654,737 63,689 3,132,484 1,340,536 62,439 16,365 376,031	18,184 4,838 248 23,270 264 265,348 109,117 366,677 147,482 46,214 2,168 13,915 59,174	-	18,184 4,838 248 23,270 264 265,348 109,117 366,677 147,482 46,214 2,168 13,915 59,174	(1.071,984) (26,439) (4,838) (200) (31,477) (169,240) (73,319) (193,233) (193,233) (46,214) (59,174)	696,988 (8,255) 48 (8,207) 264 96,108 35,798 173,444 147,482 2,168 13,915	-	1,552,227 - - - - - - - - - - - - - - - - - -	11,700,965 7,037 8,597 1,334 16,968 743 2,071,639 109,509 3,927,577 1,749,333 7,3492 2,0,848 461,679	896 896 84 2,004,794 83,257 3,840,592 1,659,402 15,124 451,670
PSYCHOLOGY GC Grindley Fund Maccurdy Library Fund Parsingham Fund PURE MATHEMATICS AND MATHEMATICAL STATISTICS Bartlett Fund Churchill Professorohip of Mathematics for Operational Research Fund Corfield Fund for Mathematics Fund Kuwai Foundation Fund Lowndenn Professor of Astronomy & Geometry Mordell Lectureship Fund Peter Whith Fund Professorship of Mathematical Statistics Rouse Ball Lectureship Tund	30,216,516 467,272 124,329 5,620 597,221 6,791 5,201,100 2,749,748 6,312,660 2,466,887 1,132,790 44,215 1,520,573 44,158	-		7,463,542 94,307 25,093 1,134 120,534 1,254,961 1,274,056 497,877 228,626 8,924 - 306,891 8,912	39,362,561 561,579 149,422 6,754 717,755 8,156 6,259,813 3,304,709 7,586,716 1,361,416 53,139 1,827,463 53,070	48,036,203 561,574 149,422 6,754 717,750 8,133 6,250,783 3,304,657 7,586,601 2,964,735 1,361,410 5,3,139 1,827,458 5,3,070	15,292 8,597 1,135 25,024 479 1,654,737 65,689 3,132,484 1,340,536 62,439 16,365 376,031	18,184 4,838 248 23,270 264 265,348 109,117 366,677 147,482 46,214 2,168 13,915 59,174 2,123		18,184 4,838 248 23,270 264 265,348 109,117 366,677 147,482 46,214 2,168 13,915 59,174 2,123	(1.071.984) (26,439) (4,838) (200) (31,477) (169,240) (173,319) (193,233) (46,214) (59,174)	696,988 (8,255) 	-	1,552,227 150 150 150 20,794 10,023 621,649 261,316 11,053 2,315 71,734 	11,700,965 7,037 8,597 1,334 16,968 743 2,071,639 109,569 3,927,577 1,749,333 73,492 20,848 461,679 18,796	896 896 84 2,004,794 83,257 3,840,592 1,699,402 65,820 65,820 15,124 451,670 13,050
PSYCHOLOGY G C Grindley Fund Maccurdy Library Fund Passingham Fund PURE MATHEMATICS AND MATHEMATICAL STATISTICS Bartlett Fund Churchill Professorship of Mathematics for Operational Research Fund Corfield Fund for Mathematics Herchel Smith Pure Mathematics Herchel Smith Pure Mathematics Herchel Smith Pure Mathematics Herchel Smith Pure Mathematics Herchel Smith Fund Lowndean Professors of Astronomy & Geometry Moreli Lectureship Fund Peter Whithe Fund Professorship of Mathematical Statistics Rouse Ball Lectureship Fund Rouse Ball Professorship of Mathematics Fund	30.216,516 467,272 124,329 5,620 597,221 6,791 5,201,100 2,749,748 6,312,660 4,2466,887 1,132,790 44,215 1,520,573 44,158 2,299,290			7,463,542 94,307 25,093 1,134 120,534 1,366 1,049,713 554,961 1,274,056 497,877 228,626 8,924 	39,362,561 561,579 149,422 6,754 7117,755 8,156 6,250,813 3,304,709 7,586,716 2,964,764 1,361,416 53,139 1,827,463 53,070 2,763,347	48,036,203 561,574 149,422 6,754 717,750 8,133 6,250,783 3,304,657 7,586,601 2,964,735 1,361,410 53,139 1,827,458 53,070 2,763,346	15,292 8,597 1,135 25,024 479 1,654,737 63,689 3,132,484 1,340,536 62,439 16,365 376,031 	18,184 4,838 248 23,270 264 265,348 109,117 366,677 147,482 46,214 2,168 13,915 59,174 2,123 92,475		18,184 4,838 248 23,270 264 265,348 109,117 366,677 147,482 46,214 2,168 13,915 59,174 2,123 29,2475	(1,071,984) (26,439) (4,838) (200) (31,477) (169,240) (73,319) (193,233) (46,214) (57,776)	696,988 (8,255) 48 (8,207) 264 96,108 35,798 173,444 147,482 2,168 13,915	-	1,552,227 150 150 150 21,649 261,316 11,053 2,315 7,1734 2,095 15,554	11,700,965 7,037 8,597 1,334 16,968 743 2,071,639 109,509 3,927,577 1,749,333 7,3492 2,0,848 461,679 18,796 12,7,261	896 896 835 3,840,592 1,699,402 15,124 451,670 13,050 92,562
PSYCHOLOGY G C Grindley Fund Maccurdy Library Fund Passingham Fund PURE MATHEMATICS AND MATHEMATICAL STATISTICS Bartlett Fund Churchil ProfessorofAir of Mathematics for Operational Research Fund Corfield Fund for Mathematics Fund Kuwait Foundation Fund Lownden Professor of Astronomy & Geometry Mordell Lectureship Fund Peter Whith Fund Professorship of Mathematical Statistics Rouse Ball Professoroship of Mathematics Fund Sadleriam Professor of Law Mathematics Fund Sadleriam Professor of Park Mathematics Fund Sadleriam Professoroship of Mathematics Fund	30.216,516 467,272 124,329 5,620 597,221 6,791 5,201,100 2,749,748 6,312,660 2,466,887 1,132,790 44,215 1,520,573 44,158 2,299,290 1,673,628	-	-	7,463,542 94,307 25,093 1,134 1,134 1,20,534 1,274,056 4,97(1,374,056 4,97(7,74,056 4,97,877 22,8,626 8,924 - 306,891 8,912 464,057 337,782	39,362,561 561,579 149,422 6,754 711,755 8,156 6,250,813 3,304,709 7,586,716 2,964,764 1,361,416 53,139 1,827,463 53,070 2,2763,347 2,011,410	48,036,203 561,574 149,422 6,754 717,750 8,133 6,250,783 3,304,657 2,964,735 1,361,410 53,139 1,827,458 53,070 2,763,346 2,011,410	15,292 8,597 1,135 25,024 479 1,654,737 6,369 9,3132,484 1,340,536 62,439 16,365 376,031 	18,184 4,838 248 255,348 109,117 366,677 147,482 462,14 2,168 13,915 59,174 2,123 92,475 72,649	-	18,184 4,838 248 23,270 264 265,348 109,117 366,677 147,482 46,214 4,2168 13,915 59,174 2,123 92,475 72,649	(1,071,984) (26,439) (4,838) (200) (31,477) - - (46,240) (73,319) (193,223) - - (46,214) - - (59,174) - (57,776) (72,649)	696.988 (8.255) 	-	1,552,227 	11,700,965 7,037 8,597 1,334 16,968 743 2,071,639 109,509 3,927,577 1,1749,333 73,492 2,0,848 461,679 18,796 127,261 232,380	896 84 2,004,794 82,257 3,840,592 1,699,402 15,124 451,670 13,050 92,562 232,197
PSYCHOLOGY G C Grindley Fund Maccurdy Library Fund Passingham Fund PURE MATHEMATICS AND MATHEMATICAL STATISTICS Bartlett Fund Churchill Professorship of Mathematics for Operational Research Fund Corfield Fund for Mathematics Herchel Smith Pure Mathematics Rouse Ball Perfossorship Fund Rouse Sall Professorship of Mathematics Sallerian Professor of Pure Mathematics Sallerian Professor of Pure Mathematics Sallerian Professorship of Mathematics Sallerian Professorship Contextual Sallerian Salleria	30.216,516 467,272 124,329 5,620 597,221 6,791 5,201,100 2,749,748 6,312,660 4,2466,887 1,132,790 44,215 1,520,573 44,158 2,299,290 1,673,628 5,461,053	-	-	7,463,542 94,307 25,093 1,134 120,534 1,366 1,049,713 554,961 1,274,056 497,877 228,626 8,924 8,924 464,057 337,782 1,102,179	39,362,561 561,579 149,422 6,754 717,755 8,156 6,250,813 3,304,709 7,586,716 2,964,764 1,361,416 53,139 1,827,463 53,070 2,763,347 2,011,410 6,563,232	48,036,203 561,574 149,422 6,754 717,750 8,133 6,250,783 3,304,657 7,386,604 2,964,735 1,361,410 53,139 1,827,458 53,070 2,763,346 2,011,410 6,553,205	15,292 8,597 1,135 2,5,024 479 1,155,4,737 6,3,689 3,132,484 1,340,536 6,2,439 16,3,65 3,76,031 1,4,579 77,0,18 193,386 611,239	18,184 4,838 23,270 264 265,348 109,117 366,677 147,482 46,214 2,168 13,915 59,174 2,123 92,475 72,649 225,025		18,184 4,838 248 23,270 264 265,348 109,117 366,677 147,482 46,214 2,168 13,915 59,174 2,123 29,475 72,649 235,025	(1,071,984) (26,439) (4,838) (200) (31,477) (169,240) (73,319) (199,233) (46,214) (59,174) (59,174) (72,649) (100,630)	696,988 (8,255) 48 (8,207) 264 96,108 35,798 173,444 147,482 2,168 13,915 2,123 34,699 134,395		1,552,227 150 150 150 150 150 150 21,649 261,316 11,053 2,315 7,1734 2,095 15,5544 38,994 109,765	11,700,965 7,037 8,597 1,334 16,968 743 2,071,639 109,559 3,927,577 1,749,333 73,492 20,848 461,679 18,796 12,7261 232,380 885,399	896 896 896 83,257 3,840,592 1,699,402 15,124 451,670 13,050 92,562 232,197 804,661
PSYCHOLOGY G C Grindley Fund Maccurdy Library Fund Passingham Fund PURE MATHEMATICS AND MATHEMATICAL STATISTICS Bartlett Fund Churchil ProfessorofAir of Mathematics for Operational Research Fund Corfield Fund for Mathematics Fund Kuwait Foundation Fund Lownden Professor of Astronomy & Geometry Mordell Lectureship Fund Peter Whith Fund Professorship of Mathematical Statistics Rouse Ball Professoroship of Mathematics Fund Sadleriam Professor of Law Mathematics Fund Sadleriam Professor of Park Mathematics Fund Sadleriam Professoroship of Mathematics Fund	30.216,516 467,272 124,329 5,620 597,221 6,791 5,201,100 2,749,748 6,312,660 2,466,887 1,132,790 44,215 1,520,573 44,158 2,299,290 1,673,628	-	-	7,463,542 94,307 25,093 1,134 1,134 1,20,534 1,274,056 4,97(1,374,056 4,97(7,74,056 4,97,877 22,8,626 8,924 - 306,891 8,912 464,057 337,782	39,362,561 561,579 149,422 6,754 711,755 8,156 6,250,813 3,304,709 7,586,716 2,964,764 1,361,416 53,139 1,827,463 53,070 2,2763,347 2,011,410	48,036,203 561,574 149,422 6,754 717,750 8,133 6,250,783 3,304,657 2,964,735 1,361,410 53,139 1,827,458 53,070 2,763,346 2,011,410	15,292 8,597 1,135 25,024 479 1,654,737 6,369 9,3132,484 1,340,536 62,439 16,365 376,031 	18,184 4,838 248 255,348 109,117 366,677 147,482 462,14 2,168 13,915 59,174 2,123 92,475 72,649	-	18,184 4,838 248 23,270 264 265,348 109,117 366,677 147,482 46,214 4,2168 13,915 59,174 2,123 92,475 72,649	(1,071,984) (26,439) (4,838) (200) (31,477) - - (46,240) (73,319) (193,223) - - (46,214) - - (59,174) - (57,776) (72,649)	696.988 (8.255) 	-	1,552,227 	11,700,965 7,037 8,597 1,334 16,968 743 2,071,639 109,509 3,927,577 1,1749,333 73,492 2,0,848 461,679 18,796 127,261 232,380	896 84 2,004,794 82,257 3,840,592 1,699,402 15,124 451,670 13,050 92,562 232,197
PSYCHOLOGY G C Grindley Fund Maccurdy Library Fund Passingham Fund PURE MATHEMATICS AND MATHEMATICAL STATISTICS Bartlett Fund Churchill Professorship of Mathematics for Operational Research Fund Corfield Fund for Mathematics Herchel Smith Pure Mathematics Rouse Ball Perfossorship Fund Rouse Sall Professorship of Mathematics Sallerian Professor of Pure Mathematics Sallerian Professor of Pure Mathematics Sallerian Professorship of Mathematics Sallerian Professorship Contextual Sallerian Salleria	30.216,516 467,272 124,329 5,620 597,221 6,791 5,201,100 2,749,748 6,312,660 2,466,587 1,132,790 44,215 1,520,573 44,158 2,299,290 1,673,628 5,461,053 11,301		-	7,463,542 94,307 25,093 1,134 120,534 1,366 1,049,713 554,961 1,274,056 497,877 228,626 8,924 - - 306,891 8,912 - 464,057 337,782 1,102,179 2,280	39,362,561 561,579 149,422 6,754 711,755 8,156 6,250,813 3,304,709 7,586,716 2,2964,764 1,361,416 53,139 1,827,463 53,070 2,763,347 2,011,410 6,653,232 13,581	48,036,203 561,574 149,422 6,754 717,750 8,133 6,250,783 3,304,657 7,586,691 2,964,735 1,361,410 53,139 1,827,458 53,070 2,763,346 2,011,410 6,563,205 1,3,578	15,292 8,597 1,135 2,5,024 479 1,155 1,32,484 1,340,536 2,439 16,3,65 3,76,031 1,4,579 77,0,18 19,3,86 61,1,239 4,312	18,184 4,838 2248 25,270 264 265,348 109,117 366,677 147,482 46,214 2,168 13,915 59,174 2,123 92,475 72,649 225,025 556		18,184 4,838 2,48 2,3270 2,64 2,65,348 109,117 3,66,677 147,482 4,6,214 4,214 4,2168 13,915 5,91,74 2,123 9,2,475 72,649 2,35,025 5,556	(1,071,984) (26,439) (4,838) (200) (31,477) (169,240) (73,319) (193,233) (46,214) (193,233) (46,214) (57,776) (72,649) (100,630)	696,988 (8,255) 48 (8,207) 264 96,108 35,798 173,444 147,482 2,168 13,915 2,123 34,699 134,395 556		1,552,227 - - - - - - - - - - - - -	11,700,965 7,037 8,597 1,334 16,968 743 2,071,639 109,509 3,927,577 1,749,333 7,3492 20,848 461,679 1,8,796 12,7,261 23,2380 855,339 855,339 5,469	896 896 84 2,004,794 83,257 3,840,592 1,699,402 15,124 451,670 13,050 92,562 232,197 804,661 3,384
PSYCHOLOGY G C Grindley Fund Maccurdy Library Fund Passingham Fund PURE MATHEMATICS AND MATHEMATICAL STATISTICS Bartlett Fund Churchill Professorship of Mathematics for Operational Research Fund Corfield Fund for Mathematics Herchel Smith Pure Mathematics Rouse Ball Perfossorship Fund Rouse Sall Professorship of Mathematics Sallerian Professor of Pure Mathematics Sallerian Professor of Pure Mathematics Sallerian Professorship of Mathematics Sallerian Professorship Contextual Sallerian Salleria	30.216,516 467,272 124,329 5,620 597,221 6,791 5,201,100 2,749,748 6,312,660 4,2466,887 1,132,790 44,215 1,520,573 44,158 2,299,290 1,673,628 5,461,053	-	-	7,463,542 94,307 25,093 1,134 120,534 1,366 1,049,713 554,961 1,274,056 497,877 228,626 8,924 8,924 464,057 337,782 1,102,179	39,362,561 561,579 149,422 6,754 717,755 8,156 6,250,813 3,304,709 7,586,716 2,964,764 1,361,416 53,139 1,827,463 53,070 2,763,347 2,011,410 6,563,232	48,036,203 561,574 149,422 6,754 717,750 8,133 6,250,783 3,304,657 7,386,604 2,964,735 1,361,410 53,139 1,827,458 53,070 2,763,346 2,011,410 6,553,205	15,292 8,597 1,135 2,5,024 479 1,155,4,737 6,3,689 3,132,484 1,340,536 6,2,439 16,3,65 3,76,031 1,4,579 77,0,18 193,386 611,239	18,184 4,838 23,270 264 265,348 109,117 366,677 147,482 46,214 2,168 13,915 59,174 2,123 92,475 72,649 225,025		18,184 4,838 248 23,270 264 265,348 109,117 366,677 147,482 46,214 2,168 13,915 59,174 2,123 29,475 72,649 235,025	(1,071,984) (26,439) (4,838) (200) (31,477) (169,240) (73,319) (199,233) (46,214) (59,174) (59,174) (72,649) (100,630)	696,988 (8,255) 48 (8,207) 264 96,108 35,798 173,444 147,482 2,168 13,915 2,123 34,699 134,395		1,552,227 150 150 150 150 150 150 21,649 261,316 11,053 2,315 7,1734 2,095 15,5544 38,994 109,765	11,700,965 7,037 8,597 1,334 16,968 743 2,071,639 109,559 3,927,577 1,749,333 73,492 20,848 461,679 18,796 12,7261 232,380 885,399	896 896 896 83,257 3,840,592 1,699,402 15,124 451,670 13,050 92,562 232,197 804,661

SCHOOL OF CLINICAL MEDICINE																
Arthritis Research UK Cambridge Professorship Fund Autism Research Trust Fund	3,179,259	3,600,000		641,652 176,459	3,820,911 3,776,459	3,820,911 3,776,459	190,422	128,114 41.800		128,114 41,800	(1,409)	126,705	-	17,028	334,154 41 800	316,971
Bernard Wolfe Health Neuroscience Fund	8.157.749	3,600,000		1,646,445	3,776,459 9,804,195	5,776,439 9,804,177	1,334,404	366,903		366,903	(306,212)	60.692		254,553	1,649,649	1,561,184
Cambridge Medical Graduates Club Scholarships	40,086	-	-	8,090	48,176	48,176	41,040	2,919		2,919	-	2,919	-	7,037	50,996	43,904
Cambridge University Medical School Charitable Fund for Public Health	-	-	-	-	-		1,763,014	66,097		66,097	(51,977)	14,120	-	342,609	2,119,742	2,082,014
Cambridge University Medical School Discretionary Fund	-	-	-	-	-	-	1,694,749	65,305	-	65,305	(66,401)	(1,096)	-	338,685	2,032,338	2,018,396
Children's Kidney Care Fund Clinical Anatomy Fund	14,291	-	-	2,882	17,173	17,162	1,685,040 25,307	63,894 1,405	-	63,894 1,405	(18,131)	45,763 1,405	-	326,508 4,398	2,057,312 31,110	2,056,048 27,090
Clinical Gerontology Fund	7,230,029		-	1.459.209	8.689.238	8.689.232	3.282.536	409.404		409,404	(14,400)	395,004	-	646,364	4,323,905	4,340,274
Cuthbert Prize for Humanities in Medicine	11,338	-	437	2,262	14,038	13,578	-	437	-	437	-	437	(437)	-	-	-
Department of Surgery Prize Fund	27,866	-	-	5,614	33,479	33,427	16,815	1,516	-	1,516	-	1,516	-	2,245	20,577	14,371
Desmond Hawkins Award Dr Gillian Fenn Memorial Fund	267,875 9.640	-	-	54,063 1,944	321,938 11,585	321,933 11,579	35,082 17,944	10,437	-	10,437	-	10,437 948	-	2,975	45,519 21,867	15,000 17,713
Dr William M Scholl Lectureship Fund	2.831.139	-	-	571,396	3,402,535	3,402,525	468	110,175	-	110,175	(110,175)	948 (0)	-	2,975	468	-
E G Fearnsides Scholarship	455,764	-	-	91,980	547,744	547,721	255,208	26,640	-	26,640	(8,257)	18,383	-	46,181	319,773	274,997
Eliot Slater Prize in Psychiatry	29,454	-	-	5,883	35,337	35,288	-	1,136	-	1,136	(1,136)	-	-	-	-	-
Ellen Farnell Fund	102,939	-	-	20,776 102.328	123,714 609.353	123,714 609 337	40,171 222,132	5,254 27,989	-	5,254 27,989	(140)	5,254 27,850	-	6,470 41,443	51,895 291,425	39,352 291,257
Endowment Fund of The Regius Professor of Physic Endowment Fund of The Regius Professor of Physic (2)	507,025 488,262	-	-	98,543	586.805	609,337 586,799	222,132 346,287	27,989	-	27,989	(140) (22,558)	27,850	-	41,443	291,425 422,858	291,257 439,917
F E Elmore Fund	3,387,489	-	-	683.678	4.071.167	4.071.135	4.363.321	297.051	-	297,051	(144.941)	152.111	-	850,546	5.365.977	5.332.381
Genzyme Fund for Clinical Neurosciences	6,872,737	-	-	1,387,090	8,259,827	8,259,781	786,091	294,857	-	294,857	(183,569)	111,288	-	136,196	1,033,575	981,858
George Peter Baker Prize in Medicine	52,651	-	-	10,625	63,276	63,270	7,320	2,118	-	2,118	-	2,118	-	347	9,785	4,470
Glaxo Fund Glennie Prizes in Child Psychiatry	3,403,867 71,489	-	-	686,988 14.421	4,090,855 85,910	4,090,846 85.876	1,608,146 2,222	190,068	-	190,068 2,781	(42,072)	147,996 2,781	-	291,303	2,047,445	2,050,088
Gnodde Goldman Sachs Fund for Neuroinformatics	/1,409	3,023,400	-	84,285	3,107,684	3,107,609	-	26.822	-	26,822	-	26,822	-	-	26,822	-
Gresham Fund	3,608	-	-	718	4,326	4,273	28	138	-	138	(105)	33	-	-	62	-
Grimshaw-Parkinson Fund	1,534,044	-	-	309,611	1,843,655	1,843,655	1,604,971	118,956	-	118,956	(79,288)	39,668	-	304,383	1,949,023	1,937,382
Harnett Fund Henry Roy Dean Prize	3.039	-	-	- 613	3,653	3.653	1,016,482	39,243	-	39,243 123	- (80)	39,243	-	201,698	1,257,423	1,254,935 138
Henry Roy Dean Prize Herchel Smith Laboratory of Medicinal Chemistry Fund	2,717,321	-		548.422	3,053	3,653 3,265,716	386 446,084	123	-	112,455	(318,330)	(205,876)	-	33,912	452 274,121	138 273,841
Herchel Smith Lectureships in Medicinal Chemistry Fund	7,545,891	-	100,872	1,518,605	9,165,368	9,064,441	687,941	310,343	-	310,343	(250,593)	59,751	(100,872)	88,960	735,779	735,682
Herchel Smith Medicinal Chemistry Fellowship and Studentship Fund I	4,037,583	-	-	814,883	4,852,467	4,852,431	2,310,125	227,038	-	227,038	(200,109)	26,930	-	361,081	2,698,136	2,460,352
Herchel Smith Medicinal Chemistry Fellowship and Studentship Fund II Herchel Smith Professorship of Medicinal Chemistry Fund	2,422,504 11,859,861	-	- 105,046	488,918 2,386,257	2,911,422 14,351,165	2,911,389 14,246,111	961,673 78,189	122,266 460,475	-	122,266 460,475	(84,630) (345,126)	37,636 115,349	- (105,046)	144,493	1,143,801 88,491	1,013,942 88,270
Isabelle Bouhon Fund	11,859,861	-	105,046	2,380,257	14,351,105	14,240,111	599,503	21.732	-	21.732	(345,120)	21.732	(105,046)	111.974	733,209	88,270 714,841
James Baird Fund	3,666,755	-	-	740,044	4,406,799	4,406,783	1,708,352	206,952	-	206,952	(96,982)	109,970	-	328,563	2,146,884	2,119,335
John and Margaret Henderson Memorial Prize	83,061	-	3,208	16,607	102,876	99,661	-	3,208	-	3,208	-	3,208	(3,208)	-	-	-
John Fawcett Fund Kathleen Madge Short Cancer Fund	10,035	-	386	1,999	12,420	11,992	1,299,857	386 49,955	-	386 49,955	(22,479)	386 27,477	(386)	258,216	1,585,549	1,554,055
Kermode Prize	15,369	-	-	3,102	18,471	18,471	19,027	1,183	-	1,183	(22,479) (200)	27,477	-	3,032	23,043	1,554,055
Lewin Memorial Fund	76,866	-	-	15,509	92,375	92,355	9,777	2,991	-	2,991	-	2,991	-		12,768	-
Lewin Prize Fund	11,947	-	-	2,407	14,354	14,336	2,600	507	-	507	-	507	-	220	3,326	1,310
Li Ka Shing Fund for Oncology M Chir Distinction Prize	3,229,700 6,193	-	238	651,837 1,231	3,881,537 7,662	3,881,531 7,376	460,510	143,239 238	-	143,239 238	(253,677)	(110,438) 238	(238)	96,332	446,404	429,037
McCririck Fund	52,385	-	2,023	1,231	64,884	62,857	-	2,023	-	2.023	-	2,023	(2,023)	-	-	-
Medical Libraries Fund	74,552	-	-	15,046	89,598	89,598	25,662	3,892	-	3,892	(3,892)	-	(_,===)	5,139	30,801	30,601
Milo Keynes Fund	49,838	-	-	10,058	59,896	59,896	14,149	2,146	-	2,146	(400)	1,746	-	1,053	16,948	10,272
Neville Brown Fund Oreste and Florence Sinanide Fund	37,893 57,842	-	2,525	7,639 11,545	45,532 71,912	45,488 69,349	1,245 7,570	2,525	-	1,520 2,525	-	1,520 2,525	(2,525)	243 1,528	3,008 9,098	1,447 9,098
Peter Brook Award	25,038	-	- 2,525	5,046	30,084	30,050	1,206	973	-	973	(550)	423	(2,525)	1,528	1,629	9,098
PHSA Engage Mutual Health Fund	3,237,224	-	-	653,354	3,890,578	3,890,560	1,278,312	172,386	-	172,386	(47,727)	124,659	-	229,618	1,632,590	1,669,003
Pinsent-Darwin Fund	1,813,270	-	-	365,965	2,179,235	2,179,235	1,603,065 7,251,749	129,226 258,292	-	129,226	(96,277)	32,949 43,948	-	303,233 1,332,430	1,939,247 8,628,127	1,843,241 8,633,843
Professor Joseph Mitchell Cancer Research Fund Ralph Noble Fund	276.677		23,542	55.834	356.053	332.478	20.355	258,292		258,292 11,100	(214,345)	43,948	(23,542)	1,552,450	9,362	0,055,845 19,298
Raymond Horton-Smith Fund	80,177	-	-	16,181	96,358	96,353	13,748	3,317	-	3,317	-	3,317	(23,342)	1,019	18,083	6,341
Regius Professor of Physic Medical Leaders Fund	-	-	-	-	-		231,679	-		-	(8,274)	(8,274)	-	-	223,405	
Regius Professor of Physic	1,301,965	-	-	262,770 2,707	1,564,735 17,089	1,564,729 16,541	5,300	50,667 525	-	50,667 525	(50,666)	1 525	-	-	5,300	-
Roger Morris Prize in Medicine and Surgery Sackler Distinguished Lectures Fund	102,949		525	20,776	123,725	10,341 123,714	11,315	4,069		4,069		4,069	(525)	324	15,709	2,930
Sackler Fund for Medical Sciences	3,913,981	-	-	789,941	4,703,922	4,703,904	1,576,910	209,069	-	209,069	(124,982)	84,087	-	293,317	1,954,314	1,759,904
Sheila Joan Smith Professorship Fund	8,107,044	-	-	1,636,214	9,743,258	9,743,251	9,987,128	704,393	-	704,393	(500)	703,893	-	1,985,836	12,676,857	12,610,194
Sheila Joan Smith Research Fund Sir Lionel Whitby Medal and Prize	668,068 2,756	-	-	134,828	802,897 3,312	802,869 3,308	101,516 20,441	29,425 804	-	29,425 804	(25,433)	3,991 804	-	17,083 3,611	122,590 24,856	113,932 21,866
Tesni Parry Memorial Fund	378,493	-	-	76,390	454,883	454,883	972,116	51,789	-	51,789	(13,620)	38,169	-	190,897	1,201,182	1,170,822
The Genzyme Experimental Medicine Fund	-	-	-	-	-	-	798,590	29,502	-	29,502	(96,294)	(66,792)	-	154,151	885,949	874,961
Theodore Chapin Beebe Fund	-	-	-	-	-	-	5,243,604 343,842	203,068	1,400	204,468	-	204,468 13,138	-	1,047,339	6,495,410 424,501	6,392,481
Thomas Keeping Fund Ursula Zoellner Cancer Research Fund	3,662,001	-	-	739.084	4.401.085	4 401 063	343,842 17.375	13,138		13,138 142,560	(126,452)	13,138	-	67,520 (297)	424,501 33,186	416,821 19.643
Van Geest Foundation Fund	6,717,765	-	-	1,355,817	8,073,582	8.073.554	250,627	267,862		267,862	(225,591)	42,272	-	33,125	326,024	238,696
Van Geest Foundation Fund for Brain Repair and Neuroscience	-	-	-	-	-	-	9,481,759	360,157	-	360,157	(225,063)	135,094	-	1,859,947	11,476,800	11,334,055
William Harvey Fund (General)	1,536,317 58,998	193	86,200	314,958 12,034	1,937,669 72,480	1,883,698 71,885	36,538 4,103	60,796 2,447	-	60,796 2,447	(6,959)	53,837 556	(86,200)	- 648	4,174 3,860	4,000 3,860
William Harvey Fund (Library) William Lamb Fund	1,536,838	-	1,448	310,166	1,847,004	1,846,963	75,158	61,899	-	61,899	(1,891)	61,899	(1,448)	8,039	145,095	127,919
		, ,	224 121								(2.001		(224			
SCHOOL OF TECHNOLOGY	108,070,657	6,623,593	326,451	22,064,762	137,085,463	136,790,933	68,298,288	6,777,243	1,400	6,778,643	(3,891,889)	2,886,754	(326,451)	12,851,981	83,710,572	81,824,189
Qualcomm European Research Studentship Fund in Technology	-	-					110,186	3,748		3,748	(25,588)	(21,840)	-	20,935	109,281	109,241
W D Armstrong Fund	-	-	-	-	-	-	3,191,339	123,343	-	123,343	(480,482)	(357,139)	-	652,217	3,486,417	3,486,403
	· · · · ·	_		-	-	-	3,301,525	127,091	-	127,091	(506,070)	(378,979)	-	673,152	3,595,698	3,595,644
SCHOOL OF THE BIOLOGICAL SCIENCES	-	-	-	-	-	-	3,301,323	127,091	-	127,091	(500,070)	(370,979)	-	075,152	3,393,098	5,595,044
	680,542	-	-	137,351	817,894	817,894	232,787	35,525	-	35,525	(1,020)	34,505	-	46,841	314,133	289,891
Charles Slater Fund							3.681.973	137.206	-	137.206	(3.810)	133,397	-	711.271	4.526.641	4.305.826
Kaust Fund for Biological Sciences	2 125 010	-	-	400.000	2 552 902	2 552 862										
Kaust Fund for Biological Sciences Parke Davis Exchange Fellowship Fund	2,125,010	-	-	428,883	2,553,893	2,553,893	1,417,780	121,249	-	121,249	(14,702)	106,547	-	198,683	1,723,010	1,461,221
Kaust Fund for Biological Sciences	2,125,010	405,576		428,883 37,553 6,458	2,553,893 443,129 38,466	2,553,893 443,097 38,458										
Kaust Fund for Biological Sciences Parke Davis Exchange Fellowship Fund Reechia Fund	-	-	-	37,553	443,129	443,097	1,417,780	121,249 8,369	-	121,249 8,369	(14,702)	106,547 8,369			1,723,010 8,369	1,461,221

54 CAMBRIDGE UNIVERSITY REPORTER

SLAVONIC STUDIES Anthony Dorrell Fund Olga Youbosky, Catherine Matthews, and Irene Gore Fund Poilsis Endowmener Fund for Polish Studies Professor Dame Elizabeth Hill Fund Robert Daglish Fund Ukrainian Studies Fund Ukrainian Studies Fund	2,599 11,321 3,252,982 82,018 108,745 7,055,927	- - - - -		521 2,280 656,536 16,551 21,945 1,424,070	3,120 13,601 3,909,518 98,569 130,690 8,479,997	3,101 13,578 3,909,518 98,558 130,676 8,479,985	242 389 142,172 33,530 12,751 120,968	101 440 128,581 4,202 4,588 276,590		101 440 128,581 4,202 4,588 276,572	(147) (819) (103,087) (2,100) (252,351)	(46) (379) 25,494 4,202 2,488 24,221		(1) (2) 9,896 5,197 1,829 10,185	194 8 177,562 42,928 17,069 155,375	256 138 166,846 42,578 16,686 131,823
	10,513,593	-	-	2,121,903	12,635,496	12,635,416	310,052	414,502	(18)	414,484	(358,504)	55,980	-	27,104	393,136	358,327
SOCIAL ANTHROPOLOGY Evans Fund							585,102	22,159		22,159	(26,169)	(4,011)		114,851	695,942	694,096
Fortes Fund	95,049	-	-	19,179	114,228	114,203	147,323	9,415	-	9,415	-	9,415	-	29,630	186,368	185,583
Frazer Lecturership in Social Anthropology	61,132	-	-	12,338	73,471	73,471	46,931	3,674	-	3,674		3,674	-	6,644	57,248	56,942
Henry Ling Roth Research Fund Jessica Sainsbury Anthropology of Amazonia Fund	197,452 260,211	250.000	-	39,850 75,661	237,302 585,872	237,297 585.834	106,296 5,733	11,631 15,294	-	11,631 15,294	(4,437)	7,195 15,294	-	20,440	133,931 21.027	132,961 19.445
Richards Fund	135,690	-	-	27,385	163,075	163,069	6,211	5,286	-	5,286	(8,550)	(3,264)	-	-	2,947	2,506
Rivers Lecturership Fund	26,101	-	-	5,266	31,368	31,359	65,522	3,127	-	3,127	-	3,127	-	10,605	79,254	88,903
Sigrid Rausing Fund Sigrid Rausing Fund for the Anthropology of Inner Asia	3,455,441 3,472,594	915,000	-	697,393 597,668	4,152,834 4,985,262	4,152,807 5,900,247	197,768 22,653	141,711 124,914	-	141,711 124,914	(141,711) (40,612)	84,302	-	38,599	236,366 106,955	224,571 93,428
William Wyse Professor of Social Anthropology	-	-	-	-	-	5,700,247	151,349	124,914	385	492	(70,000)	(69,508)	-	-	81,841	81,835
	7,703,671	1,165,000		1,474,740	10,343,411	11,258,287	1,334,887	337,317	385	337,702	(291,478)	46,223	-	220,768	1,601,879	1,580,271
SPANISH AND PORTUGUESE		,,									(. , ,					
Gibson Spanish Scholarship Fund J B Trend Fund	230,135 64,641	-	-	46,447 13.044	276,583 77,685	276,583 77,675	13,587 4,503	9,383 2,564	-	9,383 2,564	(100)	9,383 2,464	-	2,188 231	25,157 7,198	24,375 6.985
Norman Maccoll Lectureship Fund	36,194	-	-	7,303	43,498	43.490	1,369	1,410	-	1.410	(100)	1,410	-	- 231	2,779	2,662
Professor of Spanish	1,614,624	-	-	325,872	1,940,496	1,940,490	-	62,834	-	62,834	(62,834)	-	-	-	-	-
	1,945,594	-	-	392,667	2,338,262	2,338,237	19,460	76,190	-	76,190	(62,934)	13,257		2,419	35,135	34,021
SPORTS SERVICE Eric Evans Fund	141.433	-		28.542	169.975	169.961	9,939	5,506	-	5,506	-	5,506		-	15.445	3,285
	141,433	-		28,542	169,975	169,961	9,939	5,506	_	5,506	-	5,506		-	15,445	3,285
STUDENT REGISTRY: STUDENT FUNDING	141,455	-	-	20,342	109,975	109,901	9,939	5,500	-	5,500	-	5,500	-	-	15,445	3,205
Allen, Meek, and Read Fund for Research Scholarships	1,848,366	-	-	373,049	2,221,415	2,221,415	328,815	83,356	-	83,356	(140,000)	(56,644)	-	60,062	332,233	324,897
Board of Graduate Studies General Fund George and Marie Vergottis Fund	3,523,145	-	-	711,063	4,234,207	4,234,203	25,499 274,341	975 145,525	-	975 145,525	(6,114) (167,374)	(5,139) (21,849)	-	5,367 43,589	25,727 296,081	25,087 259,559
Grace and Thomas C H Chan Scholarship Fund	-	-	-	-	-	4,254,205	1,280,228	48,805	-	48,805	(171,816)	(123,012)	-	256,230	1,413,447	1,408,139
Harry Desai Fund	35,045	-	-	7,072	42,117	42,111	1,571	1,365	-	1,365		1,365	-		2,937	2,481
Lundgren Fund Pigott Fund for Graduate Studentships in Arts, Humanities, and Social Sciences	1,638,531 3,647,301	-	-	330,699 736,121	1,969,230 4,383,422	1,969,230 4,383,419	363,840 348,325	77,257	-	77,257	37,430 (114,016)	114,687 38,901		69,793 56,714	548,320 443,940	474,927 392,978
Thalmann European Fund	1,649,044	-	-	332,817	1,981,861	1,981,843	332,215	75,880	-	75,880	(123,584)	(47,704)	-	61,320	345,831	339,301
Winifred Georgina Holgate Pollard Memorial Prize Fund	1,662,344	-	17,739	336,360	2,016,443	2,016,373	72,363	66,479	-	66,479	(63,900)	2,579	(17,739)	8,332	65,535	43,379
	14,003,776	-	17,739	2,827,180	16,848,695	16,848,593	3,027,198	652,559	-	652,559	(749,374)	(96,816)	(17,739)	561,405	3,474,049	3,270,749
THEORETICAL AND APPLIED LINGUISTICS Sidney Allen Prize	6,203	-		1,250	7,453	7,444	66	241	-	241	(241)	0		-	66	46
	6,203			1.250	7,453	7,444	66	241		241	(241)	0		-	66	46
UNIVERSITY LIBRARY												-				
A D Nock Fund Bevan Fund	204,451 688,287	-	-	41,262 138,914	245,713 827,200	245,706 827,198	52,876	9,674 26,785	-	9,674 26,785	(3,202) (26,785)	6,473	-	8,912	68,261	53,070
Commonwealth Library Fund	088,287	-	-	138,914	827,200	827,198	399.482	26,785	-	26,785	(59,289)	(43,849)	-	82,127	437.760	431,588
Connell Fund	-	-	-	-	-	-	976,678	36,883	-	36,883	(20,000)	16,883	-	191,287	1,184,849	1,139,069
De Fraine Fund Dorothea Oschinsky Fund	7,398	-	-	1,493	8,891	8,891	1,306 1,468,443	288 54.616	-	288 54.616	(55,879)	288	-	283.256	1,594 1.750.437	534 1.686.720
Dorothea Oschinsky Fund Evolution Education Trust Darwin Correspondence Fund	-	-	-	-	-	-	1,468,443	54,616	-	54,616 160,106	(385,536)	(1,262) (225,431)	-	283,256 838,837	4,728,557	1,686,720 4,743.810
Gordon Duff Fund	357,217	-	-	72,096	429,313	429,313	33,613	14,658	-	14,658	(1,550)	13,108	-	3,924	50,645	23,364
Heitland and William Aldis Wright Fund J P T Bury Fund	132,931	-	-	26,829	159,760	159,760	39,404 2,409	6,532 438	-	6,532	(3,362)	3,170 438	-	7,049 93	49,623 2,939	41,973
J P I Bury Fund Kaplanoff Fund	10,785	-	-	2,176	12,961	12,957	2,409	438 96,021		438 96,021	(112,377)	438 (16,356)	-	497,993	2,939	1,341 2,965,424
Library Endowment Fund	5,900,430	-	-	1,190,861	7,091,290	7,091,282	942,774	261,995	-	261,995	(276,431)	(14,436)	-	167,919	1,096,257	999,916
Munby Fund	1,009,220	-	-	203,683	1,212,903	1,212,884	194,629	45,493	-	45,493	(78,080)	(32,587)	-	32,402	194,444	187,536
Richard Tench Fund Rose Book-Collecting Prize	645,163 24,387	-	-	130,210 4,919	775,374 29,306	775,369 29,292	185,323 4,980	32,315 1.034	-	32,315 1.034	(32,315) (1,300)	(266)	-	37,385 414	222,708 5,128	222,617 3,515
Rouse Ball Library Fund	1,003,759	-		202,584	1,206,343	1,206,336	-	39,061	-	39,061	(39,061)	-		-	· · ·	-
Rustat Fund	98,924	-	-	19,966	118,890	118,890	37,744	4,836	-	4,836	(20,195)	(15,359)	-	5,116	27,501	30,463
Sandars Reader in Bibliography Sixth Earl of Enniskillen Fund	126,279 5,087,428	311,748	-	25,486 1,042,054	151,766 6,441,230	151,766 6,441,213	66,008 229,270	6,928 207,581		6,928 207,581	(2,181) (203,875)	4,747 3,706		10,262 31,493	81,017 264,469	75,510 187,536
Squire Law Library Appeal Fund					-	-	1,098,264	42,170	-	42,170	(38,644)	3,526	-	218,877	1,320,667	1,296,899
Wilson-Barkworth Fund	639,883	-	-	129,145	769,028	769,028	32,173	25,560		25,560	(1)	25,559	-	3,414	61,146	20,332
	15,936,542	311,748	-	3,231,678	19,479,968	19,479,885	12,358,009	1,088,415	-	1,088,415	(1,360,064)	(271,649)	-	2,420,759	14,507,119	14,111,217

VETERINARY MEDICINE																
Alborada Fund for Equine and Farm Animal Science	-	-	-	-	-	-	371,750	231	274,000	274,231	(341,096)	(66,865)	-	-	304,886	263,022
Ethel Measures Fellowship Fund in Veterinary Medicine	587,130	-	-	118,497	705,627	705,620	89,693	26,256	-	26,256	(28,191)	(1,935)	-	17,674	105,431	105,243
Gollan Fund		-	-				37,372	1,187	-	1,187	(16,967)	(15,780)	-	6,705	28,297	13,509
Harry Bunning Fellowship Fund	728,721	-	-	147,074	875,795	875,788	144,275	28,483	-	28,483	(30,713)	(2,230)	-		142,045	139,678
John Hickman Fund	20,082	-	-	4,051	24,133	24,123	4,052	823	-	823	(250)	573	-	208	4,834	3,582
Jowett Fund		-	-			-	496,407	19,146	-	19,146	-	19,146	-	99,295	614,848	591,279
Keith Entwistle Memorial Fund	4,188	-	-	845	5,033	5,031	2,065	243 465	-	243 465	(243)	-	-	417	2,481	2,481
L P Pugh Fund	8,667	-	12,920	1,748 588,272	10,415 3,515,939	10,407	4,440 15,196				-	465 (2,277)	(12,920)	660	5,564	4,603
Marks & Spencer Farm Animal Health Fund Nigel Trower Fund	2,914,748 11,871	-	12,920	2,396	3,515,939	3,503,013 14,267	709	113,428 462	-	113,428 462	(115,705)	(2,277) 462	(12,920)	-	1,171	- 260
Professorship of Comparative Pathology Fund	3.048.997	-	-	615,367	3.664.364	3,664,359	-	118,653		118.653	(118,653)	402	-	-	1,171	200
Robert Walker Surgery Fund	5,048,997	-		1,632	9,723	9.718	128	315		315	(118,055) (250)	- 65		-	193	- 29
Ron Spratling Fund	4,428			891	5,319	5,307	120	172		172	(172)	(0)	-	-	(0)	
Sismey Fund	33,573			6,771	40,343	40,319	4,499	1,351		1,351	(1,135)	216		220	4,935	4,682
Sishey Fulk																
ZOOLOGY	7,370,496	-	12,920	1,487,543	8,870,958	8,857,952	1,170,586	311,214	274,000	585,214	(653,374)	(68,159)	(12,920)	125,179	1,214,685	1,128,369
Balfour Fund	750.621			151,495	902,116	902,116	1,431,439	77,081	5,857	82,938	(79,922)	3,015		248,267	1,682,722	1,478,370
Balfour Library Endowment Fund	423,169	-	-	85,406	508,575	508,573	1,431,439	16,468	5,857	82,958 16,468	(9,457)	7,011		248,207	7,011	1,4/8,3/0
Claire Barnes Fund	423,109	-	-	85,400	508,575	500,573		-		10,408	(9,457)	7,011	-		7,011	
Claire Barnes Fund Claire Barnes Fund for Marine Biology	2.225.479	-	-	449,149	2.674.629	2.674.575	88,993	86.731		86,731	(78,847)	7.884	-	(595)	96,282	69.363
Crotch Fund	604.213			121,946	726,159	726,159	627,041	43,429		43,429	(5,000)	38,429	-	103,196	768,666	634,506
Drewitt Fund	21,190	-	-	4,271	25,461	25,432	1,032	823		823	(824)	(0)		-	1,032	-
Edith Mary Pratt Musgrave Fund	69,448	-	-	14,016	83,464	83,464	169,755	8,329		8,329	(8,329		29,179	207,262	173,752
Hanne and Torkel Weis-Fogh Fund - Accumulated Income	-	-	-	-	-		138,739	4.039		4.039	(18,509)	(14,470)	-	20,949	145,219	124.748
Hanne and Torkel Weis-Fogh Fund Capital Account	260,418	-	-	52,559	312,976	312,973	-	10,134		10,134	(10,134)	-		-	-	-
Hans Gadow Memorial Fund	203,297	-	-	41,031	244,327	244,327	431,554	21,793	-	21,793	-	21,793	-	71,992	525,338	428,693
Harding Fund	293,969	-	-	59,329	353,298	353,293	-	11,440		11,440	(11,440)	-	-	-	-	-
Hugh Watson Fund	1,157,626	-	-	233,637	1,391,263	1,391,253	-	45,049		45,049	(45,049)	-	-	-	-	
J Arthur Ramsay Fund	39,229	-	-	7,917	47,146	47,142	56,590	3,535	-	3,535	(8,515)	(4,980)	-	10,417	62,026	62,030
John Stanley Gardiner Fund	573,475	-	-	115,742	689,217	689,217	1,739,553	85,246	-	85,246	(64,673)	20,574	-	326,370	2,086,497	1,943,453
Michael Perkins Fund	38,136	-	-	7,697	45,833	45,833	121,238	5,113	-	5,113	-	5,113	-	18,820	145,171	112,067
Miriam Rothschild Fund for Conservation Biology	6,340,465	-	-	1,279,670	7,620,135	7,620,118	285,459	251,981	-	251,981	(224,432)	27,549	-	27,176	340,184	161,828
Newton Fund	81,093	-	-	16,366	97,459	97,455		3,156	-	3,156		3,156	-		3,156	-
Strickland Curatorship	289,349	-	-	58,392	347,741	347,710	100,947	12,803	-	12,803	(6,513)	6,291	-	8,009	115,247	47,694
Tim Whitmore Zoology Fund	78,517	-	-	15,845	94,363	94,354	8,762 255,428	3,178	-	3,178 8,090	(600) 5,067	2,578 13,157		637 41,957	11,976 310,541	3,791
Weis-Fogh Fund Accumulated Income Danish Universities	-	-	-	-	-	-	255,428	8,090 185	-	8,090		13,137		41,957 961		249,841
Zoology Fund for Outstanding Contribution		-	-	-	-	-	5,027	185	-	185	(1)		-	901	6,172	6,071
	13,449,692	-		2,714,469	16,164,161	16,163,994	5,461,557	698,602	5,857	704,459	(558,848)	145,611		907,334	6,514,501	5,496,205
TOTALS	1,219,875,574	42,648,252	(943,595)	249,879,899	1,511,460,129	1,519,110,770	375,405,149	60,593,674	964,086	61,557,760	(48,245,546)	13,312,214	(577,939)	64,618,182	452,757,606	438,070,488
ANALYSIS BY TYPE																
Professorships, Readerships and Lectureships	636.341.527				775.059.171		134.074.147								165.645.100	
Scholarships and bursaries	170,143,067				209,315,358		59,240,779								70,537,509	
Other	413,390,981				527,085,601		182,090,223								216,574,996	
	1,219,875,574			-	1,511,460,130	-	375,405,149							-	452,757,605	
	1,219,875,574			-	1,511,400,150	<u> </u>	575,405,149							_	452,757,005	
															(0)	
															(0)	

Section K: Special funds

Special funds consist of:

(a) funds where a donor has not stipulated that a trust fund should be created, but that the amount given should be invested and the income used for a specific or general purpose; and

(b) donations held pending the establishment of trust funds.

	Balance at 1 August 2020 £	Investment income £	Donations £	Expenditure (including allocation to depts.) £	Increase in value of investment £	Balance at 31 July 2021 £
FUNDS HELD CENTRALLY						
Cambridge University Press Donation	20,545,733	781,894	-	(1,220,167)	4,060,067	24,167,527
Developing World Fund	7,300,674	284,109	-	(284,109)	1,473,469	8,774,143
Discovery Fund	9,456,249	798	-	(115,461)	1,271,635	10,613,221
Venture Fund Endowment (formerly Challenge Fund)	16,593,420	5,346	-	(332,113)	6,931,091	23,197,744
Strangeways Research Laboratory	1,888,087	66,897	-	-	346,949	2,301,933
	55,784,163	1,139,044	-	(1,951,850)	14,083,211	69,054,568
OTHER DEPARTMENTS						
Archaeology and Anthropology	355,831	13,153	-	-	68,549	437,533
Botanic Garden	108,309	4,198	-	903	21,753	135,163
Biochemistry	295,241	8,889	-	-	45,857	349,987
Politics and International Studies	(4,015)	-	-	-	-	(4,015)
Hamilton Kerr Institute	828,585	31,393	-	6,602	162,699	1,029,279
History	136,362	5,016	-	-	25,984	167,362
Research Centre for English and Applied Linguistics	15,239,426	584,827	-	(611,814)	3,032,876	18,245,315
Total	72,743,902	1,786,520	-	(2,556,159)	17,440,929	89,415,192
Included in consolidated Financial Statements as:						
Reserves: Research Centre for Applied Linguistics (funded by Cambridge Assessment) and Cambridge						
University Press Donation	35,785,159	1,366,721	-	(1,831,981)	7,092,943	42,412,842
Endowments	36,958,743	419,799	-	(724,178)	10,347,986	47,002,350
	72,743,902	1,786,520	-	(2,556,159)	17,440,929	89,415,192

Section L: Research grants and contracts

Summary by sponsor category

	Year e	nded 31 July 2021		Year o	ended 31 July 202	0
	Number of Grants	Contribution to indirect costs £000	Income £000	Number of Grants	Contribution to indirect costs £000	Income £000
Research Councils	1,366	36,594	200,225	1,235	32,632	190,084
UK-based Charitable Bodies	1,527	1,499	160,909	1,490	3,172	162,412
UK Government Bodies	167	3,850	14,995	152	2,364	12,002
UK Health and Hospital Authorities	274	1,762	34,202	255	1,478	33,247
UK Industry and Commerce	584	7,059	22,449	586	6,471	22,620
European Commission	712	8,265	52,464	620	8,076	52,037
Other Overseas Sources	904	12,263	99,217	804	12,560	105,780
Other Sources	80	313	4,143	96	99	1,238
	5,614	71,605	588,604	5,238	66,852	579,420

Sources from which the University received income for research during the financial year 2020-21

Sponsor	Number of authorised	Income
	grants	£000
Research Councils		
Arts and Humanities Research Council	42	4,247
Biotechnology and Biological Sciences Research Council	176	15,317
British Academy	55	2,191
Economic and Social Research Council	90	6,171
Engineering and Physical Sciences Research Council	314	46,551
Medical Research Council	296	86,108
Natural Environment Research Council	96	4,561
Royal Society	219	8,691
Science and Technology Facilities Council	66	14,776
UK Research and Innovation	12	11,612
Research Councils total	1,366	200,225
UK-based Charitable Bodies		
Addenbrooke's Charitable Trust	49	663
Academy of Medical Sciences	30	249
Action Medical Research	5	86
Alan Turing Institute	34	1,154
Alborada Trust	5	689
Alzheimers Research	25	3,150
Alzheimers Society	8	248
Arcadia Fund	2	159
Arthritis Research	6	301
Autism Research Trust	14	316
Bascule Chartiable Trust	2	79
Brain Research UK	1	59
Brain Tumour Charity	2	287
Breast Cancer Campaign	4	95
British Heart Foundation	75	12,480
British Lung Foundation	3	195
British Medical Association for Medical Research	6	59
Cambridge Eye Trust	2	63
Cancer Research UK	160	45,987
Church of England Diocese of Ely	1	55
Cystic Fibrosis Trust	12	1,457
Diabetes UK	3	168
Dinosaur Trust	1	83
Dogs Trust	1	67
Dunhill Medical Trust	2	105
EBM Charitable Trust	1	100
Environmental Defense Fund Europe	1	59
Evelyn Trust	20	601
Evolution Education Trust	1	87
Faraday Institution	25	4,568
Gatsby Charitable Foundation	29	8,018
Gaurantors of Brain	5	176
Genome Research	18	1,417
Great Ormond Street Hospital	3	132
Health Data Research UK	5	437

Sponsor	Number of authorised grants	Income £000
UK-based Charitable Bodies, continued		
Health Foundation	3	4,591
Isaac Newton Trust	118	2,358
Kay Kendall Leukaemia Fund	10	380
Kennel Club Charitable Trust	7	133
Kidney Research	6	127
Kusuma Trust UK	2	235
Leukaemia and Lymphoma Research	6	605
Leverhulme Trust	159	4,966
Lifearc	3	188
Lister Institute of Preventive Medicine	7	237
Lloyds Register Foundation	1	402
Medical Research Foundation	4	128
Mental Health Foundation	1	71
Moulton Charitable Trust	1	94
MQ Transforming Mental Health	2	169
Multiple Sclerosis Society	10	445
National Centre for Social Research	1	1,855
Neuroblastoma Society	2	150
Nuffield Foundation	4	68
Ove Arup Foundation	1	80
Pancreatic Cancer	3	67
Parkinsons Disease Society	4	184
Pathological Society of Great Britain and Ireland	11	75
Patrick Berthoud Charitable Trust	2	77
Pet Plan Charitable Trust	7	65
Polonsky Foundation	2	293
Pouroulis Foundation	2	450
Prostate Cancer Research Centre	2	74
PTEN Research Foundation	1	76
Rhodes Trust	2	141
Rosetrees Trust	38	626
Rothschild Foundation	3	87
Royal Academy of Engineering	21	818
Royal College Of Paediatrics & Child Health	1	57
Royal Commission	6	85
Shuttleworth Foundation Isle of Man	1	91
Stoneygate Trust	5	95
Stroke Association	4	122
Target Ovarian Cancer	1	60
Thirty Percy Foundation	1	83
UK Dementia Research Institute	11	1,303
Wellcome Trust	305	52,508
Wolfson Foundation	1	284
Less than £50,000	184	2,057
UK-based Charitable Bodies total	1,527	160,909

Sponsor	Number of authorised grants	Income £000
UK Government Bodies		
British Council	12	276
Department for Business, Energy and Industrial Strategy	4	266
Department for Digital, Culture, Media and Sport	1	173
Department for Education	4	1,019
Department for International Development	4	1,368
Defence Science and Technology Laboratory	9	654
Department for Transport	3	104
Food Standards Agency	1	64
Foreign, Commonwealth & Development Office	2	301
GCHQ	4	240
HM Prison Service	2	63
Home Office	1	112
Horserace Betting Levy Board	4	107
Innovate	66	7,854
Met Office	2	520
Ministry of Defense	5	65
National Nuclear Laboratory	3	165
National Physical Laboratory	6	107
Technology Strategy Board	3	85
UK Atomic Energy Authority Less than £50,000	1 30	978 474
UK Government Bodies total	167	14,995
UK Health and Hospital Authorities		
Cambridgeshire and Peterborough NHS Foundation Trust	18	414
Cambridge University Hospitals NHS Foundation Trust	58	19,408
Department of Health	10	93
Health Education	2	232
National Institutes for Health Research	150	12,907
NHS Blood and Transplant	7	538
NHS Bristol, North Somerset and South Gloucestershire Clinical Commission	1	57
Papworth Hospital	4	112
Public Health England	7	208
West Anglia Comprehensive Local Research Network Less than £50,000	7 10	160 73
UK Health and Hospital Authorities total	274	34,202
UK Industry and Commerce Anonymous Donations Account	5	897
AstraZeneca UK	80	2,558
Apollo Therapeutics	3	2,558
ARM	11	334
Artemis Racing	1	68
Astellas Pharma Europe	1	64
Astex Therapeutics	1	51
Atomic Weapons Establishment	10	121
Aventis Pharma	2	445
Aviva Central Services	1	394
BAE Systems	6	180
Baillie Gifford	1	157
BP	24	768
British Telecom	3	268
Bicycletx	1	75
Cambridge Consultants	1	86
Cambridge Oncology	1	185
Cancer Research Technology	3	1,168
Dyson Technology Ervaxx	5	142
Ervaxx F-Star Beta	1	61 84
Galvani Bioelectronics	1	84 87
Gavi Alliance	1	51
GE Healthcare	1	108
GKN Aerospace Services	4	60
GlaxoSmithKline	43	1,951
HCL Technologies	1	123
Heptares Therapeutics	3	66
Hitachi	5	160

Sponsor	Number of	
sponsor	authorised	Income
	grants	£000
	-	
UK Industry and Commerce, continued		
Huawei Technologies	4	560
Intel	1	117
Invesco Asset Management	3	330
Johnson Matthey	6	65
Laing O'Rourke	1	216
LTS Corporate Partner	1	257
Lubricants	1	89
Medimmune	29	1,296
Microsoft Research	13	320
Morphogen-Ix	1	94
Nidus Laboratories	1	163
Nokia UK	2	355
Pfizer	1	133
Qinetiq	5	346
Qioptiq	2	292
Rand Europe	1	115
Rockend	1	127
Rolls Royce	73	1,646
Sainsbury's Supermarkets	1	117
Schlumberger Cambridge Research	5	112
Shell Research	3	76
Siemens Industrial Turbomachinery	5	122
Silicon Microgravity	4	52
Storm Therapeutics	4	94
Subsea 7	2 2	264
Therapeutics Consortium Toshiba		515
Unilever	6 5	315
	3	435 187
Varsity Pharmaceuticals Z Factor	1	70
Less than £50,000	176	2,588
	584	
UK Industry and Commerce total		22,449
European Commission		
EC Grants General	10	370
EIT Food	22	505
European Regional Development Fund	5	944
FP7 Collaborative Projects	27	659
FP7 European Research Council	36	323
FP7 Marie Curie	25	278
FP7 Network of Excellence	1	104
Horizon 2020 Erasmus	7	70
Horizon 2020 European Research Council	180	33,035
Horizon 2020 European Respiratory Society	1	59
Horizon 2020 Future and Emerging Technologies	22	3,971
Horizon 2020 Industrial Leadership	-	-
Horizon 2020 Marie Skłodowska Curie	249	6,585
Horizon 2020 Research Infrastructure	28	1,162
Horizon 2020 Societal Challenges	52	3,041
Horizon 2020 Spread Excellence and Widen Participation	8	198
Innovative Medicines Initiative Less than £50,000	14 25	1,133 27
Less man £30,000		21
European Commission total	712	52,464

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Wings for Life Spinal Cord Research Foundation 2 67			
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Sponsor	Number of authorised grants	Income £000
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Overseas Industry		
Amazon.com Inc	1	54
Anonymous Donations Account	1	110
Achilles Vaccines Allergan Pharmaceuticals	1	315 81
ANAM Industrial Consortium	1	54
BASF	8	217
Battelle	4	94
Beijing Institute of Aerospace Control Devices	1	58
BHP Billiton	1	133
Biogen	2	77
Boeing	3	741
Calico Life Sciences	2	95
Cape Partners	2	146
CBMM Technology Suisse	2	225 113
Celgene Research Ciena Corporation	3	113
CSR Zhuzhou Institute	1	160
Disney Research	1	80
Eli Lilly	3	190
Epic Games	1	56
Facebook	1	81
Firmenich	1	190
Glaxosmithkline Biologicals	1	92
Google	4	325
Hologic Inc	1	50
Huawei Device (Dongguan) Huawei Technologies	1 20	696 3,763
Infinitus China	20	833
Institut De Recherches Servier	1	139
Intercept Pharmaceuticals	1	50
Janssen Pharmaceutical	3	343
Johnson and Johnson Services	1	798
JW Pharmaceutical Corporation	1	138
Merck Sharp and Dohme	2	340
Mitsubishi Heavy Industries (Japan)	22	1,461
Murata Manufacturing Co Ltd	2	122
Naxau New Materials NCE iKuben	1	50
NCE ikuben Novo Nordisk	7 5	117 452
Oculus	2	432 194
Omeros Corporation	1	376
Paul and Michelle Gilding	1	100
Pfizer	8	402
Rheos Medicines	1	104
Roche	3	383
Samsung Electronics	2	213
Sanofi-Aventis Recherche & Developpement	3	135
Sappi Europe SA	1 2	120
Saudi Basic Industries Corporation Shanghai Turbine Works	2	51 162
Shell Global Solutions International	10	1,367
Signum International	10	113
Somalogic	1	294
Sony Corporation	1	170
Takeda California	1	138
Takeda Pharmaceuticals	1	244
Toyota Motor Euorpe	4	531
Less than £50,000	140	1,071
Overseas Industry total	302	19,318

Sponsor	Number of authorised grants	Income £000
Overseas Government & Educational		
Academy of Korean Studies	1	79
Air Force Office of Scientific Research	11	345
Bill and Melinda Gates Foundation	1	443
Canadian Institutes of Health Research	4	75
Chinese Academy of Sciences	2	95
Commonwealth Scientific and Industrial Research Organisation	1	52
DARPA	3	292
Donation - Beijing Institute of Collaborative Inno	1	70
European Space Agency	4	823
Gray Foundation	1	113
Human Frontier Science Programme	19	690
IAPRA	1	217
King Abdulaziz City for Science and Technology	2	145
King Abullah University of Science and Technology	10	240
Laboratory of Physical Sciences	2	96
National Cancer Institute	1	295
National Institute of Diabetes and Digestive and Kidney Diseases	1	679
National Institutes of Health	45	3,950
National Research Foundation, Singapore	4	5,499
National Science Foundation	3	128
Netherlands Organisation for Scientific Research	5	201
New Mexico Institute of Mining and Technology	3	64
Office of Naval Research	9	469
Research Council of Norway	6	172
Shanghai Academy of Guyewang Studies	1	111
SRI International	5	544
Swiss National Science Foundation	2	129
Thompson Family Foundation	1	107
Tianjin University	3	57
Universidad Nacional De Canete	1	575
Universiti Teknologi Petronas	1	169
University of Witwatersrand	1	80
US Army	5	975
US Department of Energy	5	135
US Department of Health and Human Services	2	633
Less than £50,000	70	742
Overseas Government & Educational total	237	19,489

Sponsor	Number of authorised grants	Income £000
Other Overseas Sources		
Anonymous Donations Account	3	3,062
Cambridge University Nanjing Centre of Technology and Innovation	5	110
Cambridge University Research and Innovation (Nanjing) ltd	1	591
Citrin Foundation	1	72
European Bank for Reconstruction	6	115
European Hematology Association	4	76
European Space Agency	1	54
Federation Internationale De L'Automobile	1	85
Gianna Angelopoulos	1	1,500
Hatton Trust	2	92
IHI Corporation	2	121
Jameel Education Foundation	1	87
Jeffrey Cheah	1	2,500
Peter W Bennett	1	240
Nestec SA	2	89
RUAG Schweiz AG	1	84
Stiftelsen Riksbankens Jubileumsfond	3	151
University of Melbourne	2	51
Wise - Qatar Foundation	1	65
World Bank	1	83
Wyng Foundation	2	92
Yidan Prize Foundation	1	424
Zhejiang Laboratory	1	59
Less than £50,000	47	539
Other Overseas Sources total	91	10,342
Other Sources		
Anonymous Donations Account	2	3,200
Doctor Gavin Ferris	1	100
NC3RS	4	123
Sarah C Holt	1	129
St Catharine's College	1	74
Tzo Tze Ang and Eashwar Krishnan	1	61
UK Space Agency	1	294
University of Oxford	1	69
Less than £50,000	68	93
Other Sources total	80	4,143
Total	5,614	588,604

Section M: Investments

BALANCE SHEET

BALANCE SHEET				2021		2020
Held on behalf of:	Cambridge University Endowment Fund £000	Money Market Investments £000	Other Investments £000	Total investments £000	Net movement* £000	Total investments £000
Chest Capital - reserves	117,231	_	250,385	367,616	37,262	330,354
Chest Capital - endowment	15,835	_	-	15,835	2,660	13,175
Trust Funds	1,898,812	48,371	9,750	1,956,933	369,371	1,587,562
Specific endowments	54,855	4,496	36,044	95,395	22,757	72,638
Specific donations	38,737	28,288	_	67,025	12,175	54,850
General donations	31,227	30,836	410	62,473	5,647	56,826
Building funds	7,556	18,679	_	26,235	(28,702)	54,937
Self-supporting activities	84,045	1,491	2,691	88,227	13,595	74,632
University Contribution Scheme (Harding)	29,761	-	-	29,761	6,210	23,551
Other reserves	228,258	4,436	13,908	246,602	39,052	207,550
North West Cambridge	-	_	368,423	368,423	(1,009)	369,432
Bond management account	151,952	464,026	20,736	636,714	20,196	616,518
Operating reserves	244,206	281,811	-	526,017	76,652	449,365
Total University funds	2,902,474	882,434	702,347	4,487,256	575,866	3,911,390
Cambridge Assessment	91,715	195,666	_	287,381	61,880	225,501
Cambridge University Press	-	-	_		-	
Cambridge Commonwealth, European and International Trust	207,904	875	_	208,779	35,133	173,646
Gates Cambridge Trust	331,074	9,537	-	340,611	58,834	281,777
Other Group entities	3,552	2,995	-	6,547	2,014	4,533
Group total	3,536,719	1,091,507	702,347	5,330,574	733,727	4,596,847
Colleges and Isaac Newton Trust	259,455	_	_	259,455	(942)	260,397
Malaysian Commonwealth Studies Centre	-	254	-	254	(305)	559
Associated bodies	3,128	1,714	-	4,842	1,109	3,733
Total	3,799,302	1,093,475	702,347	5,595,125	733,589	4,861,536
Represented by:						
Property	307,575	_	589,896	897,471	95,456	802,015
Securities, spin outs and investment in subsidiaries	3,061,143	_	112,451	3,173,594	437,634	2,735,960
Money market investments	5,001,145	1.093.475		1,093,475	156,386	937.089
Cash in hand and at investment managers	444,902		_	444,902	60,489	384,413
Other	(14,318)	-	-	(14,318)	(16,377)	2,059
	3,799,302	1,093,475	702,347	5,595,124	733,588	4,861,536
Analysis in University balance sheet (Section A):	2 002 474		700 247	2 (04 921	471 010	2 122 600
Non-current asset investments	2,902,474	-	702,347	3,604,821	471,212	3,133,609
Current asset investments	896,828	137,997 955,479		1,034,825 955,479	73,930 188,447	960,895 767,032
Cash equivalents				· · · ·		
Total as above	3,799,302	1,093,476	702,347	5,595,125	733,589	4,861,536
Cash included in University balance sheet			-	47	_	47
				5,595,172	733,589	4,861,583

* Net movement includes purchases and sales of investment holdings and also their revaluation

Section M: Investments, continued

INVESTMENT INCOME

INVESTMENT INCOME				2021	2020
				2021	2020
	Cambridge University	Money Market			
Distributed to investors:	Endowment Fund		Other Investments	Total income	Total income
Distributed to investors.	£000	£000	£000	£000	£000
Chest Capital - Fixed asset investments	_	_	913	913	2,357
Chest Capital - Endowment assets	_	_	-	-	
Trust Funds	60,527	38	29	60,594	57,025
Specific endowments	1,780	4	3	1,787	1,765
Specific donations	1,224	16	_	1,240	1,105
General donations	1,002	20	16	1,038	1,112
Building funds	245	16	-	261	456
Self-supporting activities	6,943	679	157	7,779	8,788
University Contribution Scheme (Harding)	944	-	_	944	767
Other reserves	7,449	22	(20)	7,451	4,580
Bond management account	4,920	519	2,714	8,153	10,707
Operating reserves	10,498	_	-	10,498	10,657
Total University income (per Section A)	95,532	1,314	3,812	100,658	99,319
Cambridge Assessment	2,970	123	196	3,289	6,305
Cambridge University Press	-	_	90	90	1,189
Cambridge Commonwealth, European and International Trust	6.732	2	82	6,816	6.623
Gates Cambridge Trust	10,720	7	02	10,727	10,442
Other group entities	115	3	1,080	1,198	1,629
Total Group income (per consolidated accounts)	116,069	1,449	5,260	122,778	125,507
	0.010			0.012	11.004
Colleges and Isaac Newton Trust	8,813	-	- 6	8,813	11,024
Malaysian Commonwealth Studies Centre Associated bodies	101	- 2	(90)	6 13	30
Associated bodies	-				(2,085)
	124,983	1,451	5,176	131,610	134,476
Less: Bond management account costs *	-	_	(21,561)	(21,561)	(21,561)
Total distributions (including transfer to Chest)	124,983	1,451	(16,385)	110,049	112,915
Dividends and interest receivable	10.518	1,553	4,264	16,335	27,609
Rents receivable and other net income etc.	8,683	-	912	9,595	11,458
Property and other expenses	(2,701)	_	-	(2,701)	(1,237)
Management fees	(15,807)	_	_	(15,807)	(13,919)
Bank and other charges	(519)	(7)	(390)	(916)	(550)
Investment Office and Finance Division costs	(5,024)	(95)	(79)	(5,198)	(3,617)
Bond coupon and amortisation	-	-	(21,091)	(21,091)	(21,077)
Net income	(4,850)	1,451	(16,384)	(19,783)	(1,333)
Distribution funded from capital appreciation	129,833	-	_	129,833	114,248
Total distributions (including transfer to Chest)	124,983	1,451	(16,385)	110,050	112,915

* Excludes the fair value adjustment on the CPI-linked bond of £17,030k (2019-20: £98,817k)

Section N

Cambridge University Endowment Fund Report and financial statements

30 June 2021

Contents	Page
Governance report	68
Investment manager's report	71
Portfolio statement	74
Independent auditors' report	76
Financial statements:	
Statement of total return	79
Statement of changes in net assets attributable to unitholders	79
Balance sheet	80
Statement of cash flows	81
Notes to the financial statements	82

Cambridge University Endowment Fund Governance report

30 June 2021

The University of Cambridge as Trustee of the Cambridge University Endowment Fund (CUEF) presents the CUEF report and audited financial statements for the year ended 30 June 2021.

Constitution

The CUEF is constituted by a Trust Deed dated 30 June 2010 in which the University of Cambridge declared that it will hold the property of the CUEF on trust for the unitholders. The CUEF is a continuation of the Amalgamated Fund: a pool of investments previously held and managed by the University.

Eligibility to invest in the CUEF

The CUEF is available to the University and also to UK charities connected with the University (such as Colleges and trusts) provided that they qualify as 'high net worth companies' or 'high value trusts' or elect to be treated as 'professional clients' for the purposes of the Financial Services and Markets Act 2000 and are accepted as investors by the Trustee.

Governance

The Investment Board of the University is established to advise the Council of the University, through its Finance Committee, on matters relating to the investments held in the University's capacity as Trustee of the CUEF. The members of the Investment Board are independent of the University.

The Trustee has appointed Cambridge Investment Management Limited (CIML), a wholly-owned subsidiary company of the University, to operate the CUEF. CIML has been authorised by the Financial Conduct Authority since 6 August 2014 to manage the CUEF as an Alternative Investment Fund. The Board of CIML is comprised of an external Chairperson, an external non-executive director, the University's Director of Finance, and the Chief Investment Officer.

The Valuation Committee is responsible for determining the fair value of investments where these are not listed or infrequently traded and works closely with the Board of CIML. The Trustee and CIML have appointed J.P. Morgan Europe Limited as depositary and all three parties have appointed JPMorgan Chase Bank, N.A. as custodian.

Management

The management services are provided directly through CIML and the University Finance Division as disclosed below. During the period CIML and the University's Finance Division employed (on average) 20 members of staff and directors directly (2020 fifteen).

Cambridge University Endowment Fund Governance report

30 June 2021

Remuneration

Staff employed by CIML and the University who are engaged in investment management and administration functions for the Fund received aggregate remuneration as follows:

		20 £m	21			20 £m	20	
	Total	Fixed	Variable	FTE	Total	Fixed	Variable	FTE
Senior Management Other Staff	1.9 0.6	1.1 0.5	0.8 0.1	9 11	1.1 0.4	0.7 0.4	0.4 0	6 9
- Total remuneration	2.6	1.7	0.9	20	1.5	1.1	0.4	15

Variable remuneration includes the current year provision. A number of employees within CIML waived their right to an incentive payment in the prior year.

Investment objective and distribution policy

The CUEF's objective is to be able to make distributions to be spent on the purposes of its charity investors in amounts which increase periodically, so as to represent constant purchasing power over the long term, and if possible to represent real growth in purchasing power. The amount distributed each year per unit in the CUEF is determined on a total return basis according to a formula based on the value of the investments and the rate of Consumer Price Inflation (CPI). The CUEF's long run objective is accordingly to achieve or exceed an average annual rate of total return (i.e. income and net capital gains), net of all costs and before distributions are taken into account, equal to CPI plus 5%, such that after distributions are taken into account there will be annual growth in the fund unit value equal to CPI plus 1%.

A further objective is to manage judiciously the risk taken in order to meet the total return objective, by utilising diversification of investment strategies, of investment asset classes and of investment managers.

Investment responsibility

The primary fiduciary responsibility of the Council of the University in relation to the University's investment assets is to maximize the financial return on those resources over the longer term, taking into account the amount of risk appropriate for the University investment policy. However there are circumstances when the University may balance against its primary responsibility considerations of the ethical nature of investments. The University's Statement of Investment Responsibility is published in the *Cambridge University Reporter*.

Cambridge University Endowment Fund Governance report

30 June 2021

Financial statements

These financial statements have been prepared in accordance with Chapter 3 of the Investment Fund sourcebook and FRS 102 'The Financial Reporting Standard Applicable in the UK and Republic of Ireland' as issued by the Financial Reporting Council. In applying FRS 102 the Director of Finance has had regard to appendix D the Statement of Recommended Practice: Financial Statements of Authorised Funds (revised May 2014 and amended June 2017) published by the Investment Management Association.

In preparing these statements, the Trustee follows best practice; selects suitable accounting policies and then applies them consistently; makes judgements and estimates that are reasonable and prudent; states whether applicable accounting standards have been followed; and prepares the financial statements on the going concern basis.

The Trustee is responsible for ensuring that accounting records are kept which enable it to ascertain and to disclose with reasonable accuracy the financial position of the CUEF; and which enable it to ensure that the financial statements are properly prepared in accordance with FRS 102.

D. Hughes Director of Finance

29 November 2021
Cambridge University Endowment Fund Investment manager's report

30 June 2021

Fund size

The opening net asset value of the Fund was $\pounds 3,313$ m, and $\pounds 98.7$ m was contributed during the year while $\pounds 218.1$ m was withdrawn. The total return for the year (net revenue plus net capital gains) was $\pounds 771.3$ m and distributions were $\pounds 125.3$ m. As a result, the net asset value of the Fund at the end of the year was $\pounds 3,839.6$ m.

Asset allocation

The long-term asset allocation of the Fund envisages a continued reduction in the allocations to Public Equity and Credit Strategies in favour of Private Equity and Absolute Return. This rationale behind this evolution is twofold. Firstly, it is intended to drive improved absolute returns, derived from the higher return opportunity offered by certain Private Equity funds, relative to Public Equity. Secondly, the increased allocation to Absolute Return funds demonstrating a low level of correlation with equities is intended to reduce volatility and preserve the purchasing power of the CUEF through market downturns.

Within each asset class, fund managers are selected by CIML and carry out day-to-day security selection and investment execution. Passive investments (for example index funds and futures) may also be used from time to time to provide flexibility and transitionally (such as while new managers are being sought or new funds are being allocated). Overall currency exposure is managed by the use of forward foreign exchange contracts.

Selection of fund managers

A large proportion of CIML's time is dedicated to identifying fund managers who exhibit the characteristics it seeks (integrity, differentiated investment insight, strong process borne out by track record, stable establishment, and fair terms), making appropriate appointments and monitoring progress once appointments have been made. During the year under review the CUEF made new allocations to seventeen managers, four renewed commitments with existing Private Equity managers, and made exits from three managers.

Foreign currency exposures

The Fund targets an exposure to Sterling roughly equal to 60% (with a tolerance range between 50–70%) of the Net Asset Value (NAV) of the Fund. At this level, CIML believes the long-term Sterling purchasing power of the Fund remains protected, while the burden of hedging settlement requirements on the portfolio remains manageable. The CIML and Investment Boards receive regular and detailed reporting against the agreed limits, and at 30 June 2021, the Fund's exposure to Sterling was 60%, within the target range.

Cambridge University Endowment Fund Investment manager's report

30 June 2021

Comments

During the Financial Year, good progress was made towards the CUEF's long-term target asset allocation. The private equity and absolute return asset classes increased from 16% to 20%, and from 8% to 11%, respectively, with public equities decreasing commensurately from 46% to 42%. Private equity fulfilled its function of driving the highest returns of any asset class during the year, while the absolute return portfolio a demonstrated low realised beta to equities, in line with the Fund's investment strategy. Cash balances remained relatively high, by comparison to long-term targets, however these are being held in part as a proxy for future deployments into the absolute return portfolio. The pipeline of opportunities remains strong and the build out of this portfolio is expected to be substantially complete by the end of the 2021–2022 Financial Year.

CIML does not manage the CUEF on a short-term basis, however, market conditions are continuously monitored and it appears that the outlook for liquid markets remains challenging for a number of reasons. Specifically, concerns about inflation are increasing, making central banks' very accommodative policies more difficult to sustain, while supply chain disruptions, particularly in energy, are putting the global growth recovery at risk. Furthermore, recent Chinese regulatory changes have taken many by surprise and could threaten near-term growth in the region. Finally, Public Equity valuations in the US remain close to twenty-year highs driven by technology and 'safe haven' status while valuations in other developed markets, such as the UK, Japan, and Europe, are more moderate but lack clear, near-term, catalysts. Collectively, these issues, with others, support our view that allocating more assets to Absolute Return and Private Equity strategies will produce superior investment returns over the long-term. Moreover, they underscore the value of identifying exceptional managers able to outperform the market on a long-term basis.

Following global equity markets' pronounced negative reaction to the outbreak of COVID-19 in February and March 2020, the broad-based market rally which began subsequently continued for the most part consistently throughout the Financial Year. As a result, the financial impact of COVID on the CUEF has been muted. A small proportion of rent receipts in the directly-owned real estate portfolio were delayed or waived, however receipts had recovered by the end of the Financial Year and the overall impact on the Fund was minimal. Despite being denominated in Sterling and having meaningful exposures to UK-listed equities, the proportion of the CUEF which is exposed directly to the UK economy represents a very small minority of the fund's economic exposure. This low level of exposure results from the highly international nature of UK-listed companies. As a result, the risk of future adverse economic impacts resulting from Brexit is manageable, whilst future Sterling weakness would in fact be accretive to returns, given that only approximately 60% of portfolio exposures are hedged to Sterling.

Most major currencies depreciated against Sterling in the year to 30 June 2021; The Yen fell by 13.1%, the US dollar by 10.6%, and the Euro by 5.6%.

Cambridge University Endowment Fund Investment manager's report

30 June 2021

The Fund as a whole returned 24.1% over the year, calculated on a total return basis by finding the rate of return that produces a net present value of zero when applied to the opening and closing unit values and taking into account quarterly distributions. Over the last ten years the Fund has produced an annualised return of 11.0%, 4.2% in excess of its primary inflation-linked objective (CPI + 5%), and 1.3% above its annualised passive investment comparator, the 65:35 investment benchmark.

T. Franklin Chief Investment Officer

November 2021

Cambridge University Endowment Fund Portfolio statement

30 June 2021

		2021		2020
	£m	2021	£m	2020
Public equity	1,644.6	42%	1,530.8	46%
Private equity	765.1	20%	543.3	16%
Absolute return	416.7	11%	262.3	8%
Credit strategies	126.4	3%	152.0	5%
Real assets	372.7	10%	287.3	9%
Fixed interest/cash	533.2	14%	541.6	16%
Total portfolio	3,858.7	100%	3,317.3	100%

The investment portfolio comprises the investments shown in the balance sheet plus £371.4m (2020: £42.0m) shown within cash equivalents. During the year the Fund introduced an automated cash sweep programme investing in several cash and liquidity investments.

Notes on asset classification

Public equity includes all equity stocks traded on a liquid market, together with related non-publicly traded index funds (which invest in investments with similar characteristics) and derivatives (such as futures).

Private equity includes investments where initial capital commitments are drawn down over a period, and the proceeds of the investments once disposed of are returned over the life of each fund. The underlying investments include both unlisted equities and corporate credits (such as bonds, loans and other claims).

For reporting purposes, private equity have historically been grouped into a single asset class, regardless of whether their broad classification was debt or equity in nature. However, it is considered that it is more informative to report private equity as a distinct class, and to combine private debt investments with other liquid credit investments into a single category to be known as credit strategies.

Absolute return includes investments in trading strategies which are in some degree independent of overall equity market movements. Funds where different equities are simultaneously held (long) and sold (short) are included in this category.

Credit strategies include corporate securities (such as bonds and loans) traded on a liquid public market.

Cambridge University Endowment Fund Portfolio statement

30 June 2021

Real assets include investments which are expected in some degree to increase in nominal value to match inflation. This category includes property and securities which reflect the level of commodity values. However inflation-linked government securities are included in the fixed interest category below.

Fixed interest/cash includes cash at bank and on deposit, government securities, the net value of foreign currency contracts and any amounts receivable in general, less amounts payable, including those arising from holding derivative contracts.

Independent auditors' report to the Unitholders of Cambridge University Endowment Fund Report on the audit of the financial statements

Opinion

In our opinion, the financial statements of Cambridge University Endowment Fund (the "Fund"):

- give a true and fair view of the financial position of the Fund as at 30 June 2021 and of the net revenue and the net capital gains of its scheme property for the year then ended; and
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards, comprising FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", and applicable law), the Investment Funds sourcebook and the Trust Deed.

We have audited the financial statements, included within the Report and Financial Statements (the "Annual Report"), which comprise: the balance sheet as at 30 June 2021; the statement of total return, the statement of change in net assets attributable to unitholders and the statement of cash flows for the year then ended; and the notes to the financial statements, which include a description of the significant accounting policies.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) ("ISAs (UK)") and applicable law. Our responsibilities under ISAs (UK) are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Independence

We remained independent of the Fund in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, which includes the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements.

Conclusions relating to going concern

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the Fund's ability to continue as a going concern for a period of at least twelve months from the date on which the financial statements are authorised for issue.

In auditing the financial statements, we have concluded that the Investment Manager's use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

However, because not all future events or conditions can be predicted, this conclusion is not a guarantee as to the Fund's ability to continue as a going concern.

Our responsibilities and the responsibilities of the Investment Manager with respect to going concern are described in the relevant sections of this report.

Reporting on other information

The other information comprises all of the information in the Annual Report other than the financial statements and our auditors' report thereon. The Investment Manager is responsible for the other information. Our opinion on the financial statements does not cover the other information and, accordingly, we do not express an audit opinion or any form of assurance thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit, or otherwise appears to be materially misstated. If we identify an apparent material inconsistency or material misstatement, we are required to perform procedures to conclude whether there is a material misstatement of the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report based on these responsibilities.

Responsibilities for the financial statements and the audit

Responsibilities of the Investment Manager for the financial statements

As explained more fully in the Governance Report, the Trustee is responsible for the preparation of the financial statements in accordance with the applicable framework and for being satisfied that they give a true and fair view. The Trustee is also responsible for such internal control as they determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Trustee is responsible for assessing the Fund's ability to continue as a going concern, disclosing as applicable, matters related to going concern and using the going concern basis of accounting unless the Investment Manager or Trustee either intends to liquidate the Fund or to cease operations, or has no realistic alternative but to do so.

Auditors' responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The extent to which our procedures are capable of detecting irregularities, including fraud, is detailed below.

Based on our understanding of the Fund, we identified that the principal risks of non-compliance with laws and regulations related to breaches of UK regulatory principles, and we considered the extent to which non-compliance might have a material effect on the financial statements. We also considered those laws and regulations that have a direct impact on the financial statements such as those governed by FRS 102 and the Investment Funds sourcebook. We evaluated management's incentives and opportunities for fraudulent manipulation of the financial statements (including the risk of override of controls), and determined that the principal risks were related to posting inappropriate journal entries to increase revenue or to increase the net asset value of the Fund and judgements and assumptions made by management in their significant account estimates. Audit procedures performed included:

- We performed inquiries of management as to whether the entity is in compliance with all relevant laws and regulations
- We inspected relevant meeting minutes, including those of the Valuation Committee and Trustee meetings;
- We performed procedures to ensure the financial statements are appropriately prepared and disclosed in line with UK GAAP FRS 102 and the Investment Funds sourcebook;
- We identified and tested journal entries, specifically any journals posted with unusual account combinations; and
- We have designed audit procedures to incorporate unpredictability around the nature, timing or extent of our testing; and
- We have challenged assumptions and judgements made by management in their significant accounting estimates, in particular in relation to investment properties and pooled investment vehicles.

There are inherent limitations in the audit procedures described above. We are less likely to become aware of instances of non-compliance with laws and regulations that are not closely related to events and transactions reflected in the financial statements. Also, the risk of not detecting a material misstatement due to fraud is higher than the risk of not detecting one resulting from error, as fraud may involve deliberate concealment by, for example, forgery or intentional misrepresentations, or through collusion.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at: www.frc.org.uk/auditorsresponsibilities. This description forms part of our auditors' report.

Use of this report

This report, including the opinion, has been prepared for and only for the unitholders of the Fund as a body in accordance with paragraph 3.3.6 of the Investment Funds sourcebook and for no other purpose. We do not, in giving this opinion, accept or assume responsibility for any other purpose or to any other person to whom this report is shown or into whose hands it may come save where expressly agreed by our prior consent in writing.

PricewaterhouseCoopers LLP Chartered Accountants and Statutory Auditors Cambridge __/__/____

Cambridge University Endowment Fund

Statement of total return For the year ended 30 June 2021

	2021	l	2020	
	£m	£m	£m	£m
Income:				
Net capital gains (note 2)		777.0		113.3
Revenue				
Dividend income	10.4		19.1	
Interest income	0.1		1.5	
Rental income	8.8		8.8	
Other income	0.1		0.1	
Total revenue	19.4		29.5	
Expenses (note 3)	(25.1)		(17.8)	
Net revenue	<u> </u>		<u>, </u>	
		(5.7)		11.7
Total return before				
distributions		771.3		125.0
Distributions		(125.3)		(122.9)
Change in net assets attributable to unitholders from		646.0	_	2.1
investment activities	_	040.0	_	2.1

Statement of changes in net assets attributable to unitholders For the year ended 30 June 2021

	2021 £m	2020 £m
Opening net assets		
attributable to unitholders	3,313.0	3,401.3
Amounts receivable on issue of units	98.7	42.5
Amounts payable on cancellation of units	(218.1)	(132.9)
	3,193.6	3,310.9
Change in net assets attributable to		
unitholders from investment activities	646.0	2.1
Closing net assets		
attributable to unitholders	3,839.6	3,313.0

Cambridge University Endowment Fund

Balance sheet As at 30 June 2021

	2021		202	0
	£m	£m	£m	£m
Assets Investments (note 10) Receivables Cash equivalents Cash Cash and cash equivalents	371.4 30.6	3,487.3 3.3 402 —	42.0 10.2	3,275.3 9.6 52.2
Total assets		3,892.6	—	3,337.1
Liabilities Payables		(53.0)		(24.1)
Net assets attributable to unitholders	-	3,839.6	_	3,313.0

The financial statements on pages 79 to 90 were approved by the Council on 29 November 2021 and signed on its behalf by:

Professor Stephen Toope Vice Chancellor

Cambridge University Endowment Fund

Statement of cash flows For the year ended 30 June 2021

	2021		2020)
	£m	£m	£m	£m
Cash and cash equivalents at				
the start of the year		52.2		181.3
Operating activities				
Cash inflow from Custodian	235.7		207.1	
Change in cash equivalents	329.4		(123.5)	
Funds from sale of land	2.6		3.4	
Rents from property managers	6.3		4.6	
Expenses paid	(10.5)		(8.3)	
Inflow from operating activities		563.5		83.5
Financing activities				
Distributions paid	(104.9)		(122.9)	
Received from investors for				
purchase of units	75.2		48.1	
Paid to investors for				
redemption of units	(184.0)		(137.8)	
(Outflow)/inflow from financing				
activities		(213.7)		(212.6)
Cash and cash equivalents at				
the end of the year				
Cash equivalents	371.4		42.0	
Cash	30.6		10.2	
		402		52.2

30 June 2021

1. General information

The Cambridge University Endowment Fund ('CUEF' or 'the Fund') has been established by the University of Cambridge for the management of long term investments. The fund is a collective investment scheme in the form of an unauthorised unit trust. The fund is managed by Cambridge Investment Management Limited, a wholly owned subsidiary of the University which is authorised by the Financial Conduct Authority. These financial statements have been prepared by the Director of Finance of the University.

2. Summary of significant accounting policies

Basis of preparation

The financial statements have been prepared on a going concern basis in accordance with Chapter 3 of the Investment Funds Sourcebook and FRS 102 (Financial Reporting Standard 102) 'The Financial Reporting Standard Applicable in the UK and Republic of Ireland' as issued by the Financial Reporting Council. The principal accounting policies applied in the preparation of these financial statements are set out below. In applying FRS 102 the Director of Finance has had regard to appendix D of the Statement of Recommended Practice ('SORP') for the financial statements of authorised funds (revised May 2014 and amended June 2017) published by the Investment Management Association.

Critical accounting estimates and judgements

The preparation of the financial statements requires the exercise of judgement both in the application of the accounting policies which are set out above and in the selection of the assumptions used in the calculation of estimates. These judgements and estimates are continually reviewed and evaluated based on historical experience and other factors, however actual results may differ from estimates. The component of the financial statements most significantly affected by the exercise of judgement is as follows:

Investments which are not listed or which are not frequently traded are stated at the Valuation Committee's best estimate of fair value. With respect to investments held through pooled funds or partnerships, reliance is placed on unaudited valuations of the underlying listed and unlisted investments as supplied to the CUEF custodian by the administrators of those funds or partnerships. The principles applied by the administrators to those valuations are reviewed to ensure they are in compliance with CUEF policies. With respect to other investments, recognized valuation techniques are used, that may take account of any recent arm's length transactions in the same or similar investment instruments.

30 June 2021

2. Summary of significant accounting policies (cont'd)

Net capital gains/losses

The CUEF accounts for the total return from its investments, in accordance with its investment objective as set out in the Governance Report, and its distributions are not calculated based on net income and gains. For this reason no distinction is made between realised and unrealised gains/losses. Management however estimate the net realised gain during the period to be approximately £77m (2020: realised gain of £39.1m) out of a reported total net gain of £777m (2020: £113.3m).

Recognition of revenue

Dividend income receivable is recognised when the shareholders' rights to receive payment have been established, normally on the ex-dividend date, net of any withholding tax. Rental income is accrued on a time basis and interest income is recognised using the effective interest rate method. Lease incentives and rent free periods are treated as a reduction to rent and are amortised on a straight-line basis over the period of the lease. All other elements of total return, including dividends received in the form of shares, and expenses incurred within pooled funds and partnerships, are included within net capital gains/ (losses). No separate disclosure is made of items related to derivative investments such as futures, which are held instead of conventional securities if it is more efficient to obtain exposure to certain markets thereby.

Expenses

Expenses include fees and commissions paid to agents, advisers, fund managers and the management company and are recognised on an accruals basis.

Cash and cash equivalents

The CUEF holds an operating cash balance in an A1/P-1 Moody's rated bank as detailed in note 9. The balance held is for operational cash flow purposes.

Cash equivalents are short-term (typically with less than three months' notice required) highly liquid investments which are readily convertible into cash and include deposits and other instruments held as part of the fund's treasury management activities.

Foreign currencies

Transactions in currencies other than sterling are recorded at the rates of exchange applicable to the dates of the transactions. Balance sheet items denominated in foreign currencies are translated at the rates prevailing at the reporting date. The unrealised net gain or loss on open forward foreign currency contracts is included within 'fixed interest/cash' in the portfolio statement.

30 June 2021

2. Summary of significant accounting policies (cont'd)

Taxation

The University and the other investors are conditionally exempt from taxes on income and capital gains in the UK and in many other jurisdictions. UK value added tax borne by the fund is treated as an expense. During the period the fund suffered withholding tax of £434,547 (2020: £866,301) on income from overseas investments.

Investments

Investments are recognised at the time of the relevant transaction and shown in the balance sheet at fair value. Fair value is based on the quoted market prices as at 30 June, or in the case of participations in pooled funds on the most recent fund administrator's statement available or otherwise on the Chief Investment Officer's valuation.

Directly held property is valued by Knight Frank LLP in accordance with the standards of the Royal Institute of Chartered Surveyors. Properties held for investment purposes are revalued annually by accredited valuers typically on the basis of estimated open market values on an existing use basis. Such valuations are based on assumptions and judgements which are impacted by a variety of factors including changes in market and other economic conditions.

Derivatives

All derivatives are stated at fair value. Where there is a legal right and intention to settle the contract on an offset basis, the fair value of the derivative is netted against the corresponding equity investment within investments.

Capital contributions

Amounts received from investors for subscriptions are accounted for within payables until the relevant dealing date which is normally the first business day of a calendar quarter.

Withdrawals

Investors give six months' notice in writing in advance on all redemption requests. The dealing date is the first business day of the relevant calendar quarter.

Distributions

In January 2021 the CUEF distribution policy was amended from monthly to quarterly distribution. A quarterly distribution is made in respect of each unit in issue. The amount is set annually with effect from August according to a formula giving a 30% weighting to 4% of the average net asset value of the fund over three years and a 70% weighting to the previous year's distribution amount as increased for inflation. In the long term this formula is intended to increase or decrease the distribution in line with investment performance, while mitigating against major annual increases or decreases.

30 June 2021

3. Expenses

	2021	2020
	£m	£m
Investment advisory or management fees	16.2	12.7
Other expenses	8.9	5.1
Total expenses	25.1	17.8

Investment management fees include incentive payments of £3.8m (2020: £0.8m). Other expenses include audit fees of £44,000 (2020: £33,000).

4. Investment properties

Investment property reconciliation	2021	2020
	£m	£m
Opening investment property value within 'Real assets'	164.2	171.7
Additions	2.5	0.2
Disposals	(0.8)	(3.4)
Net valuation adjustment	37.1	(4.3)
Closing investment property value within 'Real assets'	203.0	164.2

Management have satisfied themselves that the valuations are appropriate. The properties have been valued based on the information received with a single adjustment required to one property which has been recorded at the sale price in accordance with FRS 102 32 11 (c).

5. Borrowing

There is no direct borrowing within the fund and all derivative investments are fully covered by cash. There is indirect borrowing through participation in pooled funds and partnerships some of which employ leverage techniques.

6. Commitments

At the reporting date the fund had the following commitments to make investments:

	2021 £m	2020 £m
Public equity	24.1	28.5
Private investment	496.0	387.6
Real assets	<u>97.5</u>	<u>54.1</u>
Total commitments	<u>617.6</u>	<u>470.2</u>

30 June 2021

7. Related parties

All investment management and administration functions are carried out by Cambridge Investment Management Limited, a wholly owned subsidiary of the University utilising resources in the Investment Office and Finance Division of the University, the costs of which are borne by the fund and totalled £5.2m during the year (2020: £3.6m)

The University and its subsidiary undertakings had holdings totalling \pounds 3,575.6m (2020: \pounds 3,040.4m) at the reporting date. Distributions to the University and its subsidiary undertakings in the year totalled \pounds 115.6m (2020: \pounds 111.6m).

8. Units in issue and distribution table

	Units in issue/ issued	Value £/unit	Distributed £/unit
30 June 2020	56,723,586	58.406	0.1805
1 July	108,989	58.406	
31 July			0.1805
31 August			0.1858
30 September		59.879	0.1858
1 October	(216,442)		
31 October			0.1858
30 November			0.1858
31 December 2020		63.081	0.1858
1 January 2021	(359,594)		
31 January			0.1858
28 February			0.1858
31 March		65.701	0.1858
1 April	(1,376,654)		
30 April			0.1858
31 May			0.1858
30 June 2021	54,879,885	69.964	0.1858

30 June 2021

9. Risk management policies and procedures

As a collective investment scheme the fund invests in various categories of assets for the long term in order to achieve the investment objectives set. In order to pursue these objectives the fund seeks exposure to a variety of risks that could however result in a reduction in the fund's net assets. The principal risks and the investment manager's approach to managing them are set out below under the following headings: market risk (comprising currency risk, interest rate risk, and other price risk), liquidity risk, and credit risk.

Market risk

Market risk embodies the potential for both losses and gains and includes currency risk, interest rate risk and other price risk. Market risk in total is managed on a regular basis by the Chief Investment Officer and the CIML team. The University's Investment Board meets at least four times a year to discuss with the Chief Investment Officer asset allocation strategies and market risk with the CIML team.

Currency risk

Some of the fund's assets, liabilities and transactions are denominated in currencies other than its base currency of sterling. Consequently the fund is exposed to the risk of movements in exchange rates. The fund's currency positions are reviewed regularly by the Chief Investment Officer and the currency exposure is managed in accordance with a currency hedging policy reviewed by both the CIML and Investment Boards. The currency exposure for overseas investments is based on the quotation or reporting currency of each holding, while the currency exposure for net monetary assets is based on the currency in which each asset or liability is denominated. The fund had the following principal net exposures:

	2021	2020
	£m	£m
Pounds sterling	2,163.8	1,771.3
US dollar	1,480.1	1,307.1
Euro	72.9	45.5
Japanese yen	47.3	118.7
Taiwan dollar	32.8	23.8
Indian rupee	8.8	5.9
Hong Kong dollar	28.5	30.9
Canadian dollar	0	6.6
Other currencies	24.6	7.5
	<u>3,858.8</u>	<u>3,317.3</u>

If the currency exchange rates of the entity's investments varied by +/- 5%, the total investment portfolio for the period ended 30 June 2021 would change by + £80.77m/-£89.22m (30 June 2020: +£73.6m/-£81.4m).

30 June 2021

9. Risk management policies and procedures (cont'd)

Interest rate risk

Movements in interest rates affect the fair value of investments in fixed interest rate securities and the income receivable on cash deposits. The possible effects on fair value and cash flows as a result of an interest rate change are taken into account when making investment decisions.

If the interest rates of the entity's cash investments varied by +/- 5%, the total interest return for the period ended 30 June 2021 would change by +/- \pounds (30 June 2020: +/- \pounds 12k.

Other price risk

Other price risk is the risk that the value of a security will fluctuate as a result of changes in market prices (other than those arising from currency risk or interest rate risk), whether caused by factors specific to an individual investment or its issuer or by factors affecting all securities traded in that market. As the majority of the fund's investments are carried at fair value with fair value changes recognised in the statement of total return, all changes in market conditions will directly affect reported total return and net assets. The fund's asset allocation at the reporting date is shown in the portfolio statement. If the fair value of the entity's investments varied by +/- 5%, the total return before distributions for the period ended 30 June 2021 would change by +/- \pounds 192.9m (30 June 2020: +/- \pounds 165.9m).

Liquidity risk

A significant proportion of the assets held by the CUEF are investments in quoted securities and in funds that are readily realisable. For those CUEF assets which are not readily realisable (typically requiring more than six months to realise) and where the CUEF has commitments to provide additional capital to private investments held within the portfolio on short notice there is risk mitigation in place. Limits are set for the extent of outstanding capital commitments in the CUEF and there is regular monitoring of the amounts of distributions and redemptions required and the extent of unpaid capital.

30 June 2021

9. Risk management policies and procedures (cont'd)

Credit risk

Credit risk is the risk that a counterparty to a financial instrument will fail to discharge an obligation or commitment that it has entered into with the fund. This risk is managed in a combination of ways. Primarily, the fund managers appointed for the fund have responsibility for choosing reliable counterparties when instructing transactions on behalf of the fund. Where investments in the fund are managed directly, investment transactions are carried out with well established, approved brokers. All investment transactions are done on a cash against receipt or cash against delivery basis.

The fund's credit exposure to debt instruments is managed by investing in marketable securities and with counterparties that have acceptable credit quality of at least investment grade BBB- or higher.

The fund also minimises credit risk through banking polices which involve placing deposits only with highly regarded financial institutions. The value of cash, as shown on the portfolio statement, best represents the credit risk exposure at the reporting date.

The credit ratings of counterparties with which cash and cash equivalents were deposited were as follows:

Moody's rating	2021 £m	2020 £m
A1/P-1	30.6	10.2
Aaa-mf	221.4	42.0
Aaa/MR1+	150	
	402	52.2

30 June 2021

10. Fair Value

The following table categorises the fair value of the fund's investment assets and liabilities based on the inputs to the valuation. Categorisation within the hierarchy has been determined on the basis of the lowest level input that is significant to the fair value measurement of the relevant asset as follows:

Level 1: Valued using quoted prices in active markets for identical assets.

Level 2: Valued by reference to valuation techniques using observable inputs other than quoted prices included in Level 1.

Level 3: Valued by reference to valuation techniques using inputs that are not based on observable market data.

	2021 £m		2020 £m	
Valuation	Assets	Liabilities	Assets	Liabilities
Technique				
Level 1	1,606.3	-	2,097.4	-
Level 2	828.5	(8.9)	241.4	(17.1)
Level 3	1,061.4	-	953.6	-
Total Investments at fair value	3,496.2	(8.9)	3,292.4	(17.1)

A reconciliation of the opening and closing balances for Level 3 assets measured at fair value is detailed in the table below:

	2021 £m	2020 £m
Opening Fair Value	953.6	0.1
Transfer to level 3	(154.8)	953.5
Additions	30.1	-
Gains	232.5	-
Closing Fair Value 30 June 2020	1,196.2	953.6

Unquoted investments include investments in hedge funds, private equity funds and property funds. The fair values of unquoted investments and derivative financial instruments held through pooled funds and partnerships are based on the level assigned to the underlying assets as disclosed by the fund in their latest Financial Statements. Where multiple levels are split across the asset class, the fair value measurement is categorised in its entirety on the basis of the lowest level input that is significant (15%) to the fair value measurement in its entirety. This categorisation policy, combined with the Fund strategy of moving away from more liquid (typically quoted investments) to more illiquid private investments, has resulted in a higher proportion of assets now under level 2.

Section O: Cambridge University Endowment Fund: Investment Performance

The CUEF is valued at 31 July each year for University accounting purposes.

The record of the Fund over the 64 year period since it was established is shown below.

CAMBRIDGE	E UNIVERSITY	ENDOWMENT FUND S	SIXTY-TH	REE YEAR	RECORD	
Year ending	Capital	Funds introduced/	Unit	Number	Distribution	Distribution yield
31 July		(withdrawn) (net)	value	of units	per unit	on unit value
	£000	£000	£	000	(pence)	%
1958	4,518	1,663	0.83	5,553	4.25	5.00
1959	6,576	862	1.03	6,390	4.75	5.72
1960	9,658	1,897	1.22	7,953	5.00	4.85
1961	11,164	570	1.33	8,381	5.50	4.51
1962	11,253	628	1.27	8,876	5.75	4.32
1963	12,543	(103)	1.43	8,803	6.00	4.72
1964	14,458	278	1.61	8,976	6.25	4.37
1965	14,169	334	1.54	9,192	6.75	4.19
1966 1967	15,316 17,346	575 89	1.60 1.81	9,552 9,601	7.00 7.25	4.55 4.53
1968	24,148	(42)	2.52	9,584	7.25	4.28
1969	21,152	406	2.32	9,772	8.50	3.37
1970	20,672	292	2.09	9,912	8.75	4.03
1971	25,535	1,012	2.47	10,321	9.75	4.67
1972	31,387	825	2.96	10,600	10.00	4.05
1973	33,048	373	3.08	10,721	10.50	3.55
1974	27,205	211	2.52	10,804	11.50	3.73
1975 1976	34,547	1,955 1,220	3.02	11,445	12.50	4.96 4.64
1976 1977	41,045 46,799	3,645	3.48 3.66	11,796 12,796	14.00 15.50	4.64 4.45
1978	57,831	3,834	4.17	12,790	19.00	5.19
1979	58,678	3,035	4.01	14,638	22.00	5.28
1980	68,211	1,582	4.55	14,993	25.00	6.23
1981	80,129	658	5.30	15,131	28.00	6.15
1982	78,769	1,652	5.10	15,451	31.00	5.85
1983	109,803	2,591	6.91	15,901	34.00	6.67
1984	119,762	5,014	7.21	16,619	37.00	5.35
1985	138,578	3,337	8.13	17,047	40.00	5.55
1986 1987	179,722 239,089	4,285 5,286	10.24 13.25	17,551 18,044	43.00 45.50	5.29 4.44
1988	224,115	9,790	13.25	18,898	47.75	3.60
1989	280,607	388	14.82	18,933	53.50	4.51
1990	280,311	884	14.76	18,990	57.50	3.88
1991	299,539	4,116	15.52	19,299	68.40	4.63
1992	292,879	9,551	14.71	19,913	73.87	4.76
1993	496,865	116,221	18.33	27,105	77.56	5.27
1994	555,022	30,959	19.32	28,722	79.89	4.36
1995 1996	573,442 628,666	(8,655)	20.27	28,286	82.77 91.24	4.28 4.50
1990	616,034	11,585 (107,278)	21.81 25.61	28,830 24,054	91.24 91.45	4.30
1998	646,947	(38,304)	28.67	22,567	96.03	3.75
1999	665,456	(5,348)	29.72	22,389	100.98	3.52
2000	728,078	17,019	31.72	22,951	121.44	4.09
2001	702,387	19,074	29.80	23,571	123.75	3.50
2002	590,478	3,786	24.91	23,701	127.00	4.04
2003	595,623	5,093	24.91	23,910	130.00	5.22
2004	643,865	21,948	26.01	24,754	104.00	4.18
2005 2006	747,316 870,810	(859) 40,805	30.20 33.60	24,742 25,914	110.50 114.00	4.25 3.77
2000	990,788	40,803	36.39	27,228	121.00	3.60
2008	906,513	21,189	32.60	27,810	130.00	3.57
2009	953,863	136,308	29.35	32,498	140.48	4.31
2010	1,142,613	93,500	32.29	35,389	140.55	4.79
2011	1,550,396	305,941	34.95	44,360	145.43	4.50
2012	1,651,064	95,356	35.01	47,158	148.53	4.25
2013	2,136,776	191,583	40.85	52,302	151.07	4.32
2014	2,283,900	77,592	42.16	54,174	155.91	3.82
2015	2,551,590	16,977	46.78	54,539	161.50	3.83
2016	2,753,903	59,647	49.33	55,827 53,050	168.67	3.61
2017 2018	2,984,388 3,252,779	(95,330) 84,272	55.32 58.66	53,950 55,452	178.35 192.56	3.62 3.48
2018	3,455,888	119,447	60.08	57,519	207.72	3.54
2020	3,259,097	(45,331)	57.35	56,831	216.54	3.60
2021	3,799,302	(108,836)	68.92	55,125	223.17	3.89

CAMBRIDGE UNIVERSITY ENDOWMENT FUND SIXTY-THREE YEAR RECORD

Section O: Cambridge University Endowment Fund: Investment Performance, continued

The performance of the CUEF is monitored to a 30 June year end in order to utilise more accurate valuation and benchmark information and to allow comparisons with similar endowment investment funds.

The record of the Fund over the fourteen year period since the year-end date was changed to June is shown below.

CAMBRIDGE UNIVERSITY ENDOWMENT FUND TWELVE YEAR RECORD (PERIODS TO 30 JUNE)

Year ending 30 June	Capital	Funds introduced/ (withdrawn) (net)	Unit value	Number of units	Distribution per unit	Distribution yield on unit value
	£000	£000	£	000	(pence)	%
2007	994,545	47,378	37.07	26,827	121.00	3.60
2008	915,279	21,189	33.17	27,593	130.00	3.51
2009	850,978	136,308	28.06	30,328	140.48	4.24
2010	1,093,774	93,500	32.00	34,179	140.55	5.01
2011	1,529,884	305,941	35.63	42,943	145.43	4.54
2012	1,606,028	95,356	34.51	46,536	148.53	4.17
2013	2,072,109	191,583	39.77	52,106	151.07	4.38
2014	2,291,170	77,592	42.30	54,170	155.91	3.92
2015	2,532,980	16,977	46.61	54,348	161.50	3.82
2016	2,655,880	59,647	47.77	55,592	168.67	3.62
2017	2,959,355	(95,330)	54.89	53,919	178.35	3.73
2018	3,192,948	84,272	57.72	55,314	192.56	3.51
2019	3,401,338	119,447	58.46	58,183	207.72	3.60
2020	3,313,005	(45,331)	58.41	56,724	216.54	3.70
2021	3,839,596	(108,836)	69.96	54,880	223.17	3.82