

WESTERN TEXAS COLLEGE SCHOLARSHIP
BALANCE SHEET
FEBRUARY 28, 2023

Cash	384,624.13
Investments	5,308,774.87
Due To/From	51,661.04
Katherine Northcutt	5,761.39
Western Texas College Memorial	128,240.30
Joe & Nancy Caton Memorial	118,205.56
Evelyn Claire McLaughlin Memorial	43,984.62
G.M. Heinzelmann Sr. Memorial	9,835.70
Dr. Marvin Genuchi Memorial	9,251.74
Snyder Chamber of Commerce Goldcoaters	17,967.66
Virginia Whitson Memorial	5,945.39
W.H. & Celia Jones Memorial	12,864.31
George & Helen Mahon Memorial	5,956.12
Patsy Jones Fee Memorial	11,198.36
Cargile (Kiwanis Club)	197,740.18
Henry & Dollie Brice Memorial	21,386.74
Davidson Charitable Foundation	139,040.44
Dr. Ben Brock Memorial	10,486.14
Palette Club of Snyder - Art	8,783.06
Jerry & Mickey Baird	47,923.71
G. A. & Aline Parks	3,778.43
Jeff Polk Memorial	8,638.30
Edith McKanna Memorial	129,534.89
Mort Ewing, Jr. Memorial	4,436.32
Dorothy Teague Memorial	7,804.35
Livestock Judging	77,419.73
Roger Mize Memorial	5,423.16
Judge Wayland G. Holt Memorial	5,410.87
Vietnam Veterans-Scurry County	4,143.74
Lee & Rosa Tully Memorial	11,032.32
Roy & Geleska Baze - Drama	78,538.12
API/SPE - Snyder Chapter	18,458.99
Dr. Franklin Pruitt Memorial	16,908.08
Sam Joyce Memorial	10,809.36
Yvonne Richardson Memorial	12,895.84
Jerry Ford Memorial	16,593.11
Social Science Honor	41,595.21
Texas Book Company	45,411.29
Shawn Odom Memorial	15,299.56
Gary Scheon Memorial	16,586.14
McCrary & Franklin	27,862.95
Paul Pressey	4,407.71
Betty Burrow Memorial	35,930.44
WTC Faculty Association	16,129.04
Odell Moore Memorial	4,168.04
Phyllis Wiman Memorial	11,321.66
Horace Fowler Memorial	10,083.16
Phi Theta Kappa Leadership	48,992.81
Justin Lester Memorial	26,004.85

Jack Smartt Memorial	6,438.33
Mrs. C. Lavenia Fowler Honor	11,306.47
Andy Anderson Memorial	4,449.45
Michael Avila Memorial	4,241.79
Lee A. Hayes Falls Memorial	26,027.34
Miss Elaine Lambert Memorial	2,870.49
Tana Springer Memorial	5,069.70
Jimmy Whitney Memorial	4,037.37
Johnson Control Memorial	11,447.42
Robert Sterling Memorial	34,673.84
Heather Floyd Memorial	4,345.86
Clinton Sellars Memorial	3,957.61
Wacil McNair Memorial	3,988.23
J.M. Kayser Memorial	33,953.58
James Pilgram Memorial	5,240.27
Kevin Lacik Memorial	8,214.16
Coca-Cola Memorial	6,875.01
Bill & Finnie Seale	18,126.83
Kelly Everton Memorial	39,184.93
Angela Biggers Memorial	3,799.07
Arnold Lorber Memorial	16,950.62
Bill & Mary Wilson	22,617.06
Darden Family Memorial	185,289.93
WTC Rodeo Exes	8,902.23
Calley Family Scholarship	71,663.20
Autumn Pollard Memorial	4,452.35
M.S. & Meek Lane Doss Schol.	555,413.85
Ann Pendleton Memorial	9,556.31
Georgia Tefertiller Memorial	95,759.29
G. W. Wallace Blakely Memorial	3,412.25
Pat & Monty Blakely	3,660.60
Oscar Haney	9,518.53
Jerry Worsham Memorial	10,003.58
Our Lady of Guadalupe	27,492.50
Ray Robbins Memorial	15,441.10
Jeffrey Longbotham Memorial	15,703.16
Scurry Jr. Livestock Association	21,898.27
Joshua K. Beebe	13,986.87
Terry Don McDowell Memorial	13,722.73
Doris Steadman Memorial	34,259.75
Dr. Robert Clinton Memorial	142,724.49
Century Club	533,556.64
Century Club Matching	240,317.46
Century Club - Dr. Robert Clinton	121,572.57
Century Club - Matching Clinton	57,700.00
Century Club - Rotary Club	32,855.14
Century Club - Matching Rotary	14,175.00
Century Club - Opportunity Scholarship	2,258.86
Century Club - Opportunity Matching	1,030.00
Legacy Title V	84,525.61
Legacy Title V - Matching	44,650.00
Legacy - Georgia Tefertiller	257,033.68
Legacy - Georgia Tefertiller Matching	127,631.93

Renal & Dorothy Rosson-Legacy	83,696.69	
Renal & Dorothy Rosson-Legacy Matching	40,100.00	
Dr. Robert Clinton-Legacy	131,729.34	
Dr, Robert Clinton-Legacy Match	70,100.00	
Cross Fire Center Donation	4,069.85	
WTC Employee Campaign	75,260.14	
Foundation Operating	519,069.14	
Launchpad Grant	96.65	
Westerner	31,585.97	
Wind Energy	38,738.52	
Mike Bowlin Memorial Wildlife Conservation	27,412.81	
Edmiaston & Bethel Memorial	24,387.07	
Chervon	13,694.52	
John Archer Fagin	25,337.29	
Holding Account	8,286.77	
Total		<u>5,693,399.00</u> <u>5,693,399.00</u>