

WESTERN TEXAS COLLEGE SCHOLARSHIP  
BALANCE SHEET  
APRIL 08, 2024

Cash	271,868.54
Investments	5,759,469.60
Due To/From	(23,621.44)
Notes Receivable	80,060.78
Katherine Northcutt	5,982.67
Western Texas College Memorial	136,805.31
Joe & Nancy Caton Memorial	123,510.06
Evelyn Claire McLaughlin Memorial	46,698.08
G.M. Heinzelmann Sr. Memorial	10,349.88
Dr. Marvin Genuchi Memorial	10,218.80
Snyder Chamber of Commerce Goldcoaters	19,137.07
Virginia Whitson Memorial	6,265.50
W.H. & Celia Jones Memorial	13,641.56
George & Helen Mahon Memorial	6,269.31
Patsy Jones Fee Memorial	11,822.77
Cargile (Kiwanis Club)	208,896.04
Henry & Dollie Brice Memorial	22,693.89
Davidson Charitable Foundation	145,880.68
Dr. Ben Brock Memorial	11,022.92
Palette Club of Snyder - Art	9,243.08
Jerry & Mickey Baird	59,227.47
G. A. & Aline Parks	4,009.19
Jeff Polk Memorial	9,132.65
Edith McKanna Memorial	135,960.67
Mort Ewing, Jr. Memorial	4,659.44
Dorothy Teague Memorial	8,137.72
Livestock Judging	82,280.34
Roger Mize Memorial	5,709.70
Judge Wayland G. Holt Memorial	5,679.41
Vietnam Veterans-Scurry County	4,344.84
Lee & Rosa Tully Memorial	11,902.06
Roy & Geleska Baze - Drama	83,068.27
API/SPE - Snyder Chapter	19,514.76
Dr. Franklin Pruitt Memorial	17,938.73
Sam Joyce Memorial	11,340.27
Yvonne Richardson Memorial	13,662.05
Jerry Ford Memorial	17,705.02
Social Science Honor	43,878.44
Texas Book Company	47,534.51
Shawn Odom Memorial	18,383.87
Gary Scheon Memorial	17,599.72
McCrary & Franklin	29,572.31
Paul Pressey	4,615.35
Betty Burrow Memorial	38,044.25
WTC Faculty Association	17,134.55
Odell Moore Memorial	4,369.14
Phyllis Wiman Memorial	11,949.09
Horace Fowler Memorial	10,496.22

Phi Theta Kappa Leadership	50,577.80
Justin Lester Memorial	27,562.25
Jack Smartt Memorial	6,790.76
Mrs. C. Lavenia Fowler Honor	11,858.94
Andy Anderson Memorial	4,677.09
Michael Avila Memorial	4,442.89
Lee A. Hayes Falls Memorial	27,726.14
Miss Elaine Lambert Memorial	3,077.11
Tana Springer Memorial	5,343.09
Jimmy Whitney Memorial	4,224.96
Johnson Control Memorial	12,116.83
Robert Sterling Memorial	36,479.43
Heather Floyd Memorial	4,546.96
Clinton Sellars Memorial	4,231.62
Wacil McNair Memorial	4,191.85
J.M. Kayser Memorial	35,816.51
James Pilgram Memorial	5,494.17
Kevin Lacik Memorial	10,585.94
Coca-Cola Memorial	7,254.57
Bill & Finnie Seale	19,212.78
Kelly Everton Memorial	41,025.20
Angela Biggers Memorial	4,000.17
Arnold Lorber Memorial	18,003.89
Bill & Mary Wilson	23,993.10
Darden Family Memorial	224,345.26
WTC Rodeo Exes	9,603.78
Calley Family Scholarship	76,123.23
Autumn Pollard Memorial	4,663.50
M.S. & Meek Lane Doss Schol.	583,597.11
Ann Pendleton Memorial	10,076.15
Georgia Tefertiller Memorial	102,047.82
G. W. Wallace Blakely Memorial	3,613.35
Pat & Monty Blakely	3,861.70
Oscar Haney	10,089.15
Jerry Worsham Memorial	10,606.89
Our Lady of Guadalupe	29,503.51
Ray Robbins Memorial	16,560.23
Jeffrey Longbotham Memorial	16,796.24
Scurry Jr. Livestock Association	23,456.80
Joshua K. Beebe	15,012.48
Terry Don McDowell Memorial	14,728.96
Doris Steadman Memorial	36,869.08
Dr. Robert Clinton Memorial	174,081.47
Century Club	581,897.91
Century Club Matching	240,317.46
Century Club - Dr. Robert Clinton	133,176.08
Century Club - Matching Clinton	57,700.00
Century Club - Rotary Club	35,725.86
Century Club - Matching Rotary	14,175.00
Century Club - Opportunity Scholarship	2,466.00
Century Club - Opportunity Matching	1,030.00
Legacy Title V	93,517.32
Legacy Title V - Matching	44,650.00

Legacy - Georgia Tefertiller	282,700.54	
Legacy - Georgia Tefertiller Matching	127,631.93	
Renal & Dorothy Rosson-Legacy	92,062.48	
Renal & Dorothy Rosson-Legacy Matching	40,100.00	
Dr. Robert Clinton-Legacy	145,816.45	
Dr, Robert Clinton-Legacy Match	70,100.00	
Cross Fire Center Donation	4,357.78	
WTC Employee Campaign	86,635.16	
Foundation Operating	584,169.85	
Westerner	35,228.88	
Wind Energy	41,654.48	
Mike Bowlin Memorial Wildlife Conservation	29,423.82	
Edmiaston & Bethel Memorial	26,179.38	
Chervon	14,846.14	
John Archer Fagin	28,662.02	
Holding Account	8,394.52	
<b>Total</b>		<u>6,087,777.48</u> <u>6,087,777.48</u>