

**Higher Education
Administrative Accountability Report
Special Provisions, Sec 6 - FY2013**

Institution Code: 718

Institution Name: Texas A&M University - Galveston

A Name	B Position	C Funding Source	D Salary (09/01/12)	E Percentage Salary Increase Over FY2012	F Nonsalary Benefits FY2012						L Total Compensation	M Explanation /Comments
					F Cash Bonuses	G Practice Plan Benefits	H Housing Allowance	I Car Allowance	J Other	K Non-Cash Compensation		
Robert Smith	President and CEO	General Revenue	\$ 65,940.00		\$ -	\$ -	\$ 831.51	\$ -	\$ -	\$ -	\$ 66,771.51	Housing Emoulment for Univ Owned Home
		Designated	\$ 149,060.00					\$ -	\$ -	\$ 149,060.00		
		Total	\$ 215,000.00	0.00%	\$ -	\$ -	\$ 831.51	\$ -	\$ -	\$ -	\$ 215,831.51	
William Seitz	Sr VP and CAO/Assoc Porovst TAMU	General Revenue	\$ 104,553.96		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 104,553.96	Increase attributable to promotion and merit
		Other E&G	\$ 31,786.56		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 31,786.56	
		Designated	\$ 55,607.28					\$ 720.00		\$ 56,327.28	Cell phone allowance	
		Total	\$ 191,947.80	14.00%	\$ -	\$ -	\$ -	\$ -	\$ 720.00	\$ -	\$ 192,667.80	
Donna Lang	VP for academix Affairs	General Revenue	\$ 136,504.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 136,504.00	Inc due to promotion and merit
		Designated	\$ -					\$ 1,080.00		\$ 1,080.00	Cell phone allowance	
		Total	\$ 136,504.00	14.00%	\$ -	\$ -	\$ -	\$ -	\$ 1,080.00	\$ -	\$ 137,584.00	
William Pickavance	Superintendent Texas Maritime Prg	General Revenue	\$ 44,829.72									Cell Phone Allowance
		Designated	\$ 44,829.72					\$ 1,080.00				
		Restricted	\$ 54,953.56									
Total	\$ 144,613.00	8.00%	\$ -	\$ -	\$ -	\$ -	\$ 1,080.00	\$ -	\$ -			
Susan H. Lee	VP for Finance	General Revenue	\$ 131,637.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 131,637.00	Inc due to promotion and merit
		Designated	\$ -					\$ 1,080.00		\$ 1,080.00	Cell phone Allowance	
		Total	\$ 131,637.00	23.00%	\$ -	\$ -	\$ -	\$ -	\$ 1,080.00	\$ -	\$ 132,717.00	
Grant Shallenberger	Assoc VP of Student Affairs and Aux. S	General Revenue	\$ 76,768.70		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 76,768.70	Cell phone allowance
		Designated	\$ -					\$ 1,080.00		\$ 1,080.00		
		Auxiliary	\$ 39,103.30							\$ 39,103.30		
		Total	\$ 115,872.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ 1,080.00	\$ -	\$ 116,952.00	
Tammy Holliday	Asoc VP of Research & Grad Studies	General Revenue	\$ 11,218.50		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,218.50	Inc due to promotion and merit
		Other E&G	\$ 33,655.50							\$ 33,655.50		
		Designated	\$ 67,311.00					\$ 1,080.00			Cell phone allowance	
		Total	\$ 112,185.00	23.00%	\$ -	\$ -	\$ -	\$ -	\$ 1,080.00	\$ -	\$ 44,874.00	