

THE UNIVERSITY OF MICHIGAN
REGENTS' COMMUNICATION

ITEM FOR INFORMATION

February 29, 2016

REPORT ON VOLUNTARY SUPPORT

SUMMARY BY SOURCE

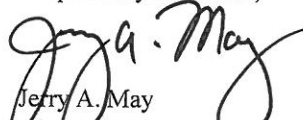
The following figures include outright gifts and pledge payments for all purposes, from all fundraising efforts within the University. Not included are pledges at original face value, bequests not yet distributed, or deferred payment devices such as insurance policies.

<u>SOURCES OF GIFTS</u>	<u>YEAR-TO-DATE 2014 - 2015</u>	<u>YEAR-TO-DATE 2015 - 2016</u>	<u>GIFTS FOR FEBRUARY 2015</u>	<u>GIFTS FOR FEBRUARY 2016</u>
Individuals:				
Living Individuals	\$199,400,529	\$177,858,047	\$19,725,254	\$15,387,742
Realized Bequests	21,798,351	36,982,350	349,683	4,968,072
Total Individuals	<u>221,198,880</u>	<u>214,840,397</u>	<u>20,074,937</u>	<u>20,355,814</u>
Corporations	14,261,589	22,000,583	3,184,915	3,227,332
Foundations	22,019,996	41,835,002	1,234,148	12,534,751
Associations/Others	4,384,444	14,388,525	210,772	2,757,251
TOTAL	<u>\$261,864,909</u>	<u>\$293,064,507</u>	<u>\$24,704,772</u>	<u>\$38,875,148</u>

SUMMARY BY TYPE OF GIFT

<u>TYPES OF GIFTS</u>	<u>YEAR-TO-DATE 2014 - 2015</u>	<u>YEAR-TO-DATE 2015 - 2016</u>	<u>GIFTS FOR FEBRUARY 2015</u>	<u>GIFTS FOR FEBRUARY 2016</u>
Cash and Equivalents	\$248,683,620	\$285,681,781	\$21,394,864	\$37,908,159
Gifts-In-Kind	4,200,934	2,025,387	3,209,300	966,989
Life Income Agreements	8,980,355	5,357,339	100,608	0
Outside Managed Irrevocable Trusts	0	0	0	0
TOTAL	<u>\$261,864,909</u>	<u>\$293,064,507</u>	<u>\$24,704,772</u>	<u>\$38,875,148</u>

Respectfully submitted,


Jerry A. May
Vice President for Development

ITEM FOR INFORMATION
February 29, 2016
REPORT ON VOLUNTARY SUPPORT

SUMMARY BY SOURCE

<u>SOURCES OF GIFTS</u>	STATE OF MICHIGAN	OUTSIDE OF STATE	STATE OF MICHIGAN	OUTSIDE OF STATE
	YEAR-TO-DATE 2015 - 2016	YEAR-TO-DATE 2015 - 2016	YEAR-TO-DATE 2015 - 2016	YEAR-TO-DATE 2015 - 2016
	GIFTS RECEIVED		% OF GIFT RECEIPTS	
Individuals:				
Living Individuals	\$64,670,612	\$113,187,435	36.4%	63.6%
Realized Bequests	24,780,568	12,201,782	67.0%	33.0%
Total Individuals	<u>89,451,180</u>	<u>125,389,217</u>	<u>41.6%</u>	<u>58.4%</u>
Corporations	10,757,133	11,243,450	48.9%	51.1%
Foundations	14,794,948	27,040,054	35.4%	64.6%
Associations/Others	1,278,893	13,109,632	8.9%	91.1%
TOTAL Dollars	<u>\$116,282,154</u>	<u>\$176,782,353</u>	<u>39.7%</u>	<u>60.3%</u>

	DONORS		% OF DONORS	
Individuals:				
Living Individuals	69,097	37,284	65.0%	35.0%
Realized Bequests	86	84	50.6%	49.4%
Total Individuals	<u>69,183</u>	<u>37,368</u>	<u>64.9%</u>	<u>35.1%</u>
Corporations	1,323	1,109	54.4%	45.6%
Foundations	44	94	31.9%	68.1%
Associations/Others	254	199	56.1%	43.9%
TOTAL Donors	<u>70,804</u>	<u>38,770</u>	<u>64.6%</u>	<u>35.4%</u>

March 2016

The University of Michigan
Office of Development
Unit Report of Gifts Received
4 Year Report as of February 29, 2016

UNIT	Transactions					Dollars				
	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD
	2013	2014	2015	February 28, 2015	February 29, 2016	2013	2014	2015	February 28, 2015	February 29, 2016
Taubman Arch & Urban	765	790	813	628	660	\$ 841,056	\$ 2,433,235	\$ 912,598	\$ 668,122	\$ 1,278,838
Art and Design	519	580	678	428	525	9,134,128	1,074,478	3,388,472	2,489,631	1,718,795
Ross School of Business	8,581	7,941	7,177	5,187	5,084	15,696,393	21,354,723	21,474,230	17,959,635	21,925,796
Dentistry	1,844	1,923	1,795	1,315	1,431	2,131,364	3,596,109	4,339,336	3,452,396	1,181,284
Education	2,821	2,561	2,441	1,960	1,940	5,320,854	2,846,472	4,486,951	3,490,368	4,662,400
Engineering	7,449	7,947	7,924	5,926	6,293	19,380,422	31,842,383	31,415,301	24,092,351	21,349,695
School of Information	1,552	1,494	1,177	815	924	4,558,058	2,280,265	1,206,739	616,664	754,340
Kinesiology	603	953	683	476	522	748,258	690,459	1,006,977	846,727	576,327
Law School	5,733	5,631	5,767	4,435	4,054	17,579,895	12,888,048	13,846,846	9,910,363	12,686,213
LSA	15,574	16,070	16,637	12,196	12,752	35,202,954	36,239,451	37,343,465	27,350,791	24,249,495
School of Music, Theater & Dance	3,893	3,881	4,331	3,360	3,686	10,631,842	5,728,305	9,952,524	6,415,453	7,413,880
Natural Resources & Env.	853	837	838	664	645	4,363,982	3,004,772	1,669,614	1,048,028	1,503,900
Nursing	1,786	1,751	1,610	1,160	1,182	681,822	1,485,607	2,094,888	865,433	2,267,857
Pharmacy	1,039	1,057	1,074	740	787	2,073,572	4,689,358	1,218,367	839,007	1,804,021
Public Health	1,841	1,614	1,460	1,140	1,156	7,391,838	11,517,636	9,269,394	3,277,234	4,766,709
Ford School Public Policy	559	681	714	534	449	800,768	897,460	1,994,254	1,391,952	1,438,686
Rackham Graduate School	3,245	2,899	2,936	2,224	2,100	1,613,871	1,762,308	6,278,809	1,446,820	1,405,936
Social Work	1,072	1,129	1,116	865	823	1,947,463	1,423,951	1,148,830	597,201	844,959
Health System										
VP for Medical Affairs	1,427	3,821	1,489	827	1,117	8,837,215	5,390,178	5,412,072	3,195,318	2,020,357
Medical School	19,564	18,746	19,398	13,028	14,048	54,395,035	79,070,626	94,563,623	40,242,742	76,481,109
Hospital	8,413	8,807	10,203	7,893	6,395	7,827,090	14,425,108	13,844,442	10,018,853	5,867,241
Dearborn Campus	3,158	3,005	2,795	2,080	2,528	1,615,529	1,966,388	12,991,897	12,332,147	4,793,642
Flint Campus	1,543	1,361	1,677	1,162	1,573	1,385,011	2,136,223	4,126,918	3,631,595	1,395,809
Alumni Association	2,976	2,959	3,661	2,686	3,336	843,626	702,614	814,725	540,794	862,937
Athletics	32,064	31,674	32,896	26,826	29,802	41,081,605	54,807,905	52,246,237	45,315,539	41,571,797
Museum of Art	1,138	1,036	1,157	688	705	6,923,919	7,995,342	4,615,316	3,241,960	2,674,127
Univ Library	720	688	645	508	511	2,231,193	1,667,938	2,379,692	854,281	1,132,729

**The University of Michigan
Office of Development
Unit Report of Gifts Received
4 Year Report as of February 29, 2016**

UNIT	Transactions					Dollars				
	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD
	2013	2014	2015	February 28, 2015	February 29, 2016	2013	2014	2015	February 28, 2015	February 29, 2016
Univ Musical Society	2,333	2,801	2,581	1,564	1,748	4,271,446	3,138,540	5,566,607	2,662,127	3,258,769
Office of the President	627	1,226	1,585	1,254	1,558	1,807,583	2,242,931	1,899,586	1,701,279	1,520,907
WUOM/WVGR	116,822	144,875	153,822	90,375	108,593	5,064,597	5,593,583	6,159,228	3,854,904	4,085,497
VP Academic & Provost	366	358	533	293	257	5,522,437	18,503,139	8,949,688	3,959,114	8,607,242
CCEW	574	473	535	436	467	841,617	1,214,529	1,088,089	475,965	652,586
Clements Library	647	681	716	560	513	816,249	5,226,161	7,007,954	3,601,129	564,829
Office of Financial Aid	2,051	2,002	2,018	1,486	1,803	7,853,862	17,264,490	9,953,328	8,638,407	11,828,510
Bentley Historical Library	215	218	228	181	276	417,392	452,272	578,561	503,408	334,415
Botanical Gardens & Arboretum	2,251	2,221	2,392	1,404	1,789	330,565	497,984	1,170,714	443,266	477,046
VP Development	144	162	170	162	255	707,816	6,630,020	2,973,931	3,187,191	5,246,237
VP Finance	463	658	790	507	607	56,141,271	51,305,886	1,983,770	1,380,073	836,616
Pending/Unallocated	0	0	0	0	0	0	0	0	0	0
Unrestricted/Undesignated	0	0	0	0	0	0	0	0	0	0
VP Research	56	73	158	84	168	703,745	3,546,987	2,100,124	1,238,886	1,077,760
Inst of Social Research	375	339	318	231	333	5,255,128	4,811,984	4,781,660	2,658,101	3,076,266
VP Student Affairs	3,327	3,745	4,346	3,458	3,630	1,672,130	1,419,190	1,859,498	1,423,132	1,665,817
Other	42	46	57	55	49	2,824	3,210	31,575	6,525	1,203,130
TOTAL	261,025	291,714	303,341	201,801	227,074	\$ 356,647,427	\$ 435,768,251	\$ 400,146,830	\$ 261,864,909	\$ 293,064,507
TOTAL DONORS	128,775	127,516	129,619	104,627	109,574	23.8%	22.2%	-8.2%	-15.9%	11.9%

The University of Michigan
Office of Development
SOURCE of Gifts
as of February 29, 2016

SOURCE	Fiscal Year Ended June 30,			FYTD	FYTD
	2013	2014	2015	February 28, 2015	February 29, 2016
Individuals					
Living Individuals	\$ 250,960,756	\$ 289,828,512	\$ 250,080,387	\$ 199,400,529	\$ 177,858,047
Realized Bequests	29,723,020	40,313,880	38,522,592	21,798,351	36,982,350
Total Individuals	<u>280,683,776</u>	<u>330,142,392</u>	<u>288,602,979</u>	<u>221,198,880</u>	<u>214,840,397</u>
Corporations	16,984,817	21,615,519	23,846,910	14,261,589	22,000,583
Foundations	45,856,482	60,539,911	60,311,743	22,019,996	41,835,002
Associations	13,122,352	23,470,429	27,385,198	4,384,444	14,388,525
TOTAL DOLLARS	<u>\$ 356,647,427</u>	<u>\$ 435,768,251</u>	<u>\$ 400,146,830</u>	<u>\$ 261,864,909</u>	<u>\$ 293,064,507</u>
Individuals					
Living Individuals	253,707	284,481	296,313	198,161	220,440
Realized Bequests	469	346	444	332	265
Total Individuals	<u>254,176</u>	<u>284,827</u>	<u>296,757</u>	<u>198,493</u>	<u>220,705</u>
Corporations	4,773	4,724	4,682	2,483	5,148
Foundations	629	599	580	284	351
Associations/Others	1,447	1,564	1,322	541	870
TOTAL TRANSACTIONS	<u>261,025</u>	<u>291,714</u>	<u>303,341</u>	<u>201,801</u>	<u>227,074</u>

We undertook an analysis of 'Private Corporation' reporting and, in keeping with both CASE standards and peer practices, are now reporting this support under 'Corporations' rather than consolidated under 'Individuals' based on the Private Owners

The University of Michigan
Office of Development
Distribution Report of Gifts Received
as of February 29, 2016

DISTRIBUTION	Fiscal Year Ended June 30,			FYTD
	2013	2014	2015	February 29, 2016
Endowment Restricted - Academic Divisions	\$ 1,339,560	\$ 6,669,938	\$ 10,124,365	\$ 9,077,254
Endowment Restricted - Athletics	105,377	103,473	206,560	153,887
Endowment Restricted - Faculty and Staff	13,020,670	16,212,806	23,851,974	14,248,203
Endowment Restricted - Library	1,443,730	4,434,973	428,576	189,211
Endowment Restricted - Op and Maint of Plant	239,404	126,851	409,253	263,716
Endowment Restricted - Other	7,266,927	10,293,760	7,888,449	7,279,045
Endowment Restricted - Public Service and Extension	2,674,295	3,404,096	2,972,778	1,681,773
Endowment Restricted - Research	9,945,315	16,353,540	15,136,321	17,178,414
Endowment Restricted - Student Financial Aid	46,381,326	65,485,402	73,098,790	47,262,392
Endowment Unrestricted	22,573	155,192	37,153	221,599
Loan Funds	319,173	49,825	27,181	16,286
Property, Building, Equipment	98,972,388	103,381,094	37,909,289	22,289,000
Total Capital Purpose Funds	\$ 181,730,738	\$ 226,670,950	\$ 172,090,689	\$ 119,860,780
Academic Divisions	20,000,330	19,112,274	19,048,167	22,729,332
Athletics	26,329,449	24,563,202	25,111,147	22,232,811
Faculty and Staff	15,311,942	15,138,774	12,131,384	11,396,485
Library	989,025	781,843	7,228,014	1,601,946
Op and Maint of Plant	718,453	5,237,270	4,539,979	4,098,914
Other Restricted	8,909,375	8,156,736	17,518,309	10,544,921
Public Service and Extension	22,006,325	27,206,349	31,728,912	18,685,867
Research	64,153,362	81,142,421	86,062,498	62,840,132
Student Financial Aid	14,405,999	23,418,301	21,200,932	16,877,316
Unrestricted	2,092,429	4,340,131	3,486,799	2,196,003
Total Current Operations Funds	\$ 174,916,689	\$ 209,097,301	\$ 228,056,141	\$ 173,203,727
TOTAL DISTRIBUTION	\$ 356,647,427	\$ 435,768,251	\$ 400,146,830	\$ 293,064,507

The University of Michigan
Office of Development
Gifts by INDIVIDUALS by Unit
as of February 29, 2016

UNIT	Gifts by UNIT ALUMNI					Gifts by U-M ALUMNI			Gifts by NON-ALUMNI			TOTAL GIFTS		
	Reachable Liv Alumni	%	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg
Taubman Arch & Urban	8,565	4.2%	359	262,497	731	63	15,850	252	79	36,495	462	501	314,842	628
Stamps Art and Design	7,256	2.9%	214	653,480	3,054	58	127,171	2,193	117	49,129	420	389	829,780	2,133
Ross School of Business	45,252	6.3%	2,849	12,436,116	4,365	161	136,017	845	433	452,420	1,045	3,443	13,024,553	3,783
Dentistry	9,251	7.6%	703	730,790	1,040	71	19,748	278	160	68,418	428	934	818,956	877
Education	44,330	2.8%	1,239	209,108	169	174	174,776	1,004	129	95,948	744	1,542	479,832	311
Engineering	73,822	4.4%	3,252	4,375,501	1,345	385	1,488,957	3,867	736	889,505	1,209	4,373	6,753,963	1,544
School of Information	8,164	5.4%	442	311,219	704	62	98,783	1,593	134	94,323	704	638	504,325	790
Kinesiology	6,704	2.9%	193	75,193	390	59	63,622	1,078	111	206,345	1,859	363	345,160	951
Law School	21,783	12.4%	2,696	5,640,521	2,092	117	1,235,714	10,562	302	2,257,327	7,475	3,115	9,133,562	2,932
LSA	201,099	3.0%	6,000	7,032,559	1,172	634	1,543,251	2,434	2,031	4,178,218	2,057	8,665	12,754,028	1,472
School of Music, Theater & Dance	12,193	4.8%	591	688,407	1,165	1,142	953,169	835	911	413,434	454	2,644	2,055,010	777
Natural Resources & Env.	7,771	4.7%	364	81,997	225	52	115,863	2,228	75	26,360	351	491	224,220	457
Nursing	12,384	5.4%	672	259,084	386	115	187,448	1,630	103	97,016	942	890	543,548	611
Pharmacy	3,883	9.6%	374	300,704	804	58	28,553	492	80	315,065	3,938	512	644,322	1,258
Public Health	14,211	4.6%	655	1,313,232	2,005	61	35,135	576	104	226,850	2,181	820	1,575,217	1,921
Ford School Public Policy	3,118	6.4%	199	69,480	349	32	8,570	268	78	166,924	2,140	309	244,974	793
Rackham Graduate School	105,678	1.3%	1,406	493,192	351	124	24,174	195	166	89,156	537	1,696	606,522	358
Social Work	14,454	3.3%	482	295,043	612	54	13,386	248	73	341,057	4,672	609	649,486	1,066
Health System														
VP for Medical Affairs						196	344,383	1,757	690	179,006	259	886	523,389	591
Medical School	21,742	5.4%	1,166	4,532,738	3,887	1,657	3,636,051	2,194	6,679	6,120,298	916	9,502	14,289,087	1,504
Hospital						987	402,742	408	3,861	649,979	168	4,848	1,052,721	217
Dearborn Campus	48,329	1.4%	698	771,023	1,105	173	75,190	435	660	230,867	350	1,531	1,077,080	704
Flint Campus	37,031	1.2%	433	230,522	532	163	60,877	373	280	98,039	350	876	389,438	445
Alumni Association						1,582	553,300	350	1,099	169,888	155	2,681	723,188	270
Athletics						13,334	20,644,606	1,548	10,657	7,735,196	726	23,991	28,379,802	1,183
Museum of Art						266	717,616	2,698	243	814,337	3,351	509	1,531,953	3,010
Univ Library						258	335,821	1,302	105	676,076	6,439	363	1,011,897	2,788
Univ Musical Society						550	736,595	1,339	652	844,500	1,295	1,202	1,581,095	1,315
Office of the President						892	296,082	332	278	74,019	266	1,170	370,101	316
WUOM/WVGR						5,361	659,796	123	22,128	2,118,965	96	27,489	2,778,761	101
VP Academic & Provost						63	2,112,918	33,538	68	331,663	4,877	131	2,444,581	18,661
CCEW						186	92,122	495	121	50,286	416	307	142,408	464

The University of Michigan
Office of Development
Gifts by INDIVIDUALS by Unit
as of February 29, 2016

UNIT	Gifts by UNIT ALUMNI					Gifts by U-M ALUMNI			Gifts by NON-ALUMNI			TOTAL GIFTS		
	Reachable					Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg
	Liv Alumni	%	Donors	Gift Amount	Avg									
Clements Library			203	85,486	421	183	163,152	892	386	248,638	644			
Office of Financial Aid			1,006	3,210,838	3,192	348	359,690	1,034	1,354	3,570,528	2,637			
Bentley Historical Library			115	34,341	299	87	26,569	305	202	60,910	302			
Botanical Gardens & Arboretum			613	275,480	449	911	112,833	124	1,524	388,313	255			
VP Development			105	1,477,616	14,073	53	185,954	3,509	158	1,663,570	10,529			
VP Finance			50	338,739	6,775	94	124,073	1,320	144	462,812	3,214			
Pending/Unallocated									0	0	0			
Unrestricted/Undesignated									0	0	0			
VP Research			54	15,805	293	43	62,331	1,450	97	78,136	806			
Inst of Social Research			82	142,739	1,741	136	178,951	1,316	218	321,690	1,476			
VP Student Affairs			1,368	757,461	554	1,295	392,625	303	2,663	1,150,086	432			
Other			14	675	48	29	2,055	71	43	2,730	0			
TOTAL			24,987	\$ 40,762,406	\$ 1,631	32,700	\$ 43,277,466	\$ 1,323	56,522	\$ 31,705,342	\$ 561	114,209	\$ 115,745,214	\$ 1,013

**The University of Michigan
Office of Development
Gifts by SOURCE by Unit
as of February 29, 2016**

UNIT	Transactions						Dollars					
	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
Taubman Arch & Urban	625	1	25	4	5	660	366,026	666,266	178,246	50,500	17,800	1,278,838
Stamps Art and Design	510	3	7	3	2	525	948,309	646,856	51,080	65,000	7,550	1,718,795
Ross School of Business	4,491	9	562	10	12	5,084	19,184,942	686,883	1,670,028	314,343	69,600	21,925,796
Dentistry	1,235	2	174	2	18	1,431	859,496	1,560	292,056	15,250	12,922	1,181,284
Education	1,898	9	19	11	3	1,940	1,426,987	134,159	26,675	3,074,454	125	4,662,400
Engineering	5,698	21	535	12	27	6,293	12,762,422	1,331,140	4,329,166	2,612,844	314,123	21,349,695
School of Information	913	1	9	1		924	521,390	30,000	62,950	140,000		754,340
Kinesiology	503		12		7	522	377,031		134,125		65,171	576,327
Law School	3,823	12	195	13	11	4,054	11,477,350	439,250	194,403	470,974	104,236	12,686,213
LSA	12,295	38	360	23	36	12,752	19,630,016	2,664,323	512,944	1,046,050	396,163	24,249,495
School of Music, Theater & Dance	3,576	12	75	3	20	3,686	4,117,635	2,849,668	117,011	280,000	49,566	7,413,880
Natural Resources & Env.	618	1	19	7		645	588,420	666,266	22,000	227,214		1,503,900
Nursing	1,159	2	15	1	5	1,182	1,745,303	127,096	254,600	1,000	139,858	2,267,857
Pharmacy	735	1	45	3	3	787	1,302,829	255,000	49,442	76,500	120,250	1,804,021
Public Health	1,067	1	65	6	17	1,156	1,858,713	5,000	336,341	1,716,831	849,824	4,766,709
Ford School Public Policy	435		8	5	1	449	632,879		2,487	793,320	10,000	1,438,686
Rackham Graduate School	2,044	5	50		1	2,100	813,927	557,543	34,436		30	1,405,936
Social Work	806		9	3	5	823	745,381		5,597	50,000	43,981	844,959
Health System												
VP for Medical Affairs	1,067		49	1		1,117	847,584		1,171,773	1,000		2,020,357
Medical School	13,025	62	506	121	334	14,048	27,218,476	12,377,174	2,504,673	24,251,665	10,129,121	76,481,109
Hospital	6,005	11	293	13	73	6,395	4,571,954	388,339	709,345	50,125	147,478	5,867,241
Dearborn Campus	2,349	1	152	7	19	2,528	1,455,636	2,700,000	440,101	189,000	8,905	4,793,642
Flint Campus	1,467	3	73	9	21	1,573	709,233	25,000	42,907	592,200	26,470	1,395,809
Alumni Association	3,258		73	2	3	3,336	828,858		21,823	10,150	2,105	862,937
Athletics	29,093	7	664	8	30	29,802	35,128,403	105,880	5,708,285	538,210	91,020	41,571,797
Museum of Art	678	1	14	3	9	705	1,689,835	148,875	282,530	551,645	1,242	2,674,127

**The University of Michigan
Office of Development
Gifts by SOURCE by Unit
as of February 29, 2016**

UNIT	Transactions						Dollars					
	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
Univ Library	495	1	13	1	1	511	1,099,935	2,000	10,774	20,000	20	1,132,729
Univ Musical Society	1,705		38	2	3	1,748	2,873,163		329,001	46,951	9,654	3,258,769
Office of the President	1,438	24	89	3	4	1,558	449,484	1,010,430	15,739	40,060	5,194	1,520,907
WUOM/WVGR	107,727	7	721	37	101	108,593	2,876,050	400	697,009	366,230	145,808	4,085,497
VP Academic & Provost	213	4	14	10	16	257	5,014,082	115,739	1,105,179	1,717,000	655,242	8,607,242
CCEW	444	3	14	4	2	467	247,318	245,412	47,857	102,000	10,000	652,586
Clements Library	491	1	17	2	2	513	413,428	50,000	4,665	96,585	150	564,829
Office of Financial Aid	1,714	14	35	2	38	1,803	6,054,386	5,521,583	81,171	36,152	135,218	11,828,510
Bentley Historical Library	258		3	1	14	276	190,825		502	141,878	1,210	334,415
Botanical Gardens & Arboretum	1,766		13	4	6	1,789	440,164		15,457	16,000	5,425	477,046
VP Development	245	4	4		2	255	3,084,558	2,026,666	35,013		100,000	5,246,237
VP Finance	602		2		3	607	705,966		7,250		123,400	836,616
Pending/Unallocated												
Unrestricted/Undesignated												
VP Research	137		25	2	4	168	565,136		279,778	84,846	148,000	1,077,760
Inst of Social Research	313		6	10	4	333	627,991		22,157	2,036,326	389,792	3,076,266
VP Student Affairs	3,471	3	146	2	8	3,630	1,403,397	3,843	194,005	12,700	51,872	1,665,817
Other	48	1				49	3,130	1,200,000				1,203,130
TOTAL	220,440	265	5,148	351	870	227,074	\$ 177,858,047	\$ 36,982,350	\$ 22,000,583	\$ 41,835,002	\$ 14,388,525	\$ 293,064,507

LISTING OF GIFTS \$10,000 AND OVER FOR FEBRUARY 2016

A.S.P.E.N. Rhoads Research Foundation, Silver Spring, Maryland For research in the Medical School	12,500
William F. Aigler Estate For the Ralph W. Aigler Endowed Scholarship Fund in the Law School and for student support in the Department of Athletics	200,000
American Association for the Surgery of Trauma, Atlanta, Georgia For research in the Medical School	25,000
American Association of Colleges of Nursing, Washington, District of Columbia For research at the University of Michigan-Flint and the School of Nursing	20,000
American Association of Colleges of Pharmacy, Alexandria, Virginia For research in the College of Pharmacy	10,000
American Cancer Society, Atlanta, Georgia For research in the College of Engineering, the College of Literature, Science, and the Arts, and the Medical School	346,572
American College of Rheumatology Research and Education Foundation, Atlanta, Georgia For research in the Medical School	200,000
American Diabetes Association, Inc., Alexandria, Virginia For research in the Life Sciences Institute, the School of Kinesiology and for research and support in the Medical School	300,121
American Foundation for Suicide Prevention, New York, New York For research in the Medical School	13,000
American Gastroenterological Association Foundation, Bethesda, Maryland For research in the Medical School	95,000
American Glaucoma Society, San Francisco, California For research in the Medical School	20,000

American Heart Association Inc, Dallas, Texas	
For research in the College of Engineering , the Life Sciences Institute, and the Medical School	311,527
American Heart Association Midwest, Southfield	
For research in the College of Literature, Science, and the Arts, the Life Sciences Institute, the Medical School, and the School of Public Health	219,005
American Medical Association, Chicago, Illinois	
For support in the Medical School	16,667
American Otological Society, The Villages, Florida	
For research in the Medical School	20,000
American Society of Clinical Oncology, Alexandria, Virginia	
For support in the Medical School	42,769
American Society of Hematology, Washington, District of Columbia	
For research in the Medical School	12,500
The American Society of Nephrology (ASN), Washington, District of Columbia	
For research in the Medical School	50,000
Amgen Inc., Thousand Oaks, California	
For the Amgen Young Investigators' Symposium Award Fund in the College of Literature, Science, and the Arts	25,000
Anonymous Donor	
For research and support in the Medical School	500,000
Anonymous Donor	
For the student support in the College of Literature, Science, and the Arts	17,000
Anonymous Donor	
For support in the Department of Athletics	50,000
Anonymous Donor	
For support in the College of Literature, Science, and the Arts	150,000

Anonymous Donor		
	For support in the Matthaei Botanical Gardens and Nichols Arboretum	53,104
Anonymous Donor		
	For support in the School of Education	250,000
John J. Armelagos, Maumee, Ohio		
	For support in the Department of Athletics	27,200
AstraZeneca Pharmaceuticals LP, Wilmington, Delaware		
	For support in the School of Public Health	25,000
Dr. Robert C. and Veronica Atkins Foundation, Jupiter, Florida		
	For the Atkins Professorship Fund in the Medical School	100,000
Anne J. Bartoletto, Bloomfield Hills		
	For the Anne J. Bartoletto Dementia Research Fund in the Medical School	50,000
James A. Bellamy Estate		
	For the James A. Bellamy Professorship Fund in the College of Literature, Science, and the Arts	2,500,000
Harry B. Benford Estate		
	For the Harry Benford Loyal Crew Fund in the College of Engineering	13,344
Alan Berro Fund of the Morgan Stanley Global Impact Funding Trust, Inc., Boston, Massachusetts		
	For the Berro Family Scholarship Fund in the College of Engineering	25,000
Betz Industries, Grand Rapids		
	For support in the Department of Athletics	12,000
Karl F. Betz, Ada		
	For support in the Department of Athletics	55,495
Kevin L. Beyer, Hickory Corners		
	For student support and other support in the Department of Athletics	20,010

Linda G. Binkow, Ann Arbor	
For Maurice and Linda Binkow Vocal and Chamber Music Fund in the University Musical Society	15,000
Biotronik, Inc., Lake Oswego, Oregon	
For support in the Medical School	10,000
Stephen J. Blaszcak, Flat Rock	
For student support in the College of Literature, Science, and the Arts, and for student support and other support in the Department of Athletics	11,820
Blatt Family Foundation, Harper Woods	
For the Leland & Elaine Blatt Family Professorship Fund in the Medical School	100,000
Boeing Company, Renton, Washington	
For employee matching gifts	10,688
BorgWarner Inc., Auburn Hills	
For support in the College of Engineering	100,000
Peter F. Borish, New York, New York	
For the Borish Minimum Wage Research Fund in the College of Literature, Science, and the Arts	15,000
Marianne G. Brackey, Glenview, Illinois	
For the Paton Accounting Scholarship Fund in the Stephen M. Ross School of Business	25,000
Dale E. Briggs, Ann Arbor	
For the Dale and Nancy Briggs Chamber Music Endowed Enrichment Fund and for other support in the School of Music, Theatre & Dance	40,500
BrightFocus Foundation, Clarksburg, Maryland	
For research in the Medical School	12,500
Bristol-Myers Squibb Foundation, Inc., New York, New York	
For research in the Medical School	129,697

Karin Brooks, Ann Arbor	
For support in the Department of Athletics	38,400
Faith and Stephen Brown Fund of the Schwab Charitable Gift Fund, San Francisco, California	
For the Faith and Stephen Brown Scholarship Fund in the College of Literature, Science, and the Arts	50,000
Robert J. Buckler, Ann Arbor	
For support in the Department of Athletics	12,089
Joseph M. Buonaiuto, Columbus, Ohio	
For support in the Department of Athletics	11,840
Canary Foundation, Redwood City, California	
For research in the Medical School	35,764
The Capital Group Companies Charitable Foundation, Los Angeles, California	
For employee matching gifts	33,186
Mary Carmel & Thomas Borders Family Fund of the Ann Arbor Area Community Foundation, Ann Arbor	
For support in the School of Education	50,000
Donald L. Castle Estate	
For support in the School of Nursing and at the University of Michigan	17,798
Joseph B. & Florence V. Cejka Foundation, Inc., Orchard Lake	
For support in the College of Engineering	10,000
Center for American Progress, Washington, District of Columbia	
For support in the Institute for Social Research	15,000
Jane Childs Memorial Fund, New Haven, Connecticut	
For research in the Life Sciences Institute	25,000
Margaret Chu-Moyer, Brookline, Massachusetts	
For the Fort Wayne U. of M. Club Scholarship Fund at the University of Michigan	10,000

Ruth V. Cicinelli Estate	
For the Peter and Ruth Cicinelli Cancer Research Fund in the Medical School	1,200,000
The Ciullo Family Endowment Fund at the Raymond James Charitable Endowment Fund, St Petersburg, Florida	
For support in the Department of Athletics	16,000
Brian M. Clark, Weston, Massachusetts	
For the Clark Family Scholarship Fund in the Stephen M. Ross School of Business	10,000
Classic Turning Inc., Jackson	
For support in the Department of Athletics	38,400
Eunice C. Coates Estate	
For support in the School of Music, Theatre & Dance	150,000
Colgate Palmolive Technology Center, Piscataway, New Jersey	
For research in the College of Engineering and for support in the School of Dentistry	80,000
Commonwealth Fund, New York, New York	
For research in the School of Information	140,000
Concern Foundation, Los Angeles, California	
For research in the Medical School	30,000
Conlin Family Fund of the Fidelity Charitable Gift Fund, Boston, Massachusetts	
For support in the Stephen M. Ross School of Business	100,000
Conrad Charitable Foundation, Northville	
For the Beth A. Beson Anthropology Field Study Scholarship Fund and for the William "Rudy" Radulovich Award Fund at the University of Michigan-Dearborn	44,400
Bruce L. Cook, Owosso	
35,077 shares of various corporate common stocks; For the Bruce Cook Recruit Initiative Fund in the Alumni Association and for the Cook Michigan Alumni Scholarship Fund at the University of Michigan	1,000,770

Stanton R. Cook Estate

For the Henry Earle Riggs Graduate Fellowship Fund in Civil Engineering in the College of Engineering, for the Riggs Hoenecke Scholarship Fund for Design in the Penny W. Stamps School of Art and Design, and for the Riggs Hoenecke Undergraduate Student Experience Fund in Anthropology in the College of Literature, Science, and the Arts 1,000,000

Casey G. Cowell, Chicago, Illinois

450 shares of The Walt Disney Co. common stock;
For the Schembechler Hall Renovation Fund in the Department of Athletics 43,193

Crohn's & Colitis Foundation of America, Inc., New York, New York

For research in the Medical School 26,784

Cummins Bridgeway, LLC, New Hudson

For support in the Department of Athletics 14,880

Cure Huntington's Disease Initiative Foundation, Inc., New York, New York

For research in the Medical School 64,708

Cypress Semiconductor, San Jose, California

For research in the College of Engineering 42,500

Cystic Fibrosis Foundation National Headquarters, Bethesda, Maryland

For research in the Medical School 38,500

Marvin and Betty Danto Family Foundation, Troy

For the Danto CVC Education Fund in the University Hospitals and for the Danto Emerging Scholars Founders Circle Program Fund in the Medical School 150,000

William Davidson Foundation, Troy

For support in the Medical School 970,000

Dermatology Foundation, Evanston, Illinois

For research in the Medical School 13,750

Howard F. DeYoung Estate	
For support in the College of Literature, Science, and the Arts and the Law School	40,000
Samuel J. Dimon, Rye, New York	
For the Douglas A. Kahn Collegiate Professorship Fund in the Law School	10,000
The Donaghue Foundation, West Hartford, Connecticut	
For research in the Medical School	174,077
Dorfman Family Philanthropic Fund of the United Jewish Foundation, Bloomfield Hills	
For the Henry and Mala Dorfman Family Professorship Fund in the Medical School	100,000
Dow Chemical Company Foundation, Midland	
For student support at the University of Michigan	1,000,000
Frank Downing, Orchard Park, New York	
For the Frank and Shari Downing Scholarship Fund for Men's Ice Hockey in the Department of Athletics	25,000
Doris Duke Charitable Foundation, New York, New York	
For research in the Medical School	255,470
Eaton Charitable Fund, Cleveland, Ohio	
For employee matching gifts	12,369
The Educational Advancement Foundation, Austin, Texas	
For support in the College of Literature, Science, and the Arts	75,000
Family Caregiver Alliance, San Francisco, California	
For research in the Penny W. Stamps School of Art and Design	20,000
Far East Health Promotion Limited, San Po Kong, Hong Kong	
For research in the Medical School	50,000
Peter M. Feeney, Chelsea	
For support in the Department of Athletics	14,640

Sonja and Conrad Fischer Foundation, Winnetka, Illinois	
100 shares of O'Reilly Automotive Inc. common stock; For the Conrad and Sonja Fischer Endowed Undergrad Scholarship Fund in the Stephen M. Ross School of Business	25,601
Max M. and Marjorie S. Fisher Foundation, Inc., Southfield	
For research in the Gerald R. Ford School of Public Policy	12,500
Ethel and James Flinn Foundation, Detroit	
For support in the Horace H. Rackham School of Graduate Studies, the University Hospitals, and for employee matching gifts	196,750
William M. Flom, Grosse Pointe Farms	
For support in the Department of Athletics	10,160
Esther M. Floyd, Ann Arbor	
For the John C. Floyd Memorial Fellows Lecture in Endocrinology Fund in the Medical School, in memory of John C. Floyd Jr.	10,000
Nathan M. Forbes, Southfield	
For support in the Department of Athletics	23,280
Ford Foundation, New York, New York	
For research in the Medical School and for support at the University of Michigan-Dearborn	125,000
Ford Motor Company, Dearborn	
For support in the College of Engineering and the A. Alfred Taubman College of Architecture and Urban Planning	62,000
Mary M. Fordney Estate	
For the President's Fund	19,341
The Michael J. Fox Foundation for Parkinson's Research, New York, New York	
For research in the Medical School	236,951
Barbara R. Friedman-Kohler, West Bloomfield	
For support in the College of Engineering	125,000

Gabrielle's Angel Foundation for Cancer Research, New York, New York For research in the Medical School	75,000
Garber Management Group, Saginaw For support in the Department of Athletics	45,358
Gateway for Cancer Research, Schaumburg, Illinois For research in the Medical School	52,254
General Motors Corporation Disbursement Services, Phoenix, Arizona For support in the College of Engineering	50,000
GKN Driveline, Auburn Hills For support at the University of Michigan	10,000
Goldman, Sachs & Company, Princeton, New Jersey For employee matching gifts	14,290
Google, Inc., Mountain View, California For support in the C.S. Mott Children's Hospital, the College of Engineering, and for employee matching gifts	19,512
Eugene & Emily Grant Family Foundation, New York, New York For the University Musical Society	500,000
The Greater Cincinnati Foundation, Cincinnati, Ohio For support in the Penny W. Stamps School of Art and Design	10,000
The Greenwall Foundation, New York, New York For research in the Medical School	120,935
Ground Services International Inc., Romulus For support in the Department of Athletics	14,880
GTC Technology US LLC, Houston, Texas For research in the College of Engineering	43,500

E. F. Harris Family Foundation, Palo Alto, California	
For the Herb Greenman and Jay Kaplan Memorial Scholarship Fund in the College of Engineering	20,000
J. Ira and Nicki Harris Foundation, Palm Beach, Florida	
For the Stephen M. Ross Athletic Campus Fund in the Department of Athletics	750,000
Sandra Harris Estate	
For the Sandra Harris Scholarship Fund in the College of Literature, Science, and the Arts	1,200,000
John A. Hartford Foundation, Inc., New York, New York	
For the Hartford Center of Excellence in Geriatrics Fund in the Medical School	46,500
Lee H. Hess, Bexley, Ohio	
493 shares of various corporate common stocks and a cash gift; For the C. William Colburn Endowed Debate Scholarship Fund at the University of Michigan	25,000
William and Flora Hewlett Foundation, Menlo Park, California	
For employee matching gifts	40,000
Hide & Seek Foundation, Long Beach, California	
For research in the Medical School	26,750
Linda A. Hinshaw, Ann Arbor	
For student support and other support in the Department of Athletics	10,320
The Y.C. Ho/Helen and Michael Chiang Foundation, New York, New York	
For Y.C. Ho/Helen and Michael Chiang Foundation Fellowship Grant Fund in the Medical School	40,000
William B. Holmes, Ann Arbor	
For support in the Department of Athletics	16,480
Daniel D. Horning, Grand Haven	
For support in the Department of Athletics	10,880

Larry and Ann Hsu Family Foundation, Los Altos Hills, California	
For the Larry and Ann Hsu Professorship Fund in the College of Pharmacy	500,000
Huawei Technologies, San Diego, California	
For research in the College of Engineering	47,500
Humanetics Innovative Solutions, Plymouth	
For research in the Medical School	200,000
Hymowitz Family Foundation, Wilmington, Delaware	
For Camp Michigania	11,000
Independent Charities of America, Larkspur, California	
For Michigan Radio	32,310
Johnson Controls Automotive Systems Group, Plymouth	
For support in the Department of Athletics	45,600
Robert Wood Johnson Foundation, Princeton, New Jersey	
For research and support in the School of Public Health and for research in the Medical School	951,134
JSB Charitable Gift Fund of the Fidelity Charitable Gift Fund, Cincinnati, Ohio	
For support in the Law School	15,000
John P. Junge, San Diego, California	
For support in the Department of Athletics	56,800
E. John Justema, Dallas, Texas	
For student support and other support in the Department of Athletics	17,250
Juvenile Diabetes Research Foundation International, New York, New York	
For research in the Medical School	50,000
Sam Jyawook, Ann Arbor	
For support in the Department of Athletics	12,800

Ewing Marion Kauffman Foundation, Kansas City, Missouri	
For research in the Institute for Social Research and the Stephen M. Ross School of Business	133,810
W. M. Keck Foundation, Los Angeles, California	
For research in the College of Engineering	1,200,000
W.K. Kellogg Foundation, Battle Creek	
For research in the School of Public Health and for employee matching gifts	256,900
John C. Kennedy III, Grand Rapids	
For support in the Department of Athletics	11,840
Steven B. Klinsky, New York, New York	
For support in the College of Literature, Science, and the Arts	10,000
The Korea Foundation, Seoul, Republic of Korea	
For support in the University Library	20,000
Kevin J. Kowalski, Chicago, Illinois	
For student support and other support in the Department of Athletics	12,691
Joseph and Karen Krantz Family Charitable Foundation, Bay City	
For support in the Medical School	30,000
Kresge Foundation, Troy	
For the Kresge Foundation: Detroit Center for Family Advocacy Fund in the Law School	11,666
Duane D. Kuzak, Naples, Florida	
For support in the Department of Athletics	11,040
L.S.B. Leakey Foundation, San Francisco, California	
For research in the College of Literature, Science, and the Arts	15,000
Ronni Lacroute Fund of the Cornell University Foundation, Ithaca, New York	
For the Ronni S. Lacroute Global Travel Fund and the Ronni S. Lacroute Graduate Support Fund in the College of Literature, Science, and the Arts	20,000

Lear Corporation, Southfield	
For support in the Department of Athletics	17,600
Wayne M. Lerner, Glenview, Illinois	
For the Wayne M. and Sandra J. Lerner Fund in the School of Public Health	41,775
The Leukemia and Lymphoma Society, White Plains, New York	
For research in the Life Sciences Institute and the Medical School	483,339
Leukemia Research Foundation, Glenview, Illinois	
For research in the Medical School	50,000
Leventhal Family Charitable Foundation, Chappaqua, New York	
For the J. Ira Harris Lecture Fund in the Gerald R. Ford School of Public Policy	10,000
Michael J. Levitt, Los Angeles, California	
For support in the Department of Athletics	27,200
Shuyi Li, Ann Arbor	
For the Shuyi Li Community Service in Economics Endowment Fund in the College of Literature, Science, and the Arts	22,000
Eli Lilly & Company Foundation, Indianapolis, Indiana	
For research in the Life Sciences Institute	88,333
March of Dimes Birth Defects Foundation National Office, White Plains, New York	
For research in the Medical School	52,500
James A. McNamara Jr., Ann Arbor	
For the Dr. James A. McNamara Endowed Orthodontic Student Fellowship Fund in the School of Dentistry	10,000
Carl F. Mehlhop Estate	
For the Carl F. and Jacqueline D. Mehlhop Scholarship Fund in the College of Literature, Science, and the Arts	134,877

Paul M. Meister, Hampton, New Hampshire	
For support in the Department of Athletics	54,400
Melanoma Research Alliance, Washington, District of Columbia	
For research in the College of Pharmacy	75,000
The Andrew W. Mellon Foundation, New York, New York	
For the Mellon Furthering Academic Partnerships Fund in the Museum of Art	295,000
The Mere Foundation, Delray Beach, Florida	
For support at the University of Michigan	50,000
The Merops Foundation, Philadelphia, Pennsylvania	
For support in the College of Literature, Science, and the Arts	20,000
Michigan State Bar Foundation, Lansing	
For support in the Law School	11,067
Joel S. Mindel, New York, New York	
For the Joel S. Mindel, M.D., Ph.D and Susan W. Mindel Ophthalmic Research Fund in the Medical School	25,000
Monroe-Brown Foundation, Portage	
For support in the College of Engineering and the Medical School	275,000
Ruth Mott Foundation, Flint	
For support at the University of Michigan-Flint	10,000
S.J. Mulholland, Inc., Beverly Hills, California	
For support in the School of Music, Theatre & Dance	10,000
Shirish V. Nadkarni, Medina, Washington	
137 shares of Visa Inc. Cl A common stock;	
For the Nadkarni Student Team Gift Fund in the College of Engineering	10,096
National Action Council for Minorities in Engineering, White Plains, New York	
For student support in the College of Engineering	21,700

The National Pancreas Foundation, Boston, Massachusetts	
For research in the Medical School	25,000
William A. Newman, Ann Arbor	
For support in the Department of Athletics	12,480
Charles G. Nickson, Houston, Texas	
For the Armenag, Dirouhi and Carmen Dadrian Endowed Scholarship Fund in the Law School	15,000
Jeffrey C. Norman, Ridgewood, New Jersey	
For the Jeffrey and Laura Norman Family Medical Research Fund in the Medical School	20,000
Northrop Grumman Integrated Systems, Irving, Texas	
For research in the College of Engineering	10,000
O'Neal Construction, Inc., Ann Arbor	
For support in the Department of Athletics	13,200
Orlan Family Fund of the Fidelity Charitable Gift Fund, Boston, Massachusetts	
For support in the College of Literature, Science, and the Arts	10,000
David and Lucile Packard Foundation, Los Altos, California	
For the David and Lucile Packard Foundation Fellowship Fund in the College of Literature, Science, and the Arts	87,500
Elsa U. Pardee Foundation, Midland	
For research in the College of Engineering	149,996
George A. Peck, Bloomfield Hills	
For support in the Department of Athletics	12,400
Mary L. Petrovich, West Bloomfield	
For support in the Department of Athletics	15,902
PhRMA Foundation, Washington, District of Columbia	
For research in the Medical School	25,000

Plans Made Perfect, LLC, Altadena, California	
For the Isobel Quail Memorial Endowed Scholarship Fund at the University of Michigan	10,000
The David A. & Gayle E. Plecha Fund of the Fidelity Investments Charitable Gift Fund, Boston, Massachusetts	
For support in the Department of Athletics	10,000
PNC Bank, Pittsburgh, Pennsylvania	
For support in the Department of Athletics	46,400
Pritzker Foundation, Chicago, Illinois	
For research in the Medical School	5,250,000
Perri Procida, Greenwich, Connecticut	
For support in the Department of Athletics	27,440
Proserpi-Schlechter Center, Wyomissing, Pennsylvania	
For the Schlechter Family Scholarship Fund in the School of Kinesiology	10,000
Prostate Cancer Foundation, Santa Monica, California	
For research in the Medical School	73,038
Nicholas J. Pyle, Toronto, Ontario, Canada	
For support in the Department of Athletics	13,640
Frank & Denise Quattrone Foundation, Los Altos, California	
For research in the Law School	50,000
Carlos R. Quintanilla, Laredo, Texas	
For the Carlos and Clara Quintanilla Endowed Scholarship Fund in the College of Engineering	80,000
Raytheon Charitable Foundation, Waltham, Massachusetts	
For employee matching gifts	10,800
Renaissance Health Service Corporation, Lansing	
For research in the School of Dentistry	35,336

Research to Prevent Blindness, Inc., New York, New York	
For research in the Medical School	115,000
Rocco's Heart an HLHS Foundation Inc., Grandville	
For the Rocco's Heart Fund in the Medical School	10,000
David M. Roebuck, East Jordan	
For support in the Department of Athletics	13,760
Richard H. Rogel, Avon, Colorado	
500 shares of American Water Works Co Inc. common stock; For support at the University of Michigan	33,255
Karen Rothstein, Ann Arbor	
For student support and other support in the Department of Athletics	20,571
Russell Sage Foundation, New York, New York	
For research in the Gerald R. Ford School of Public Policy, the Institute for Social Research, and the Stephen M. Ross School of Business	211,936
Stephen P. Sawchuk, Oxford	
For support in the Department of Athletics	15,840
Ivy E. Schlechter, Wyomissing, Pennsylvania	
For the Schlechter Family Scholarship Fund in the School of Kinesiology	10,000
Tracey Schott, North Wales, Pennsylvania	
For research in the School of Public Health	10,000
Max and Lynn R. Schrayer Fund of the Jewish Federation of Metropolitan Chicago, Chicago, Illinois	
For support in the College of Literature, Science, and the Arts	10,000
Charles F. Schwartz, Birmingham	
For support in the Department of Athletics	11,840
Harriet C. Selin Trust, Ann Arbor	
For the Marvin and Harriet Selin Fund in the School of Public Health	10,000

Semiconductor Research Corporation Education Alliance (SRCEA), Research Triangle Park, North Carolina	
For research in the College of Literature, Science, and the Arts	62,000
Sempercor Foundation of the Greater Milwaukee Foundation, Milwaukee, Wisconsin	
For student support and research in the Medical School	11,500
T. Ardele Shaltz, Flint	
For the Carl R. Vann Memorial Scholarship Endowment Fund at the University of Michigan-Flint	10,000
The Simons Foundation, New York, New York	
For the Simons Investigator Award Fund in the College of Engineering	66,000
George Anthony Skestos, Columbus, Ohio	
For support in the Department of Athletics	19,840
Skillman Foundation, Detroit	
For support at the University of Michigan-Dearborn	100,000
Alfred P. Sloan Foundation, New York, New York	
For research at the University of Michigan	72,846
Clark R. Smith Family Foundation, Providence, Rhode Island	
For research in the Institute for Social Research	200,000
Carlos Solano-Lopez, Schoolcraft	
For the Rosa Casco Solano-Lopez Professorship Fund in the Medical School	500,000
Fred S. Spindel Estate	
For the Fred S. Spindel Endowed Scholarship Fund in the Stephen M. Ross School of Business	446,384
Roger H. Stein, New York, New York	
For support at the University of Michigan	15,000

Sharon L. Stein, Harrison, New York	
For support in the Medical School and for student support in the College of Literature, Science, and the Arts	10,200
Irving Stenn Jr., Chicago, Illinois	
For the Irving Stenn, Jr. Curatorial Fellowship Fund in the Museum of Art	100,000
David M. Strosberg, Chicago, Illinois	
For the Charlotte Strosberg Merit Scholarship Endowment Fund in the A. Alfred Taubman College of Architecture and Urban Planning	25,000
Waldo D. Sturm, Pigeon	
For the Sturm Family Endowment Fund in the College of Literature, Science, and the Arts	100,000
Sundberg Ferar Inc., Commerce Township	
For research in the College of Engineering	15,000
Super Radiator Coils, Ltd., Chaska, Minnesota	
For the Jon R. and Beverly S. Holt Award Fund in the College of Engineering and for support in the Department of Athletics	32,120
Mildred E. Swanson Foundation, Ann Arbor	
For the Mildred E. Swanson Fund and research in the Medical School	43,000
John Templeton Foundation, West Conshohocken, Pennsylvania	
For research in the College of Engineering and the School of Public Health	586,870
Terumo Cardiovascular Systems Corporation, Ann Arbor	
For the Richard and Norma Sarns Research Professorship Fund in Cardiac Surgery in the Medical School	20,000
David A. Thompson, Fort Gratiot	
For support in the Department of Athletics	10,240
Harry A. and Margaret D. Towsley Foundation, Midland	
For the Riecker Michigan Delegation Fellowship Fund in the Gerald R. Ford School of Public Policy	250,000

Marilyn M. Tucker, Washington, District of Columbia	
211 shares of VF Corp. common stock;	
For the Douglas A. Kahn Collegiate Professorship Fund in the Law School	12,908
V Care Jainism & Jivdaya Foundation, New York, New York	
For the Mahesh Vora Fund in Student Life Fund and the Mahesh Vora Scholarship Fund at the University of Michigan	40,000
The V Foundation for Cancer Research, Cary, North Carolina	
For research in the Medical School	100,000
Phyllis A. Valentine, Ann Arbor	
For student support at the University of Michigan	20,000
Walbridge, Detroit	
For support in the Department of Athletics	54,400
Ann Wallace, Fort Wayne, Indiana	
For the Ann Wallace and Mark Troutman Family Scholarship Fund in the College of Literature, Science, and the Arts	20,000
The Walton Family Foundation, Bentonville, Arkansas	
For support in the Law School	55,508
Julian H. Wan, Ann Arbor	
For research in the Medical School	50,000
Wege Foundation, Grand Rapids	
For the Peter M. Wege Fellowship Fund in the School of Natural Resources and Environment	50,000
Sheng Peng Wei, Hong Kong	
For the Anna S.F. Lok, M.D., Breakthrough Research Fund in the Medical School	15,000
Ronald N. Weiser, Ann Arbor	
For support in the Department of Athletics	12,920

Robert E. Welke M.D., Mahomet, Illinois	
For the Welke Family Medical Scholarship Fund in the Medical School	66,000
Wells Fargo Foundation, Naperville, Illinois	
For employee matching gifts	13,152
The Wetsman Foundation, Birmingham	
For the Wetsman Family Fund in the University Hospitals	45,000
Stuart E. White TTEE	
For support in the Department of Athletics	11,160
Whitman Family Foundation, Ann Arbor	
For the Ford School Graduate Centennial Fund in the Gerald R. Ford School of Public Policy and for support in the Medical School	11,000
Roger Wilen, Chicago, Illinois	
For support in the School of Kinesiology	15,000
Bob Woodruff Foundation, New York, New York	
For support in the Medical School	50,000
Sidney and Nenita Yip Charitable, Cincinnati, Ohio	
For the John S. King Student Collaboratory Fund and other support in the College of Engineering	47,500
Jack J. Zachary Jr., Scottsdale, Arizona	
For the Dekers Club Hockey Scholarship Fund, student support and other support in the Department of Athletics	23,600

ADDITIONAL GIFTS RANGING FROM \$5,000 TO \$9,999

163 Chrystie Realty LLC, New York, New York
172 Mulberry Realty LLC, New York, New York
Accenture, Chicago, Illinois
Ace Controls, Inc., Farmington Hills
Robert B. Aikens, Bloomfield Hills
Farida K. Ali, Farmington Hills
Marjorie J. Arca, Brookfield, Wisconsin
Robert M. Barrett, Studio City, California
Ruth E. Bauhahn, Fridley, Minnesota
Maurice S. Binkow, Ann Arbor
C. Thomas Bleha, Arlington, Virginia
Sean M. Bolks, Houston, Texas
John L. Booth II, Grosse Pointe Shores
Walt W. Borland, Ann Arbor
Grant W. Bowman, New Albany, Ohio
James C. Brabbs, Ypsilanti
Daniel P. Braga Jr., Cambridge, Massachusetts
Robert M. and Susan C. Brown Fund, Portage
Kenneth Bumgardner, Dearborn
Charles C. Burnham, Battle Creek
Elizabeth A. Burns, Kalamazoo
Richard R. Burns, Cave Creek, Arizona
Liam P. Caffrey, Chicago, Illinois
The Valerie and David Canter Fund of the Fidelity Charitable Gift Fund, Cincinnati, Ohio
Stephen P. Casciani, Powell, Ohio
Chelsea Milling Company, Chelsea
FCA US LLC, Auburn Hills
Anne D. Clark, Palo Alto, California
John R. Clarke, Austin, Texas
**Cognizant Technology Solutions Charitable Fund of Vanguard Charitable, Boston,
Massachusetts**
Philip J. Curtis, Jackson
The Cute Syndrome Foundation, Troy, New York
Dana Limited, Maumee, Ohio
Dance/USA, Washington, District of Columbia
Karlotta M. Davis, Centennial, Colorado
**Jane and Peter DeChants Charitable Fund of the National Philanthropic Trust,
Jenkinstown, Pennsylvania**
Elizabeth A. Deere, Los Angeles, California

Detroit Auto Dealers Association, Troy
Anthony and Tiffany Dietz Family Fund at Schwab Charitable, San Francisco, California
The Dow Chemical Company, Midland
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Emergent Health Partners, Ann Arbor
Epic Systems Corporation, Verona, Wisconsin
Fred A. and Barbara M. Erb Family Foundation, Bloomfield Hills
David S. Evans, Chicago, Illinois
Joel M. Evans M.D., Stamford, Connecticut
Eric A. Fereshetian, Northville
Randall Fior, Brentwood, Tennessee
Patrick M. Flaharty, Fort Myers, Florida
Henry Ford Health System, Detroit
Eric A. Friedland, New York, New York
Carol and Ian Friendly Fund, Boston, Massachusetts
Kevin George Memorial Trust Fund, Jackson
Tom J. Goldberg, Bloomfield Hills
Good Charity, Inc., Southfield
Kathleen D. Graziano, Phoenix, Arizona
David J. Green, New Market, Maryland
Sean D. Green, Ann Arbor
Allen J. Greenberger Estate
Robert F. Grimmer, Frisco, Texas
Douglas J. Hamburger, Bloomfield Hills
Eric A. Haron, Villanova, Pennsylvania
Peter A. Hauslohner, Bratislava, Slovakia
Neil C. Hawkins, Midland
James R. Holmes, Ann Arbor
Indiana University, Bloomington, Indiana
Integrated Benefits Institute, San Francisco, California
Johnson Controls Foundation, Milwaukee, Wisconsin
Roger C. Johnson, Washington, District of Columbia
Keith A. Johnstone, Bloomfield Hills
Tina M. Juhasz, Lambertville
Albert L. Kaschalk, Manhattan Beach, California
The Kazickas Family Foundation, Inc., New York, New York
Keil Family Fund of the Saint Paul Foundation, Saint Paul, Minnesota
Peter M. Kelley, Swanton, Ohio
Kiwanis of Michigan Foundation, Mason
Ronald A. Klein, Bloomfield Hills

Herbert M. Kohn, Kansas City, Missouri
Tyler Korff, New York, New York
David A. Kott, Palm Beach Gardens, Florida
Robert P. Krasa, Traverse City
James L. Landi, Ann Arbor
Jonathan S. London, Rye, New York
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Mattfolk Family Foundation of the Ayco Charitable Foundation, Clifton Park, New York
Douglas F. Meijer, Grand Rapids
Patrick M. Mellon, Chicago, Illinois
Metro Air Service, Inc., Romulus
David J. Morin, South Lyon
Sarah W. Newman, Ann Arbor
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Christopher E. Paetsch, Chicago, Illinois
Richard A. Parr II, Ann Arbor
Timothy B. Petersen, Ann Arbor
Petrella Enterprises, Brighton
Pfizer Foundation, Princeton, New Jersey
Phoenix Environmental, Inc., Plymouth
Lisa D. Pick, Bloomfield Hills
Lorna G. Pinson, Grass Lake
Mark C. Pinto, Ann Arbor
**Jeffrey S. & Emily H. Pitt Philanthropic Fund of the United Jewish Foundation,
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Sally Jo Pollock, Ann Arbor
T. Rowe Price Associates Foundation, Inc., Baltimore, Maryland
Primrose Foundation, Chicago, Illinois
Prudential Foundation, Newark, New Jersey
Jeffrey E. Puccio, Novi
Brad D. Robinson, Warren
Hugh A. Rose, Chicago, Illinois
Charles P. Rothstein, West Bloomfield
RTP Company, Winona, Minnesota
Joshua E. Rzepecki, Livonia
Francis M. Saba, Shrewsbury, Massachusetts
Ignacio Salazar, Livonia
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Jean W. Sharp, Harbert
Lee Spiegel, Chappaqua, New York
Paul H. Taylor, Grand Rapids
The Alston K. Twiss Family Charitable Fund of Vanguard Charitable, Southeastern,
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Thomas W. Ufer, Ann Arbor
Mark Wahl, Anna, Ohio
Walgreens Store, Ann Arbor
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Winston & Strawn LLP, Chicago, Illinois
William H. Wolpert, Boulder, Colorado
Brian V. Wood, New York, New York
Marilyn W. Woolfolk, Ann Arbor
Mark Zaharski, Chicago, Illinois
Joel C. Zimmer, Sherman Oaks, California

NON-MONETARY GIFTS-IN-KIND \$5,000 AND OVER

Seymour S. Adelson, West Bloomfield

Three zinc plate lithographs by Josef Albers, entitled: Prefatio, Shrine and To Monte Alban for the Museum of Art

Lillian M. Bohlen, Andover, Massachusetts

Nine pieces of African tribal art (various media) for the Museum of Art

Andrew B. Circo, San Diego, California

Twenty-two individual or sets of Asian prints for the Museum of Art

John T. Cross, Millwood, New York

Eight historical manuscripts re: American Revolution, 1765 - 1799. Includes documents by Benedict Arnold, William Howe, Charles Cornwallis, Banastre Tarleton, Alexander Hamilton and others for the Clements Library

Donna J. Fisher, Pittsburgh, Pennsylvania

One ceramic bowl by Dame Lucie Rie, circa 1983 for the Museum of Art

Melvyn C. Goldstein, Euclid, Ohio

Three Bonsai Trees: Korean Hornbeam, Narrow Leaf Fig and Japanese Black Pine for the Matthaei Botanical Gardens and Nichols Arboretum

Verne G. Istock, Chicago, Illinois

Expenses related to hosting the Alumni Association Board of Directors dinner and staff during the Alumni Association spring board meeting for the Alumni Association

Kathleen A. Lauster, New York, New York

Twelve photographs by Ralph Gibson for the Museum of Art