THE UNIVERSITY OF MICHIGAN REGENTS' COMMUNICATION

ITEM FOR INFORMATION

Received by the Regents May 17, 2007

April 30, 2007

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.

SOURCES OF GIFTS	YEAR-TO-DATE 2005 - 2006	YEAR-TO-DATE 2006 - 2007	GIFTS FOR APRIL 2006	GIFTS FOR APRIL 2007
Individuals:				
Living Individuals	\$137,585,234	\$141,041,842	\$11,417,887	\$10,005,655
Realized Bequests	18,494,825	34,988,766	312,839	1,568,916
Total Individuals	156,080,059	176,030,608	11,730,726	11,574,571
Corporations	16,173,190	16,525,790	1,585,755	1,892,948
Foundations	29,864,574	42,665,380	1,002,643	1,523,883
Associations/Others	14,202,824	13,129,357	901,713	1,396,310
TOTAL	\$216,320,647	\$248,351,135	\$15,220,837	\$16,387,712

SUMMARY BY TYPE OF GIFT

TYPES OF GIFTS	YEAR-TO-DATE 2005 - 2006	YEAR-TO-DATE 2006 - 2007	GIFTS FOR APRIL 2006	GIFTS FOR APRIL 2007
Cash and Equivalents	\$203,389,254	\$234,388,465	\$13,647,388	\$15,108,771
Gifts-In-Kind	2,562,348	3,962,250	214,275	140,440
Life Income Agreements	8,351,856	9,848,116	422,884	1,138,501
Outside Managed Irrevocable Trusts	2,017,189	152,304	936,290	0
TOTAL	\$216,320,647	\$248,351,135	\$15,220,837	\$16,387,712

Respectfully submitted,

Jerry A. May Vice President for Development

May 2007

ITEM FOR INFORMATION April 30, 2007 REPORT ON VOLUNTARY SUPPORT

SUMMARY BY SOURCE

	STATE OF	OUTSIDE OF	STATE OF	OUTSIDE OF
	MICHIGAN	STATE	MICHIGAN	STATE
	YEAR-TO-DATE	YEAR-TO-DATE	YEAR-TO-DATE	YEAR-TO-DATE
SOURCES OF GIFTS	2006 - 2007	2006 - 2007	2006 - 2007	2006 - 2007
	GIFTS RE	ECEIVED	% OF GIFT	RECEIPTS
Individuals:				
Living Individuals	\$54,210,013	\$86,831,829	38.4%	61.6%
Realized Bequests	16,612,416	18,376,350	47.5%	52.5%
Total Individuals	70,822,429	105,208,179	40.2%	59.8%
Corporations	5,917,258	10,608,532	35.8%	64.2%
Foundations	18,367,745	24,297,635	43.1%	56.9%
Associations/Others	2,284,447	10,844,910	17.4%	82.6%
TOTAL Dollars	\$97,391,879	\$150,959,256	39.2%	60.8%
	DON	ORS	% OF D	ONORS
Individuals:				
Living Individuals	64,204	39,901	61.7%	38.3%
Realized Bequests	76	84	47.5%	52.5%
Total Individuals	64,280	39,985	61.7%	38.3%
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Corporations	418	834	33.4%	66.6%
Foundations	51	106	32.5%	67.5%
Associations/Others	430	209	67.3%	32.7%
TOTAL Donors	65,179	41,134	61.3%	38.7%

May 2007

The University of Michigan Office of Development Unit Report of Gifts Received 4 Year Report as of April 30, 2007

	Transactions						Dollars									
				Fiscal	Fiscal							Fiscal	Fiscal			
		ear Ended J		YTD	YTD			cal Ye	ear Ended June	30,		YTD	YTD			
UNIT	2004	2005	2006	Apr. 30, 2006	Apr. 30, 2007		2004		2005		2006	Apr. 30, 2006	Apr. 30, 2007			
Taubman Arch & Urban	1,043	1,071	1,014	886	966	\$	5,966,349	\$	6,028,690	\$	1,191,015		\$ 905,417			
Art and Design	736	655	967	768	831		1,896,141		1,276,260		1,368,060	1,332,797	1,372,074			
Ross School of Business	9,003	9,092	8,943	7,541	7,488		16,894,589		24,429,808		20,296,484	15,661,738	18,602,583			
Dentistry	2,554	2,808	2,680	2,383	2,236		2,890,138		2,564,659		4,406,109	4,191,843	2,866,836			
Education	4,800	4,780	3,952	3,344	3,084		2,089,699		2,535,158		2,838,649	2,325,418	1,945,908			
Engineering	9,706	10,001	9,318	7,478	7,593		22,876,964		32,021,034		25,828,124	23,214,194	24,353,524			
School of Information	1,163	1,323	1,194	931	1,012		2,868,785		2,359,297		393,003	308,243	2,406,820			
Kinesiology	640	731	805	696	732		624,126		511,846		886,020	852,174	792,665			
Law School	5,196	5,645	6,522	5,827	5,485		8,604,399		9,791,954		10,573,595	9,271,233	12,835,506			
LSA	23,145	19,435	19,361	16,194	16,208		22,023,505		27,316,998		28,143,628	23,648,756	28,153,705			
School of Music, Theater & Dance	3,942	4,515	4,699	3,899	4,183		3,445,934		2,412,114		5,149,603	4,781,088	5,897,757			
Natural Resources & Env.	1,229	1,197	1,163	943	947		3,260,557		3,852,593		2,109,777	1,519,267	1,499,416			
Nursing	2,545	2,506	2,467	2,081	1,724		1,290,965		990,430		1,688,882	1,461,586	1,084,014			
Pharmacy	1,574	1,759	1,659	1,298	1,384		2,043,388		2,370,345		2,816,319	2,458,341	2,082,821			
Public Health	1,950	2,188	2,085	1,628	1,858		13,936,004		15,992,779		6,330,763	5,603,973	7,434,496			
Ford School Public Policy	619	570	542	441	504		5,397,111		9,080,218		6,926,194	3,289,109	2,348,046			
Rackham Graduate School	5,306	5,037	5,113	4,304	4,547		3,187,851		3,851,028		3,246,095	2,931,790	5,080,647			
Social Work	1,611	1,621	1,531	1,340	1,271		2,916,804		902,651		1,565,757	1,068,411	1,245,590			
Health System																
Medical School	24,996	22,865	19,650	16,493	17,188		43,690,792		49,198,884		61,650,723	52,335,326	53,525,616			
Hospital	6,584	7,342	7,499	5,591	7,081		3,263,186		4,682,778		8,658,753	7,796,126	10,878,071			
Dearborn Campus	4,403	4,301	3,989	3,438	3,399		6,131,923		3,037,955		3,206,201	2,405,718	2,585,281			
Flint Campus	2,717	2,561	1,442	976	1,388		773,638		1,986,073		1,656,057	1,283,028	3,214,359			
WFUM-TV	8,256	6,779	6,910	5,931	6,680		919,580		900,133		903,970	719,429	675,528			
Alumni Association	2,000	1,792	2,293	1,654	1,731		252,712		596,687		625,713	562,604	824,860			
Athletics	7,233	22,865	19,421	18,659	19,015		10,898,757		20,544,333		20,333,070	19,163,465	20,758,526			
Museum of Art	1,677	1,713	1,671	1,404	1,062		2,999,321		2,013,018		2,771,239	2,468,786	8,651,328			
Univ Library	859	709	457	403	486		1,563,024		1,247,102		703,786	666,307	1,279,211			
Univ Musical Society	1,632	1,594	1,834	1,257	1,358		1,757,760		2,783,675		2,439,069	1,676,567	2,137,343			
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The University of Michigan Office of Development Unit Report of Gifts Received 4 Year Report as of April 30, 2007

			Trans	actions		Dollars								
				Fiscal	Fiscal			Fiscal	Fiscal					
	Fiscal Y	ear Ended J	June 30,	YTD	YTD		Year Ended June	YTD	YTD					
UNIT	2004	2005	2006	Apr. 30, 2006	Apr. 30, 2007	2004	2005	2006	Apr. 30, 2006	Apr. 30, 2007				
Office of the President	28	42	47	36	404	1,174,964	629,594	514,515	368,431	1,166,083				
WUOM/WVGR	20,183	22,832	25,712	21,687	22,257	3,271,011	3,776,896	3,823,846	3,251,593	3,053,884				
VP Academic & Provost	274	143	148	130	153	1,222,555	1,043,107	1,869,374	1,091,855	2,105,209				
CCEW	476	389	400	369	551	660,208	286,457	384,604	313,798	531,390				
Clements Library	659	806	720	672	640	759,579	1,118,492	622,133	611,366	879,140				
Office of Financial Aid	909	1,246	1,144	752	1,241	2,773,599	5,181,300	6,657,433	4,629,596	4,055,241				
Bentley Historical Library	210	199	202	193	228	43,270	34,495	160,161	158,861	166,900				
Botanical Gardens & Arboretum	548	1,968	2,144	1,445	1,320	210,496	422,256	619,074	526,072	351,389				
VP Development	13	40	30	27	69	74,528	1,353,737	4,812,598	3,810,982	2,512,291				
VP Finance	150	169	188	120	156	300,488	442,111	63,737	45,674	1,864,315				
Pending/Unallocated	7	0	0	0	0	325	0	0	0	0				
Unrestricted/Undesignated	286	315	327	268	38	186,776	302,057	108,795	101,488	12,057				
VP Research	156	101	141	117	73	1,574,389	1,860,288	2,051,637	1,700,052	2,033,532				
Inst of Social Research	280	265	286	244	202	3,818,758	2,984,721	2,452,809	1,835,443	2,093,372				
VP Student Affairs	1,321	1,989	1,123	1,179	1,215	685,352	743,177	4,158,971	3,642,593	1,866,529				
Michigan League	959	681	893	508	655	142,006	154,595	228,003	171,210	197,624				
WCBN	445	422	371	351	301	22,156	22,884	21,166	19,157	20,901				
Other	15	38	46	43	41	225,773	97,785	188,005	187,865	3,330				
TOTAL	164,038	179,100	173,103	145,929	150,985	\$ 211,610,235 \$	255,732,452	\$ 257,443,519	\$ 216,320,647	\$ 248,351,135				
TOTAL DONORS	111,237	119,875	117,441	103,853	106,313	% CHANGE	20.9%	0.7%		14.8%				

The University of Michigan Office of Development SOURCE of Gifts as of April 30, 2007

	Fis	cal Year Ended June	FYTD	FYTD	
SOURCE	2004	2005	2006	Apr. 30, 2006	Apr. 30, 2007
Individuals					
Living Individuals	\$ 108,826,358	\$ 153,679,894	\$ 162,909,976	\$ 137,585,234	\$ 141,041,842
Realized Bequests	32,281,187	25,023,068	22,176,183	18,494,825	34,988,766
Total Individuals	141,107,545	178,702,962	185,086,159	156,080,059	176,030,608
Corporations	21,249,925	23,618,921	20,833,230	16,173,190	16,525,790
Foundations	33,972,561	36,817,563	33,636,733	29,864,574	42,665,380
Associations	15,280,204	16,593,006	17,887,397	14,202,824	13,129,357
TOTAL DOLLARS	\$ 211,610,235	\$ 255,732,452	\$ 257,443,519	\$ 216,320,647	\$ 248,351,135
Individuals					
Living Individuals	155,293	170,758	165,142	139,552	144,567
Realized Bequests	578	416	387	340	280
Total Individuals	155,871	171,174	165,529	139,892	144,847
Corporations	6,343	5,864	5,620	4,445	4,504
Foundations	416	421	447	392	403
Associations/Others	1,408	1,641	1,507	1,200	1,231
TOTAL TRANSACTIONS	164,038	179,100	173,103	145,929	150,985

The University of Michigan Office of Development Distribution Report of Gifts Received 4 Year Report as of April 30, 2007

	Fis	cal Year Ended June	30,	FYTD	FYTD
DISTRIBUTION	2004	2005	2006	Apr. 30, 2006	Apr. 30, 2007
Instruction	\$ 23,752,528	\$ 28,007,724	\$ 26,769,553	\$ 20,788,670	\$ 23,560,714
Research	37,692,970	41,124,595	46,226,930	38,739,500	48,023,539
Public Service	17,581,720	27,015,997	21,380,049	18,895,796	21,076,914
Academic Support	10,839,483	17,495,991	15,749,199	14,507,230	8,303,381
Student Service	1,030,104	1,053,758	1,141,643	931,670	1,086,039
Institutional Support	2,372,774	3,619,356	2,629,770	2,393,030	2,577,855
Scholarships & Fellowships	11,796,713	13,896,112	13,532,758	12,051,439	14,681,824
Total Operating Funds	105,066,292	132,213,533	127,429,902	108,307,335	119,310,266
Construction	23,037,231	34,015,371	33,186,969	30,427,424	41,061,968
Endowment	53,208,589	59,551,282	62,122,577	50,276,921	61,149,364
Quasi Endowment	8,417,002	11,781,310	12,428,158	9,151,255	8,709,849
Life Income Agreements	9,273,481	7,870,385	10,697,606	8,351,856	9,848,116
Outside Managed Irrevocable Trusts	100,000	880,000	2,017,189	2,017,189	152,304
Student Loan Funds	224,659	1,005	16,045	15,795	317,779
Assets	3,671,259	4,522,232	3,263,768	2,562,348	3,962,250
Other	8,611,722	4,897,334	6,281,305	5,210,524	3,839,239
TOTAL DISTRIBUTION	\$ 211,610,235	\$ 255,732,452	\$ 257,443,519	\$ 216,320,647	\$ 248,351,135
% CHANGE	15.1%	20.9%	0.7%		14.8%

The University of Michigan Office of Development Gifts by INDIVIDUALS by Unit as of April 30, 2007

		Gifts	by UNIT	ALUMNI		Git	fts by U-M ALU	MNI	G	ifts by NON-ALU	MNI			
UNIT	Reachable Liv Alumni	%	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg
Taubman Arch & Urban	6,770	9.5%	642	\$ 245,184	\$ 382	48	\$ 67,555	\$ 1,407	59	\$ 113,191	1,918	749	\$ 425,930	\$ 569
Art and Design	6,292	8.1%	511	63,686	125	44	17,014	387	100	49,357	494	655	130,057	199
Ross School of Business	36,486	14.7%	5,373	10,696,677	1,991	182	338,051	1,857	295	345,315	1,171	5,850	11,380,043	1,945
Dentistry	8,631	14.9%	1,283	641,142	500	59	50,733	860	123	93,046	756	1,465	784,921	536
Education	41,721	6.1%	2,526	354,182	140	145	57,651	398	79	45,842	580	2,750	457,675	166
Engineering	59,272	8.8%	5,223	4,488,574	859	274	104,696	382	616	716,482	1,163	6,113	5,309,752	869
School of Information	7,184	11.6%	836	190,082	227	26	54,400	2,092	24	57,621	2,401	886	302,103	341
Kinesiology	4,568	6.3%	289	66,030	228	61	492,524	8,074	211	64,719	307	561	623,273	1,111
Law School	20,067	20.4%	4,099	5,176,767	1,263	119	328,913	2,764	208	294,152	1,414	4,426	5,799,832	1,310
LSA	166,856	6.1%	10,222	8,156,230	798	592	1,191,311	2,012	1,800	1,060,133	23,230	12,614	10,407,674	825
School of Music, Theater & Dance	10,363	8.6%	895	223,544	250	1,385	3,317,599	2,395	910	386,453	425	3,190	3,927,596	1,231
Natural Resources & Env.	7,033	9.6%	678	306,361	452	53	271,877	5,130	59	54,472	923	790	632,710	801
Nursing	10,788	12.1%	1,308	241,678	185	79	144,349	1,827	89	76,035	854	1,476	462,062	313
Pharmacy	3,336	20.5%	683	814,995	1,193	57	17,757	312	148	132,493	895	888	965,245	1,087
Public Health	11,631	10.6%	1,233	253,057	205	76	16,897	222	110	99,937	909	1,419	369,891	261
Ford School Public Policy	1,852	17.2%	319	67,358	211	36	371,919	10,331	49	73,966	1,510	404	513,243	1,270
Rackham Graduate School	92,309	4.0%	3,649	513,142	141	199	41,047	206	196	68,094	347	4,044	622,283	154
Social Work	12,062	8.2%	993	139,957	141	43	112,839	2,624	40	9,129	228	1,076	261,925	243
Health System														
Medical School	18,242	7.7%	1,405	3,162,843	2,251	2,098	6,139,306	2,926	8,360	6,419,954	768	11,863	15,722,103	1,325
Hospital						1,243	903,597	727	3,747	1,012,561	270	4,990	1,916,158	384
Dearborn Campus	35,697	4.1%	1,463	306,989	210	181	95,382	527	629	369,063	587	2,273	771,434	339
Flint Campus	26,965	1.8%	474	131,784	278	119	90,415	760	207	94,852	458	800	317,051	396
WFUM-TV	20,905	1.0 %	4/4	151,764	278	769	81,754	106	4,996	501,669	458 100	5,765	583,423	101
WFONI-IV						709	01,754	100	4,990	501,009	100	5,705	363,423	101
Alumni Association						1,347	551,226	409	166	24,129	145	1,513	575,355	380
Athletics						8,018	11,402,725	1,422	6,763	4,670,307	691	14,781	16,073,032	1,087
Museum of Art						420	2,190,589	5,216	387	1,940,664	5,015	807	4,131,253	5,119
Univ Library						331	406,348	1,228	76	48,917	644	407	455,265	1,119
Univ Musical Society						495	374,312	756	458	203,675	445	953	577,987	606
Office of the President						165	718,814	4,356	122	284,311	2,330	287	1,003,125	3,495

The University of Michigan Office of Development Gifts by INDIVIDUALS by Unit as of April 30, 2007

	Gifts by UNIT ALUMNI					Gifts	s by U-M ALUN	1NI	Gi	ifts by NON-ALU	JMNI	TOTAL GIFTS				
UNIT	Reachable	0/	Donors	Gift Amount	A	Donors	Gift Amount	A	Denem	Gift Amount	A	Dener	Gift Amount	A		
	Liv Alumni	%	Donors	Gift Amount	Avg			Avg	Donors		Avg	Donors		Avg		
WUOM/WVGR						3,673	493,802	134	13,442	1,612,996	120	17,115	2,106,798	123		
VP Academic & Provost						33	472,677	14,324	31	59,266	1,912	64	531,943	8,312		
CCEW						243	248,557	1,023	181	92,014	508	424	340,571	803		
Clements Library						227	279,661	1,232	260	447,070	1,720	487	726,731	1,492		
Office of Financial Aid						601	1,909,287	3,177	267	176,001	659	868	2,085,288	2,402		
Bentley Historical Library						102	16,790	165	78	6,530	84	180	23,320	130		
Botanical Gardens & Arboretum						476	169,076	355	663	73,333	111	1,139	242,409	213		
VP Development						41	2,376,473	57,963	19	21,620	1,138	60	2,398,093	39,968		
VP Finance						40	26,581	665	89	27,409	308	129	53,990	419		
Pending/Unallocated												0	0	0		
Unrestricted/Undesignated						10	1,478	148	14	1,727	123	24	3,205	134		
VP Research						3	10,200	3,400	2	35,000	17,500	5	45,200	9,040		
Inst of Social Research						32	30,225	945	37	25,348	685	69	55,573	805		
VP Student Affairs						595	316,421	532	189	131,054	693	784	447,475	571		
Michigan League						564	61,290	109	26	5,235	201	590	66,525	113		
WCBN						96	6,872	72	184	12,894	70	280	19,766	71		
Other						16	1,010	63	21	2,020	96	37	3,030	82		
TOTAL			44,104	\$ 36,240,262	\$ 822	25,416 \$	36,372,000	\$ 1,431	46,530	\$ 22,040,056	\$ 474	116,050	\$ 94,652,318	\$ 816		

The University of Michigan Office of Development Gifts by SOURCE by Unit as of April 30, 2007

			Transacti	ions			Dollars										
UNIT	Indiv	Beq	Corp	Fdn	Other	TOTAL		Indiv	Beq		Corp		Fdn		Other		TOTAL
Taubman Arch & Urban	931	2	25	3	5	966	\$	623,546	\$ 190,000	\$	47,961	\$	33,000	\$	10,910	\$	905,417
Art and Design	820		11			831		1,371,214			860						1,372,074
Ross School of Business	6,852	10	609	13	4	7,488		15,120,931	2,424,578		946,594		50,475		60,005		18,602,583
Dentistry	2,144	5	54	4	29	2,236		1,466,162	467,991		260,139		109,260		563,284		2,866,836
Education	3,017	10	43	13	1	3,084		560,949	492,191		11,945		880,798		25		1,945,908
Engineering	6,969	12	577	12	23	7,593		13,375,189	3,111,573		5,389,054		2,272,450		205,258		24,353,524
School of Information	982	3	24	2	1	1,012		308,655	5,666		71,999		2,020,000		500		2,406,820
Kinesiology	713		18	1		732		722,257			69,908		500				792,665
Law School	5,239	16	207	16	7	5,485		8,976,782	2,211,730		202,298		1,419,346		25,350		12,835,506
LSA	15,495	41	517	46	109	16,208		14,616,010	10,280,859		871,574		1,434,805		950,457		28,153,705
School of Music, Theater & Dance	3,998	15	132	17	21	4,183		4,330,542	968,724		64,992		489,350		44,149		5,897,757
Natural Resources & Env.	911	4	27	3	2	947		822,346	184,635		124,075		130,000		238,360		1,499,416
Nursing	1,676	4	37	2	5	1,724		479,814	323,759		51,562		60,000		168,879		1,084,014
Pharmacy	1,272	3	99	2	8	1,384		1,343,593	500,889		179,339		10,000		49,000		2,082,821
Public Health	1,754	7	69	18	10	1,858		738,226	54,618		438,087		6,131,110		72,455		7,434,496
Ford School Public Policy	472		19	12	1	504		677,378			37,491		1,632,823		354		2,348,046
Rackham Graduate School	4,419	1	109	14	4	4,547		839,387	500		64,661		4,143,649		32,450		5,080,647
Social Work	1,231		16	11	13	1,271		392,563			11,915		784,445		56,667		1,245,590
Health System																	
Medical School	16,190	68	361	104	465	17,188		26,301,333	9,161,037		2,613,253		7,907,512		7,542,481		53,525,616
Hospital	6,741	6	206	12	116	7,081		3,583,634	151,765		447,242		6,098,158		597,272		10,878,071
Dearborn Campus	3,219	4	152	5	19	3,399		1,165,476	128,495		1,162,608		78,939		49,763		2,585,281
Flint Campus	1,319		25	11	33	1,388		860,963			22,425		2,217,605		113,366		3,214,359
WFUM-TV	6,625		39	4	12	6,680		643,972			17,631		1,775		12,150		675,528
Alumni Association	1,673	4	47	3	4	1,731		750,449	62,910		8,651		1,950		900		824,860
	,	4				,		,									
Athletics	18,568	6	369	16	56	19,015		18,988,628	427,253		808,005		426,110		108,530		20,758,526
Museum of Art	1,023	2	24	7	6	1,062		6,395,524	209,597		35,757		2,005,850		4,600		8,651,328
Univ Library	465	4	14	1	2	486		614,270	606,216		49,725		3,000		6,000		1,279,211
Univ Musical Society	1,288	4	55	4	7	1,358		1,201,987	235,906		647,000		20,500		31,950		2,137,343
Office of the President	355	22	25	2		404		1,047,095	107,850		9,388		1,750				1,166,083

The University of Michigan Office of Development Gifts by SOURCE by Unit as of April 30, 2007

			Transacti	ons			Dollars								
UNIT	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL			
WUOM/WVGR	21,935	1	201	21	99	22,257	2,451,881	16,000	251,964	145,925	188,114	3,053,884			
VP Academic & Provost	94	1	13	7	38	153	574,978	400,000	174,741	392,800	562,690	2,105,209			
CCEW	531		9	1	10	551	484,270		32,225	100	14,795	531,390			
Clements Library	618	2	11		9	640	868,332	2,651	4,922		3,235	879,140			
Office of Financial Aid	1,118	16	40		67	1,241	2,455,203	1,226,361	69,731		303,946	4,055,241			
Bentley Historical Library	215	1	2	1	9	228	25,220	100	100	29,600	111,880	166,900			
Botanical Gardens & Arboretum	1,277	1	27	1	14	1,320	333,478	8,713	2,285	110	6,803	351,389			
VP Development	67	1	1			69	2,412,502	1,089	98,700			2,512,291			
VP Finance	149		5		2	156	1,858,090		1,175		5,050	1,864,315			
Pending/Unallocated						0						0			
Unrestricted/Undesignated	33		5			38	3,205		8,852			12,057			
VP Research	13		43	3	14	73	127,700		682,440	243,204	980,188	2,033,532			
Inst of Social Research	188	1	7	6		202	177,523	500,000	63,960	1,351,889		2,093,372			
VP Student Affairs	989	1	216	3	6	1,215	855,811	500,000	466,675	36,502	7,541	1,866,529			
Michigan League WCBN	640 298	2	11 3	2		655 301	71,059 20,385	25,110	1,365 516	100,090		197,624 20,901			
Other	41					41	3,330					3,330			
TOTAL	144,567	280	4,504	403	1,231	150,985	\$ 141,041,842	\$ 34,988,766	\$ 16,525,790	\$ 42,665,380	\$ 13,129,357	\$ 248,351,135			

LISTING OF GIFTS \$10,000 AND OVER FOR APRIL 2007

Alliance of Automobile Manufacturers, Inc., Washington, D. C. For support in the Transportation Research Institute	\$422,000
Alliance for Lupus Research, New York, New York For research in the Medical School	52,921
Analog Devices, Norwood, Massachusetts For the Solid State Electronics Laboratory Construction Fund in the College of Engineering	51,500
Anonymous Donor 325,000 par of Cheboygan municipal bonds; for support in the Comprehensive Cancer Center	325,241
Applied Materials, Austin, Texas For the Solid State Electronics Laboratory Construction Fund in the College of Engineering	15,000
ASPA Pension Education Research Foundation, Inc., Arlington, Virginia For mathematics support in the College of Literature, Science and the Arts	12,658
Donald C. Baker, Beaverton For the Prostate Cancer Program in the Comprehensive Cancer Center	100,000

Jane W. Bergsten Estat

For the M-PACT Endowment Fund

Cynthia Reavis Berkshire, Los Angeles, California For the Architecture Alumni Scholarship Fund, the Centennial Travel Fund and the Urban and Regional Planning Program Scholarship Endowed Fund in the A. Alfred Taubman College of Architecture and Urban Planning	20,000
Blue Care Network, Southfield For the C. S. Mott Children's Hospital Golf Classic Benefit Fund, for the Spring to Life Event Fund in the Comprehensive Cancer Center, and for support in the Department of Athletics	11,923
Norman R. Bodine, Clinton, Washington 500 units of Europacific Growth mutual fund; for the Ralph B. Bodine Scholarship Fund in the College of Literature, Science and the Arts	24,960
David A. Brandon Foundation, Ann Arbor For the Children's Women's Project in the University Hospitals	10,000
Brauer Investment Company, Ann Arbor For the University Musical Society	15,000
William K. Brehm, McLean, Virginia For the William K. Brehm Scholarship Fund, and for the Allen S. Lichter Professorship-Radiation Oncology Fund and the Brehm Type I Diabetes Construction and Facilities Fund in the Medical School	2,050,000

10,000

Bristol-Myers Squibb Company, Princeton, New Jersey For research in the Medical School	100,000
Bristol-Myers Squibb Foundation, Inc., New York, New York For Employee Matching Gifts	14,092
Robert M. and Susan C. Brown Fund of the Monroe-Brown Foundation, Portage; for the Maria Reinhardt DeCesare Research Fund in the Comprehensive Cancer Center	15,000
James and Gail Browne Fund of the Fidelity Charitable Gift Fund, Boston, Massachusetts; for scholarships in the Department of Athletics, and for tax policy research in the Stephen M. Ross School of Business	13,000
Burroughs Wellcome Fund, Research Triangle Park, North Carolina For research in the Medical School	150,000
Chelsea Therapeutics, Inc., Charlotte, North Carolina For support in the Medical School	10,000
Chevron Products Company, Concord, California For scholarships and other support in the College of Engineering and the School of Public Health	10,000
Cisco Systems, Inc., San Jose, California For the Solid State Electronics Laboratory Construction Fund in the College of Engineering	40,500

Stephen S. Clark, Michigan City, Indiana For the University Library	20,000
Walter H. Clark, Jr., Hancock, New Hampshire For the New England Literature Program in the College of Literature, Science and the Arts	15,000
Cohen Family Fund of the Community Foundation for Southeastern Michigan, Detroit; for the Cohen Sleep Research Fund in the Medical School	75,000
Comerica, Inc., Detroit For Employee Matching Gifts	11,165
Community Foundation of Greater Flint, Flint For scholarships at the University of Michigan-Flint	17,569
Conlin Travel, Inc., Ann Arbor For the Alumni Association	25,000
Convergys Corporation, Cincinnati, Ohio For scholarships in the College of Engineering	15,000
John C. Couch Trust For the Richard B. Couch Endowed Professorship Fund in the College of Engineering	400,000

Cystic Fibrosis Foundation, Bethesda, Maryland For research and other support in the Medical School and the College of Literature, Science and the Arts	353,756
Charles A. Dana Foundation, New York, New York For research in the Medical School	95,000
Loren S. Daniels, Boca Raton, Florida For the Loren Daniels Dental Student Scholarship Fund in the School of Dentistry	10,000
 David Payne Darling, Berkley, California 9,800 shares of various corporate common stocks; for the Darling Charitable Remainder Unitrust, for the ultimate benefit of the Sr. and Jr. Darling M.D. Endowed Professorship in the Medical School 	509,130
Warren P. DeLand Estate For the Warren P. Deland Fellowship in the School of Natural Resources and Environment	25,000
Gay A. Delanghe Trust For the Delanghe Endowment Fund in the School of Music, Theatre and Dance	323,470
Herbert H. and Grace A. Dow Foundation, Midland 10,867 shares of Dow Chemical Company common stock; for the Herbert H. and Grace A. Dow Foundation Fund in the Law School	500,208

Grace C. Einfeldt Trust For the Class of 1931 Engineer's Scholarship Fund in the College of Engineering, in memory of Grace E. and Laurence B. Einfeldt	50,000
Fashion Footwear Charitable Foundation, Inc., New York, New York For research in the Comprehensive Cancer Center	402,000
Federal-Mogul Corporation, Detroit For support in the Transportation Research Institute	15,000
Gayle Crick Fisher, Indianapolis, Indiana 675 shares of Eli Lilly & Company common stock; for support in the College of Pharmacy	38,978
Ford Foundation, New York, New York For support in the School of Natural Resources and Environment	100,000
Ford Motor Company, Dearborn For the University Musical Society	10,000
Foundation Fighting Blindness, Owings Mills, Maryland For research in the Medical School	25,000
Fremont Group Foundation, San Francisco, California For the Marching Band Fund	10,000

Byron Gerson, Franklin For the Cardiovascular Center Building Fund	10,000
Annette Gerus, Traverse City For the Michael Alan Gerus Scholarship Fund in the College of Literature, Science and the Arts	10,000
Eugene and Emily Grant Foundation, New York, New York For the Eugene and Emily Grant Family Foundation Fund in the Division of Kinesiology, and for the Eugene and Emily Grant Scholarship Fund in the School of Natural Resources and Environment	20,000
Steven B. Gruber, Scarsdale, New York 2,000 shares of Washington Mutual, Inc., common stock; for the Gruber International Fellowships in the College of Literature, Science and the Arts	79,000
Carroll J. Haas Foundation, Mendon For the Carroll J. Haas Endowment Fund in the College of Engineering	50,000
Michael and Mary Kay Hallman Fund of the Seattle Foundation, Seattle, Washington; for the Facilities Fund in the Stephen M. Ross School of Business	200,000
John A. Hartford Foundation, Inc., New York, New York For research in the School of Nursing	30,000

Herman Family Foundation of the Greater Kansas City Community Foundation & Affiliated Trusts, Kansas City, Missouri; for the Herman Faculty Fellows Fund in the College of Literature, Science and the Arts	10,000
Lee H. Hess, Bexley, Ohio For the Planetarium Production Fund in the Exhibit Museum	25,000
Alan J. Hirschfield, Wilson, Wyoming For the Berte and Alan Hirschfield Fund in the Kresge Hearing Research Institute	26,305
Neil J. Hirshberg, Highland For support in the Department of Athletics	50,000
Hitachi, Brisbane, California For research in the College of Engineering	65,000
Hoag Family Charitable Fund of Charles Schwab & Company, San Francisco, California; for the Samuel Zell and Robert H. Lurie Institute for Entrepreneurial Studies in the Stephen M. Ross School of Business	25,000
Larry D. Hunter, El Segundo, California For support in the Law School	10,000
Hurley Medical Center, Flint For support in the School of Dentistry	197,862

Jed J. Jacobson, Ann Arbor For the H. Dean Millard Endowed Dental Scholarship Fund in the School of Dentistry	15,000
J. W. and Ida M. Jameson Foundation, Sierra Madre, California For support in the Stephen M. Ross School of Business	40,000
Marwan Jaroudi, Los Angeles, California For research in the Medical School	40,000
John M. Jenks, Overland Park, Kansas For the John M. Jenks Undergraduate Scholarship in the Stephen M. Ross School of Business	25,000
Patrick F. Jewell, Lincoln, California For the Dr. Patrick and Susan Horvath Jewell Endowed Scholarship Fund in the Medical School	50,000
Johnson Controls Automotive Systems Group, Plymouth For the Henry Ford Estate at Fair Lane, the University of Michigan- Dearborn	13,820
Robert Wood Johnson Foundation, Princeton, New Jersey For support in the School of Public Health	49,330
Clara Stanton Jones, Oakland, California For the Albert D. Jones and Clara Stanton Jones Scholarship Fund in the School of Information	25,000
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Stanton W. Jones, Oakland, California For the Albert D. Jones and Clara Stanton Jones Scholarship Fund in the School of Information	25,000
Just for Kids, Inc., Northville For the Camp Michitanki Transplant Fund	10,000
Juvenile Diabetes Foundation International, New York, New York For research in the Life Sciences Institute and the Medical School	99,600
K. C. F. Investments, East Lansing For research in the Medical School	10,000
W. K. Kellogg Foundation, Battle Creek For research in the School of Education	20,000
Kikuchi CAE, LLC, Ann Arbor For undergraduate student aid	10,000
Susan G. Komen Breast Cancer Foundation, Dallas, Texas For research in the Medical School	24,449
Lambert Family Foundation, New York, New York For the Sheila S. Lambert Fund in the College of Literature, Science and the Arts	10,000

Lannquist Hamilton Fund of the Fidelity Charitable Gift Fund, Boston, Massachusetts; for support in the Gerald R. Ford School of Public Policy	15,000
Lehman Revocable Living Trust For the George M. Lehman Charitable Gift Annuity, for the ultimate benefit of the Lehman Family Fund in the College of Engineering	10,000
Michael J. Levitt, Alpine, New Jersey For men's lacrosse support	100,000
Stanford Lipsey Philanthropic Fund of the Fund for Jewish Philanthropies, Buffalo, New York; for the Stanford Lipsey Endowed Scholarship Fund	300,000
Lockheed Martin, Lakeland, Florida For support in the College of Engineering and at the University of Michigan	10,550
Mark LoPatin, West Bloomfield For the Camp Michigania Gift Fund	10,000
Patricia Y. Lowrey, Sun City West, Arizona 300 shares of Archstone-Smith Trust common stock; for support in the Center for the Education of Women	16,349
Lumina Foundation for Education, Indianapolis, Indiana For research in the School of Education	238,453

Dee and Fred Lyons Foundation Fund of the Greater Kansas City Community Foundation, Kansas City, Missouri; for the Fred and Dee Lyons Scholars Program in the College of Pharmacy	124,148
Benard L. Maas Foundation, Ann Arbor For the Benard L. Maas Foundation Fund and other support in the Medical School, and for the Child and Family Life Fund and support in the University Hospitals	45,000
Jonathan K. Maples, Plymouth For the T. Kemp and Cedetta M. Maples Endowed Scholarship Fund in the Stephen M. Ross School of Business	17,000
Masco Corporation, Taylor For support in the Comprehensive Cancer Center, in memory of Barry BeDour; for the University Musical Society, and for Employee Matching Gifts	21,200
Masco Corporation Foundation, Taylor For support at the University of Michigan-Dearborn, and for the University Musical Society	35,000
McKesson Corporation, Carrollton, Texas For the C. S. Mott Children's Hospital Golf Classic Benefit Fund	10,800
Vincent R. McLean, Westfield, New Jersey For the KEC Building Development Fund; and for the Facilities Fund and the Harry H. Jones Endowment Fund in the Stephen M. Ross School of Business	32,500

Nancy S. McLelland, Berwyn, Pennsylvania For the McLelland Memorial Fund in the School of Nursing	20,777
MedImmune, Inc., Gaithersburg, Maryland For scholarships in the School of Public Health	25,000
Medtronic Foundation, Minneapolis, Minnesota For support in the College of Engineering, and for Employee Matching Gifts	10,150
Medtronic, Inc., Minneapolis, Minnesota For research and other support in the Medical School	22,400
Merck & Company, Inc., Whitehouse Station, New Jersey For support in the Medical School	100,000
Microsoft Corporation, Redmond, Washington For research in the College of Engineering	10,000
Mid West Financial Credit Union, Ann Arbor For the C. S. Mott Children's Hospital Golf Classic Benefit Fund	10,800
Minnesota Mining and Manufacturing Company Foundation, Saint Paul, Minnesota; for support in the College of Engineering	72,106

Ravi Mohan, San Francisco, California For the Facilities Fund in the Stephen M. Ross School of Business	11,300
John B. Morgan, Deer Park, New York For the John B. and Mary A. Morgan Scholarship Fund in the School of Music, Theatre and Dance	15,000
MOSAIC Foundation of R. & P. Heydon, Ann Arbor For the Kelsey Museum of Archaeology, and for the University Musical Society	10,600
Charles Steward Mott Foundation, Flint For support at the University of Michigan-Flint	57,280
Lewis Muhlfelder, Jr., Newton, Massachusetts 2,321 shares of various corporate common stocks; for the Samuel Jacob Muhlfelder Endowed Scholarship Fund in the A. Alfred Taubman College of Architecture and Urban Planning	85,468
Mary C. Murphy Revocable Trust For the Percy and Mary Murphy Endowed Children's Research Fund in the Medical School	20,000
Muscular Dystrophy Associations of America, Tucson, Arizona For research in the Medical School and the College of Literature, Science and the Arts	55,000
Edward M. Nagel Foundation, San Francisco, California For the Edward M. Nagel Scholarship Fund in the Law School	45,000 page 2.13

National Hemophilia Foundation, New York, New York For support in the Medical School	25,000
Sylvia S. Neivert Estate For support in the A. Alfred Taubman College of Architecture and Urban Planning	50,000
Linden David Nelson Foundation, Bloomfield Hills For research in the Medical School	19,825
NephCure Foundation, Berwyn, Pennsylvania For research in the Medical School	25,000
Carla Schwartz Newell, British Columbia, Canada 1,000 shares of Altiris, Inc., common stock; for support in the Law School	32,915
William A. Newman, Ann Arbor For the Baseball Stadium Construction Fund in the Department of Athletics	20,000
Noble Foundation, Wooster, Ohio For support in the Medical School	100,000
Aline Underhill Orten Foundation, Inc., Sterling Heights For the Aline Underhill Orten Scholarship Fund in the Center for the Education of Women	15,000

Harry R. Oswald Estate 6,279 shares of various corporate common stocks; for the Harry R. and Harriette Oswald Gifted Scholars Fund in the College of Literature, Science and the Arts	419,729
Pankaj M. Patel, Tampa, Florida For the Chhotubhai and Savitaben Patel Fellowship Fund in the College of Pharmacy	33,000
Dinesh and Kalpana Patel Foundation, Salt Lake City, Utah For the Chhotubhai and Savitaben Patel Fellowship Fund in the College of Pharmacy	67,000
Martha M. Peterson, Farmington Hills For the Gary Peterson Memorial Fund in Civil Engineering in the College of Engineering	10,000
John R. Pfeifer, Bloomfield Hills For the John R. Pfeifer Collegiate Professorship in Vascular Surgery in the Medical School	20,000
Pfizer Foundation, Princeton, New Jersey For Employee Matching Gifts	55,652
Pfizer, Inc., New York, New York For research and other support in the Medical School, the College of Pharmacy and the College of Literature, Science and the Arts	60,700

Pi Kappa Alpha, Ann Arbor For the Lloyd and Laurie Carr Endowment Fund in the University Hospitals	15,493
Henry N. Pollack, Ann Arbor For the John and Jean Greene Student Activities Fund in the College of Literature, Science and the Arts	100,000
Presser Foundation, Haverford, Pennsylvania For the Presser Musical Scholarship Fund in the School of Music, Theatre and Dance	14,500
ProQuest, Ann Arbor For support in the Horace H. Rackham School of Graduate Studies, and for the University Musical Society	22,000
Prostate Cancer Foundation, Santa Monica, California For research in the Medical School and the School of Dentistry	199,935
Qualcomm, Inc., San Diego, California For scholarships in the College of Engineering	10,000
Doris G. Quinn Foundation, Bedford, New York For the Doris G. Quinn Fellowship Fund in the College of Literature, Science and the Arts	18,000
James G. Ravin, Toledo, Ohio 136 shares of Medco Health Solutions, Inc., common stock; for the KEC Building Development Fund, and for support in the Medical School	10,139 page 2.16

Arthur Donn Resnick, Bloomfield Hills 344 shares of RKN Corporation common stock; for Camp Michigania	326,112
Margaret A. Riecker, Midland For the Margaret A. and John E. Riecker Law Library Fund in the Law School	20,000
Michelle Adams Romano, Geneva, Illinois For scholarships and other support in the Department of Athletics	21,600
Sallyanne F. Rosenn, Kingston, Pennsylvania 240 shares of M&T Bank Corporation common stock; for support in the Law School	25,382
Herbert S. Ruben, Princeton, New Jersey For the Building Project Fund in the Museum of Art	200,000
Steven G. Schember, Tampa, Florida For the Cindy Schember Memorial Scholarship Fund	10,000
Laura U. Schwartz, Sands Point, New York For the Laura and Howard Schwartz Endowment Fund, the Anne Frank Fund by Laura and Howard Schwartz and the Honors Strategic Fund in the College of Literature, Science and the Arts	11,000

Donald R. Shepherd, Rancho Santa Fe, California 17,708 shares of various corporate common stocks; for the Donald R. Shepherd Charitable Remainder Unitrust, for the ultimate benefit of the Department of Athletics and the Marching Band	1,128,501
Edwin J. Smith, Las Cruses, New Mexico 330 shares of Kaydon Corporation common stock; for men's and women's track and field support in the Department of Athletics	14,508
Raymond W. Smith, McLean, Virginia For Near Eastern Studies support in the College of Literature, Science and the Arts	10,000
Viola S. Smith Estate 1,000 shares of ExxonMobil Corporation common stock; for the Fred G. Novy Fellowship in the Medical School	76,300
Soar Technology, Inc., Ann Arbor For support in the College of Engineering	10,000
St. Jude Medical, Saint Paul, Minnesota For research in the Medical School	52,500
James F. Stapleton, Jr., Ann Arbor For the Academic Center and other support in the Department of Athletics	10,800
Stryker Instruments, Kalamazoo For support in the Medical School	17,000

Julia A. Sturm, Marshall For the Sturm Family Endowment Fund in the College of Literature, Science and the Arts	10,000
Sun Microsystems, Menlo Park, California For research in the College of Engineering	45,000
John W. Sweetland, Los Angeles, California For the Economics Strategic Fund in the College of Literature, Science and the Arts	35,000
A. Alfred Taubman Restated Revocable Trust For the Program for Understanding Neurologic Deseases in the Medical School	500,000
Nelda Taylor Estate For the Nelda Taylor Endowed Scholarship Fund in the School of Education	150,000
Betty J. Thoma Trust For the M-PACT Endowment Fund	178,755
Richard J. Thoma Trust For the M-PACT Endowment Fund	145,089
J. Thomas Distributors, Inc., Walled Lake For research in the Medical School	16,300

Thoratec, Pleasanton, California For the Thoratec Fellowship in Cardiac Surgery in the Medical School	19,200
Clayton M. Timmons, Mackinac Island For the Dr. James Langeveld BMT Patient Support Fund and other support in the Comprehensive Cancer Center, in memory of Barry BeDour	20,000
Tourette Syndrome Association, Bayside, New York For research in the College of Literature, Science and the Arts	18,750
Barry M. Trantham, Flushing For the Barry and Denise Trantham Challenge Program Fund at the University of Michigan-Flint	25,000
Tsrl, Inc., Ann Arbor For research in the School of Dentistry	10,000
United Audit Systems, Inc., Cincinnati, Ohio For the C. S. Mott Children's Hospital Golf Classic Benefit Fund	10,800
University of Michigan Club of Washington D. C., Washington, D. C. For the University of Michigan Club of Washington D. C. Make a Difference Fund	15,000
Frank T. Westover, Lake Forest, Illinois 300 shares of Allstate Corporation common stock and a cash gift; for the Frank T. and Barbara Westover Endowed Scholarship Fund and other support in the Stephen M. Ross School of Business	22,384

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J. Arthur Widmer Trust For the J. Arthur Widmer Endowment Fund in the A. Alfred Taubman College of Architecture and Urban Planning	140,000
Jerry Wigglesworth, Brandon, Mississippi For support in the College of Literature, Science and the Arts, in memory of Lee Bailey Wigglesworth	14,379
Gail R. Wilensky, Washington, D. C. 1,910 shares of UnitedHealth Group, Inc., common stock; for the Gail R. Wilensky Fellowship Fund in the College of Literature, Science and the Arts	101,201
James C. Williams, Ada 1,420 shares of Manulife Financial Corporation common stock; for the Gerald F. and Lois R. Barofsky Scholarship Fund in the College of Literature, Science and the Arts	50,211
Frank B. Womer Living Trust For the Frank B. Womer Endowed Faculty Fund in the School of Education	30,000
Elizabeth Wright Charitable Remainder Unitrust For the Elizabeth Benson Wright Scholarship Fund in the College of Literature, Science and the Arts	10,000

Zenkel Foundation, White Plains, New York

For the Zenkel Presidential Endowed Scholarship Fund in the College of Literature, Science and the Arts

40,000

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