THE UNIVERSITY OF MIC REGENTS' COMMUNICA		MOTION SECOND
ITEM FOR INFORMATION		ACTIONIPROVED BY THE REGENTS
July 31, 2005	NOTE: SEF	1 5 2005
REPORT ON VOLUNTARY SUPP	ORT	

### 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 2004 - 2005	YEAR-TO-DATE 2005 - 2006	GIFTS FOR JULY 2004	GIFTS FOR JULY 2005
Individuals:				
Living Individuals	\$11,745,384	\$4,932,251	\$11,745,384	\$4,932,251
Realized Bequests	1,404,256	151,616	1,404,256	151,616
Total Individuals	13,149,640	5,083,867	13,149,640	5,083,867
Corporations	818,601	777,750	818,601	777,750
Foundations	1,744,487	113,000	1,744,487	113,000
Associations/Others	995,216	681,006	995,216	681,006
TOTAL	\$16,707,944-	\$6,655,623	\$16,707,944	\$6,655,623

### SUMMARY BY TYPE OF GIFT

	YEAR-TO-DATE	YEAR-TO-DATE	GIFTS FOR	GIFTS FOR
TYPES OF GIFTS	2004 - 2005	2005 - 2006	JULY 2004	JULY 2005
Cash and Equivalents	\$15,557,848	\$6,613,101	\$15,557,848	\$6,613,101
Gifts-In-Kind	109,096	42,522	106,096	42,522
Life Income Agreements	1,044,000	0	1,044,000	0
Outside Managed Irrevocable Trusts	0	0	0	0
TOTAL	\$16,710,944	\$6,655,623	\$16,707,944	\$6,655,623

Respectfully submitted,

Vice President for Development

September 2005

### ITEM FOR INFORMATION July 31, 2005 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
2005 - 2006	2005 - 2006	2005 - 2006	2005 - 2006
GIFTS RE	ECEIVED	% OF GIFT	RECEIPTS
\$2,121,817	\$2,810,434	43.0%	57.0%
112,280	39,336	74.1%	25.9%
2,234,097	2,849,770	43.9%	56.1%
348 886	428 864	44 9%	55.1%
,	•		20.1%
,	,		60.3%
			55.8%
			33.070
DON	ORS	% OF D	ONORS
20.		70 01 2	Onons
3,378	1,774	65.6%	34.4%
9	7	56.3%	43.8%
3,387	1,781	65.5%	34.5%
42	106	28 4%	71.6%
			55.6%
			23.7%
			35.4%
	MICHIGAN YEAR-TO-DATE 2005 - 2006 GIFTS RE \$2,121,817 112,280 2,234,097  348,886 90,300 270,175 \$2,943,458  DON  3,378 9	MICHIGAN STATE YEAR-TO-DATE 2005 - 2006 GIFTS RECEIVED  \$2,121,817 \$2,810,434 112,280 39,336 2,234,097 2,849,770  348,886 428,864 90,300 22,700 270,175 410,831 \$2,943,458 \$3,712,165   DONORS  3,378 1,774 9 7 3,387 1,781  42 106 4 5 45 14	MICHIGAN         STATE         MICHIGAN           YEAR-TO-DATE         YEAR-TO-DATE         YEAR-TO-DATE           2005 - 2006         2005 - 2006         2005 - 2006           GIFTS RECEIVED         % OF GIFT           \$2,121,817         \$2,810,434         43.0%           112,280         39,336         74.1%           2,234,097         2,849,770         43.9%           348,886         428,864         44.9%           90,300         22,700         79.9%           270,175         410,831         39.7%           \$2,943,458         \$3,712,165         44.2%           DONORS         % OF D           3,378         1,774         65.6%           9         7         56.3%           3,387         1,781         65.5%           42         106         28.4%           4         5         44.4%           45         14         76.3%

September 2005

### The University of Michigan Office of Development Unit Report of Gifts Received 4 Year Report as of July 31, 2005

		Transactions									Dollars		
				Fiscal	Fiscal							Fiscal	Fiscal
		ear Ended		YTD	YTD			al Y	ear Ended Jun	ie 30		YTD	YTD
UNIT	2003	2004	2005	July 31, 2004	July 31, 2005	_	2003		2004		2005	July 31, 2004	July 31, 2005
Taubman Arch & Urban	1,069	1,043	1,071	82	34	\$	5,500,259	\$	5,966,349	\$	6,028,690	\$ 49,050	\$ 53,732
Art and Design	853	736	655	54	69		972,315		1,896,141		1,276,260	5,580	65,567
Ross School of Business	8,208	9,003	9,092	284	279		10,754,593		16,894,589		24,429,808	335,449	233,572
Dentistry	2,477	2,554	2,808	260	90	ĺ	2,132,954		2,890,138		2,564,659	445,155	34,790
Education	4,881	4,800	4,780	296	155		1,471,149		2,089,699		2,535,158	62,422	19,182
Engineering	9,001	9,706	10,001	796	315		28,282,083		22,876,964		32,021,034	370,545	1,012,104
School of Information	1,261	1,163	1,323	117	34		1,971,521		2,868,785		2,359,297	86,737	3,604
Kinesiology	791	640	731	45	24		549,130		624,126		511,846	2,467	3,417
Law School	5,454	5,196	5,645	82	154		6,026,592		8,604,399		9,791,954	54,318	158,392
LSA	20,792	23,145	19,435	1,123	624		20,170,150		22,023,505		27,316,998	1,159,693	584,613
Music	3,841	3,942	4,515	95	96		2,352,838		3,445,934		2,412,114	54,332	250,890
Natural Resources & Env.	1,093	1,229	1,197	116	47		2,493,599		3,260,557		3,852,593	30,471	8,270
Nursing	2,414	2,545	2,506	227	65		2,501,716		1,290,965		990,430	88,531	81,988
Pharmacy	1,477	1,574	1,759	133	93		1,347,724		2,043,388		2,370,345	40,363	427,483
Public Health	2,068	1,950	2,188	176	67		4,649,400		13,936,004		15,992,779	6,107,014	45,191
Ford School Public Policy	467	619	570	25	32	l	1,899,789		5,397,111		9,080,218	129,415	1,017,351
Rackham Graduate School	4,832	5,306	5,037	216	196		6,164,408		3,187,851		3,851,028	543,056	22,033
Social Work	1,501	1,611	1,621	164	54		917,068		2,916,804		902,651	129,029	4,888
Health System					l								
Medical School	18,805	24,996	22,865	2,858	1,502		42,224,871		43,690,792		49,198,884	4,988,538	1,092,805
Hospital	2,574	6,584	7,342	318	596		1,437,076		3,263,186		4,682,778	80,315	88,285
Dearborn Campus	4,330	4,403	4,301	337	182		2,623,296		6,131,923		3,037,955	152,283	38,340
Flint Campus	2,261	2,717	2,561	320	60		2,331,037		773,638		1,986,073	14,422	46,010
WFUM-TV	8,443	8,256	6,779	189	95		778,561		919,580		900,133	24,785	10,263
					1								

### The University of Michigan Office of Development Unit Report of Gifts Received 4 Year Report as of July 31, 2005

	_	<u>_</u>	Transa	actions		Dollars							
				Fiscal	Fiscal				Fiscal	Fiscal			
	Fiscal Y	ear Ended	June 30,	TID	YTD	Fisca	al Year Ended Jun	e 30,	YTD	YTD			
UNIT	2003	2004	2005	July 31, 2004	July 31, 2005	2003	2004	2005	July 31, 2004	July 31, 2005			
Alumni Association	1,531	2,000	1,792	24	36	823,427	252,712	596,687	1,367	13,397			
Athletics	5,498	7,233	22,865	413	217	7,472,720	10,898,757	20,544,333	850,441	694,950			
Museum of Art	1,551	1,677	1,713	122	78	5,934,959	2,999,321	2,013,018	49,834	11,789			
Univ Library	829	859	709	21	28	1,256,819	1,563,024	1,247,102	90,596	8,407			
Univ Musical Society	2,005	1,632	1,594	56	36	1,955,635	1,757,760	2,783,675	31,248	34,643			
Office of the President	31	28	42	6	1	37,056	1,174,964	629,594	3,655	2,943			
WUOM/WVGR	18,907	20,183	22,832	465	398	2,812,264	3,271,011	3,776,896	71,263	35,009			
VP Academic & Provost	90	274	143	2	2	698,614	1,222,555	1,043,107	22,277	15,100			
CCEW	432	476	389	10	12	403,608	660,208	286,457	2,235	16,512			
Clements Library	681	659	806	12	17	1,293,729	759,579	1,118,492	1,905	22,920			
Office of Financial Aid	1,398	909	1,246	26	43	1,823,235	2,773,599	5,181,300	329,485	75,442			
Bentley Historical Library	214	210	199	1	1	29,520	43,270	34,495	25	25			
Botanical Gardens & Arboretum	645	548	1,968	68	86	127,350	210,496	422,256	5,140	8,705			
VP Development	11	13	40	4	8	61,495	74,528	1,353,737	107,700	66,549			
VP Finance	429	150	169	1	13	675,072	300,488	442,111	400	5,200			
Pending/Unallocated	0	7	0	0	0	0	325	0	0	0			
Unrestricted/Undesignated	291	286	315	35	4	918,274	186,776	302,057	6,713	660			
VP Research	162	156	101	4	6	2,796,583	1,574,389	1,860,288	51,906	322,000			
Inst of Social Research	342	280	265	19	11	3,383,214	3,818,758	2,984,721	3,698	605			
VP Student Affairs	1,025	1,321	1,989	78	56	275,536	685,352	743,177	66,969	10,485			
Michigan League	1,108	959	681	27	26	131,159	142,006	154,595	56,934	7,312			
WCBN	486	445	422	1	1	22,156	22,156	22,884	183	200			
Other	226	15	38	0	0	1,410,810	225,773	97,785	0	0			
TOTAL	146,785	164,038	179,100	9,708	5,943	\$ 183,895,364	\$ 211,610,235	\$ 255,732,452	\$ 16,707,944	\$ 6,655,623			
TOTAL DONORS	100,704	111,237	119,875	8,981	5,384	% CHANGE	15.1%	20.9%		-60.2%			

# The University of Michigan Office of Development SOURCE of Gifts as of July 31, 2005

	Fisc	cal Year Ended June	FYTD	FYTD		
SOURCE	2003	2004	2005	July 31, 2004	July 31, 2005	
Individuals						
Living Individuals	\$ 90,985,150	\$ 108,826,358	\$ 153,679,894	\$ 11,745,384	\$ 4,932,251	
Realized Bequests	28,805,902	32,281,187	25,023,068	1,404,256	151,616	
Total Individuals	119,791,052	141,107,545	178,702,962	13,149,640	5,083,867	
Corporations	22,366,374	21,249,925	23,618,921	818,601	777,750	
Foundations	24,998,373	33,972,561	36,817,563	1,744,487	113,000	
Associations	16,739,565	15,280,204	16,593,006	995,216	681,006	
TOTAL DOLLARS	\$ 183,895,364	\$ 211,610,235	\$ 255,732,452	\$ 16,707,944	\$ 6,655,623	
Individuals			}			
Living Individuals	138,071	155,293	170,758	9,176	5,527	
Realized Bequests	419	578	416	60	22	
Total Individuals	138,490	155,871	171,174	9,236	5,549	
Corporations	6,360	6,343	5,864	357	319	
Foundations	374	416	421	25	10	
Associations/Others	1,561	1,408	1,641	90	65	
TOTAL TRANSACTIONS	146,785	164,038	179,100	9,708	5,943	

# The University of Michigan Office of Development Distribution Report of Gifts Received 4 Year Report as of July 31, 2005

	Fisc	al Year Ended June	30,	FYTD	FYTD
DISTRIBUTION	2003	2004	2005	July 31, 2004	July 31, 2005
Instruction	\$ 21,480,674	\$ 23,752,528	\$ 28,007,724	\$ 3,567,638	\$ 648,685
Research	36,436,589	37,692,970	41,124,595	2,638,717	769,146
Public Service	9,554,188	17,581,720	27,015,997	571,384	336,593
Academic Support	10,501,558	10,839,483	17,495,991	699,029	396,573
Student Service	1,222,987	1,030,104	1,053,758	40,323	87,929
Institutional Support	2,494,835	2,372,774	3,619,356	217,744	100,023
Scholarships & Fellowships	10,044,525	11,796,713	13,896,112	735,019	430,868
Auxiliary Activities	1,157,382	0	0	0	0
Total Operating Funds	92,892,738	105,066,292	132,213,533	8,469,854	2,769,817
Construction	17,492,989	23,037,231	34,015,371	1,113,246	1,091,830
Endowment	46,377,660	53,208,589	59,551,282	2,675,110	2,601,676
Quasi Endowment	7,621,872	8,417,002	11,781,310	1,135,303	78,058
Life Income Agreements	11,001,838	9,273,481	7,870,385	1,044,000	0
Outside Managed Irrevocable Trusts	0	100,000	880,000	0	0
Student Loan Funds	161,503	224,659	1,005	0	0
Assets	5,179,175	3,671,259	4,522,232	106,096	42,522
Other	3,167,589	8,611,722	4,897,334	2,164,335	71,720
TOTAL DISTRIBUTION	\$ 183,895,364	\$ 211,610,235	\$255,732,452	\$ 16,707,944	\$ 6,655,623
% CHANGE		15.1%	20.9%		-60.2%

The University of Michigan
Office of Development
Gifts by INDIVIDUALS by Unit
as of July 31, 2005

	Gifts by UNIT ALUMNI					Gif	s by U-M ALU	MNI	Gi	fts by NON-AL	UMNI	TOTAL GIFTS			
	Reachable														
UNIT	Liv Alumni	<u>%</u>	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	A	vg
Taubman Arch & Urban	6,183	0.3%	20	\$ 6,040	\$ 302	2	\$ 525	\$ 263	3	\$ 2,150	\$ 717	25	\$ 8,715	\$	349
Art and Design	5,919	0.6%	34	4,470	131	11	6,472	588	21	4,475	213	66	15,417		234
Ross School of Business	33,521	0.6%	201	166,226	827	4	1,328	332	6	680	113	211	168,234		797
Dentistry	8,368	0.7%	58	14,442	249	4	637	159	15	11,112	741	77	26,191		340
Education	41,650	0.2%	86	11,246	131	10	1,095	110	42	2,810	67	138	15,151		110
Engineering	54,303	0.4%	204	32,397	159	12	3,804	317	32	20,530	642	248	56,731		229
School of Information	6,977	0.4%	28	2,537	91				3	160	53	31	2,697		87
Kinesiology	4,066	0.4%	17	1,367	80	1	150	150	1	200	200	19	1,717		90
Law School	19,041	0.6%	111	75,385	679	1	400	400	8	1,709	214	120	77,494		646
LSA	156,241	0.2%	383	103,100	269	45	6,533	145	111	273,226	23,230	539	382,859		710
Music	9,778	0.2%	23	2,355	102	34	216,842	6,378	24	2,767	115	81	221,964		2,740
Natural Resources & Env.	6,756	0.6%	39	3,220	83	2	125	63	2	100	50	43	3,445		80
Nursing	10,182	0.5%	51	3,391	66	3	275	92	4	853	213	58	4,519		78
Pharmacy	2,984	2.1%	64	411,999	6,437	1	260	260	13	1,974	152	78	414,233		5,311
Public Health	10,840	0.4%	45	21,141	470	5	975	195	1	50	50	51	22,166		435
Ford School Public Policy	1,580	1.6%	26	10,240	394	3	997,086	332,362				29	1,007,326	3	34,735
Rackham Graduate School	87,468	0.2%	137	12,630	92	2	120	60	41	3,278	80	180	16,028		89
Social Work	10,915	0.4%	45	4,035	90	3	518	173	1	50	50	49	4,603		94
Health System						l									
Medical School	17,857	0.8%	151	64,634	428	254	488,221	1,922	897	154,111	172	1,302	706,966		543
Hospital						112	9,744	87	414	43,340	105	526	53,084		101
Dearborn Campus	30,809	0.2%	73	7,038	96	12	712	59	51	8,709	171	136	16,459		121
Flint Campus	22,691	0.1%	19	848	45	12	580	48	19	30,282	1,594	50	31,710		634
WFUM-TV						12	948	79	76	6,292	83	88	7,240		82

### The University of Michigan Office of Development Gifts by INDIVIDUALS by Unit as of July 31, 2005

	Gifts by UNIT ALUMNI					Gift	s by U-M ALU	MNI	Gif	ts by NON-ALU	JMNI	TOTAL GIFTS			
	Reachable											_			
UNIT	Liv Alumni	<u>%</u>	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	
Alumni Association						28	11,765	420	1	550	550	29	12,315	425	
Athletics	ĺ					77	193,939	2,519	70	58,343	833	147	252,282	1,716	
Museum of Art	ł					32	5,247	164	36	6,132	170	68	11,379	167	
Univ Library						16	1,525	95	7	3,200	457	23	4,725	205	
Univ Musical Society						18	9,986	555	13	7,107	547	31	17,093	551	
Office of the President												0	0	0	
WUOM/WVGR						108	6,809	63	272	18,018	66	380	24,827	65	
VP Academic & Provost						ł			2	15,100	7,550	2	15,100	7,550	
CCEW						7	6,260	894	4	750	188	11	7,010	637	
Clements Library						5	1,580	316	10	21,340	2,134	15	22,920	1,528	
Office of Financial Aid						32	13,490	422	3	100	33	35	13,590	388	
Bentley Historical Library									1	25	25	1	25	25	
Botanical Gardens & Arboretum						24	1,350	56	55	6,520	119	79	7,870	100	
VP Development						5	1,500	300				5	1,500	300	
VP Finance						8	3,200	400	5	2,000	400	13	5,200	400	
Pending/Unallocated									}			0	0	0	
Unrestricted/Undesignated						1	10	10				1	10	10	
VP Research												0	0	0	
Inst of Social Research						8	550	69	3	55	18	11	605	55	
VP Student Affairs						41	7,495	183	11	965	88	52	8,460	163	
Michigan League						23	1,435	62	2	510	255	25	1,945	78	
WCBN												0	0	0	
Other												0			
TOTAL			1,815	\$ 958,741	\$ 528	978	\$ 2,003,491	\$ 2,049	2,280	\$ 709,573	\$ 311	5,073	\$ 3,671,805	\$ <u>724</u>	

The University of Michigan Office of Development Gifts by SOURCE by Unit as of July 31, 2005

	Transactions								Dollars							
UNIT	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq		Corp		Fdn		Other		TOTAL
Taubman Arch & Urban	28		4	1	1	34	\$ 10,785		\$	15,947	\$	25,000	\$	2,000	\$	53,732
Art and Design	68		1			69	65,492			75						65,567
Ross School of Business	228		49	2		279	175,100			57,222		1,250				233,572
Dentistry	89	1				90	33,290	1,500								34,790
Education	146		6	1	2	155	18,126			650		150		256		19,182
Engineering	269		45		1	315	624,048			373,056				15,000		1,012,104
School of Information	31	1	2			34	2,698	831		75						3,604
Kinesiology	23		1			24	3,017			400						3,417
Law School	138	2	14			154	125,604	25,163		7,625						158,392
LSA	590	2	27		5	624	525,004	14,769		14,115				30,725		584,613
Music	90	3	3			96	227,164	21,576		2,150						250,890
Natural Resources & Env.	44		3			47	3,695			4,575						8,270
Nursing	62	2			1	65	56,768	22,970						2,250		81,988
Pharmacy	88	1	4			93	424,633	1,500		1,350						427,483
Public Health	60	1	6			67	24,691	1,500		19,000						45,191
Ford School Public Policy	30		2			32	1,007,326			10,025						1,017,351
Rackham Graduate School	185		11			196	18,828			3,205						22,033
Social Work	52		2			54	4,803			85						4,888
Health System																
Medical School	1,436	3	34	2	27	1,502	822,192	5,180		33,100		21,050		211,283		1,092,805
Hospital	579		6		11	596	66,454			2,042				19,789		88,285
Dearborn Campus	160		21		1	182	17,615			20,475				250		38,340
Flint Campus	56		2		2	60	31,710			300				14,000		46,010
WFUM-TV	91		3		1	95	9,033			730				500		10,263

The University of Michigan Office of Development Gifts by SOURCE by Unit as of July 31, 2005

			Transa	ctions			Dollars							
UNIT	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL		
Alumni Association	31		5			36	12,815		582			13,397		
Athletics	173	1	39	2	2	217	457,153	25,000	186,547	5,250	21,000	694,950		
Museum of Art	76		2			78	11,679		110			11,789		
Univ Library	25	1	2			28	4,775	832	2,800			8,407		
Univ Musical Society	34		1		1	36	24,593		50		10,000	34,643		
Office of the President		1				1		2,943				2,943		
WUOM/WVGR	386		11	1		398	30,932		3,777	300		35,009		
VP Academic & Provost	2					2	15,100					15,100		
CCEW .	11		1			12	7,010		9,502			16,512		
Clements Library	17					17	22,920					22,920		
Office of Financial Aid	35	1	2		5	43	13,590	19,729	1,200		40,923	75,442		
Bentley Historical Library	1					1	25					25		
Botanical Gardens & Arboretum	82		2		2	86	8,070		105		530	8,705		
VP Development	6	1		1		8	3,793	2,756		60,000		66,549		
VP Finance	13					13	5,200					5,200		
Pending/Unallocated						0						0		
Unrestricted/Undesignated	1		3			4	10		650			660		
VP Research	2		1		3	6	5,500		4,000		312,500	322,000		
Inst of Social Research	11					11	605					605		
VP Student Affairs	53		3			56	8,460		2,025			10,485		
Michigan League	25	1				26	1,945	5,367				7,312		
WCBN			1			1			200			200		
Other						0						0		
TOTAL	5,527	22	319	10	65	5,943	\$ 4,932,251	\$ 151,616	\$ 777,750	\$ 113,000	\$ 681,006	\$ 6,655,623		

### LISTING OF GIFTS \$10,000 AND OVER FOR JULY 2005

Ann and Bob Aikens Family Foundation, Bloomfield Hills for the Aikens International Travel Initiative Fund in the School of Art and Design	\$50,000
Aisin World Corporation of America, Plymouth for biomedical engineering research in the College of Engineering	60,000
Alliance of Automobile Manufacturers, Inc., Washington, D. C. for support in the Transportation Research Institute	312,500
ASPA Pension Education Research Foundation, Inc., Arlington, Virginia for support in the College of Literature, Science, and the Arts	28,000
Beasley, Allen, Crow, Methvin, Portis & Miles, P.C., Montgomery, Alabama for research in the Medical School	10,000
J. D. Benisek, Houston, Texas for the Holly Sucic Endowed Memorial Scholarship Fund at the University of Michigan-Flint	15,000
Guido A. and Elizabeth H. Binda Foundation, Battle Creek for the Guido and Elizabeth Binda Student Fund in the A. Alfred Taubman of Architecture and Urban Planning	25,000

Boeing Defense & Space Group, Seattle, Washington for scholarships and other support in the College of Engineering	146,000
Marvin and Betty Borman Foundation, Minneapolis, Minnesota for the Marvin and Elizabeth Borman Scholarship in the College of Literature, Science, and the Arts	20,000
Bowl for Burns, Trenton for the Trauma Burn Center Firefighter's Fund and the Trauma Burn Nursing Education Fund in the Medical School	43,577
Linda A. W. Brakel, Ann Arbor for support of the Ormand and Hazel Hunt Memorial Laboratory in the Medical School	10,000
William K. Brehm, McLean, Virginia for the William and Delores Brehm Michigan Comprehensive Diabetes Center Endowment Fund in the Medical School	450,000
Donald L. Castle Charitable Lead Unitrust, Gainesville, Florida for support in the School of Nursing and for the Michigan League	26,838
CFI Group, Ann Arbor for the University Musical Society	10,000
Cisco Systems, Inc., San Jose, California for research in the College of Engineering	55,000

H. Bushnell Clarke, Saint Petersburg, Florida for the Julian T. Hoff, M. D. Professorship in Neurosurgery in the Medical School	10,000
Correlogic Research and Development Corporation, Bethesda, Maryland for research in the Medical School	10,000
John R. Crosby Memorial Fund, Ann Arbor for adrenal cancer research in the Medical School	10,000
DaimlerChrysler Corporation Fund, Auburn Hills for support in the College of Engineering and for employee matching gifts	98,602
DCES Educational Services, Canton MEPO Director's Discretionary Fund in the College of Engineering	15,000
Deutsche Bank, New York, New York for support in the Stephen M. Ross School of Business	10,000
Engle Family Foundation, Chicago, Illinois for the Sylvia "Duffy" Engle Graduate Student Fellowship Fund in the College of Literature, Science, and the Arts	50,000
Francis Families Foundation, Kansas City, Missouri for support in the Medical School	21,000

Fraternal Order of Eagles Michigan, Lake for support in the Medical School	28,693
J. L. French Family Foundation, Sheboygan, Wisconsin for the Jeanna French Nurse Scientist Fund in the School of Nursing	50,000
Constance P. Godfrey 2004 Trust for the John W. Reed Scholarship Fund and other support in the Law School	20,000
Goldring Family Foundation, Short Hills, New Jersey for support in the Department of Athletics and for the Goldring Family Distinguished Visiting Lectureship and the Goldring Family Field International Study Experience Fund in the College of Literature, Science, and the Arts	100,000
Grand Aerie Fraternal Order of Eagles Michigan State Aerie, F.O.E., White Cloud for support in the Medical School	50,000
Halliburton Foundation, Inc., Houston, Texas for support in the Department of Athletics and for the University of Michigan-Dearborn	40,100
Betty Q. Hoard Revocable Living Trust for the Douglas H. Hoard Scholarship Fund in the School of Music	20,000

Dudley K. Holmes, Jr., Chelsea	
2,000 shares of MBNA Corporation common stock	50.700
for the Holmes Psoriasis Fund in the Medical School	50,780
Eu-Phang and Chih H. Hsu Fund of the Fidelity Investments Charitable Gift	
<b>Fund, Boston, Massachusetts</b> for the Eu-Phang and C. H. Hsu Endowed Fund in the College of	
Pharmacy	10,000
Daniel K. Hussey, Spring Lake for support in the Department of Athletics	16,667
Tot support in the Department of Franctics	10,007
IMRA America, Inc., Ann Arbor	55,000
for research in the College of Engineering	55,000
JDW, II Capital Limited Partnership, Naples, Florida	
for the Joseph and Judy Williamson Endowed Football Scholarship and other support in the Department of Athletics	100,000
omer support in the Department of Franctics	100,000
Matilda L. Joseph Estate	25,000
for support in the Law School	25,000
Juvenile Diabetes Foundation International, New York, New York	10.607
for research in the Medical School	13,635
Harold R. Kellman, Fremont, California	
4,000 shares of Microsoft Corporation common stock for support in the Stephen M. Ross School of Business	99,321
-32 Support in the Stephen I'm Itoob Senoor of Dubinob	,,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>

Kiwanis of Michigan Foundation, Petoskey for the Child and Family Life Fund	14,852
Lisa F. Knight, Matawan, New Jersey for the Lisa Faith Knight Scholarship Fund in the Department of Athletics	50,000
L & W Engineering Community Fund of the Community Foundation for Southeastern Michigan, Detroit for research in the Medical School	25,000
Robert M. Lane, Jackson Hole, Wyoming for the Robert F. Lane Memorial Scholarship Fund in the School of Public Health	10,581
Lear Corporation, Southfield for support in the Department of Athletics, and the Stephen M. Ross School of Business, and for the Watershed Annual Event Fund at the University of Michigan-Dearborn	115,000
Eli Lilly & Company Foundation, Indianapolis, Indiana for scholarships and other support in the College of Engineering, and the School of Public Health, and for employee matching gifts	62,350
McGregor Fund, Detroit for support at the University of Michigan	60,000
Mary Upjohn Meader, Kalamazoo 2,700 shares of various corporate common stock for the Kelsey Museum Expansion Project	253,469

Celestine E. Moloney Trust for undergraduate student aid	19,729
Mary C. Murphy Revocable Trust for the Percy and Mary Murphy Endowed Children's Research Fund in the Medical School	20,000
Neuropathy Association, New York, New York for research in the Medical School	40,000
Gary and Sally Nickele Family Fund of the Fidelity Charitable Gift Fund, Boston, Massachusetts for the Building Fund in the Law School and for support in the College of Literature, Science, and the Arts	15,000
Adam J. Nordin, Chicago, Illinois for support in the Law School	10,000
Bonnie Pauly Paine, Albuquerque, New Mexico 200 shares of Wal-Mart Stores, Inc., common stock and a cash gift for the Paine Family/Herbert and Margaret Boter Trapp Fund in the College of Literature, Science, and the Arts	10,915
Pfizer Foundation, Princeton, New Jersey for employee matching gifts	13,886
Paula H. Powers, San Francisco, California for the Paula and Brian Powers Dean's Scholarship Fund in the College of Literature, Science, and the Arts	10,000

Mervin Pregulman, Chattanooga, Tennessee 500 shares of Abbott Laboratories common stock for support in the Department of Athletics	24,048
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John E. Riecker, Midland 22,600 shares of Dow Chemical Company common stock for the Margaret Ann (Ranny) & John E. Riecker Fellowship in the Gerald R. Ford School of Public Policy	996,886
John O. Robertson, West Melbourne, Florida for the Ruth Lobdell Scholarship Fund	15,000
Sailer Family Fund of the San Diego Foundation, San Diego, California for support in the Law School	10,000
Vincent C. Secontine, Jr. Estate for scholarships in the Department of Athletics	25,000
Donald R. Shepherd, Rancho Santa Fe, California 5,700 shares of Gables Residential Trust common stock for the Women's Gymnastic Construction Fund in the Department of Athletics, and for the Shepherd Family Graduate Student Instructor Scholarship Fund, the Robert and Marjorie Shepherd GSI Fund and other support in the School of Music	245,556
Donald R. Shenherd Trust	

for the Donald R. Shepherd Graduate Fellowship in the Department of

Athletics

20,000

Edwin J. Smith, Las Cruces, New Mexico 310 shares of Genlyte Group, Inc., common stock for the Men's Track and Field Fund and for the Women's Track and Field Fund in the Department of Athletics	15,331
Mary E. Snapp, Redmond, Washington for support in the Law School	20,000
Steelcase Foundation, Grand Rapids for employee matching gifts	10,650
Stone Tower Capital, LLC, New York, New York for scholarships in the Department of Athletics	10,000
Joseph F. Sucic, Flint for the Holly Sucic Endowed Memorial Scholarship Fund at the University of Michigan-Flint	10,000
Takata Automotive Systems Laboratory, Inc., Farmington Hills for research in the College of Engineering	10,000
John and Daniel Tishman Family Fund, Inc., New York, New York for the Computer Science and Engineering Building Fund in the College of Engineering	400,000
University of Michigan Club of Greater Detroit, Grosse Pointe Woods for the University of Michigan Club of Greater Detroit Scholarship Fund	25,000

### University of Michigan Club of Flint, Flint

for the University of Michigan Club of Greater Flint Endowed Athletic Scholarship in the Department of Athletics and for the University of Michigan Club of Greater Flint Scholarship Fund at the University of Michigan-Flint

30,000

### Wai-Tsin Chang, Danville, California

for the Computer Science and Engineering Building Fund in the College of Engineering

100,000

### Charles R. Walgreen III, Lake Forest, Illinois

8,627 shares of Walgreen Company common stock for the Charles R. Walgreen III Professorship in Pharmacy Administration in the College of Pharmacy

402,795

### Kevin D. Welsh, Pacific Palisades, California

503 shares of various corporate company common stock for the Reunion Gift Facilities Fund in the Stephen M. Ross School of Business

19,909

### Wheeler Family Foundation, New York, New York

for support in the Medical School

25,000

### Elizabeth Wright Charitable Remainder Unitrust

for the Elizabeth Benson Wright Scholarship Fund in the College of Literature, Science, and the Arts

10,000

Additional gifts ranging from \$5,000 to \$9,999 were received from the following donors:

Jeffrey Altshuler, Grosse Pointe Anonymous Donor Bank of America Foundation, Charlotte, North Carolina

**Beljan Family Trust** 

Jack L. Berman, Los Angeles, California

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A. Galip Ulsoy, Dexter

University of Michigan Club of Detroit Scholarship Fund, Farmington Hills University of Michigan Club of Southwest Florida, Naples, Florida Wachovia Foudation, Princeton, New Jersey Elizabeth W. Waggener, Lincoln, Nebraska Wal-Mart Stores, Inc., Bentonville, Arizona Hom-Lay Wang, Canton Thomas L. Wiese, Dallas, Texas

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

### Janice B. Longone, Ann Arbor

a large collection of culinary and household arts research materials for the Longone Center for American Culinary Research at the Clements Library

### Pella Window and Door Company, West Bloomfield

twenty windows for the Michigan Solar House Project in the A. Alfred Taubman College of Architecture and Urban Planning