

**THE UNIVERSITY OF MICHIGAN  
REGENTS' COMMUNICATION**

ITEM FOR INFORMATION

June 30, 2006

Received by the Regents

September 22, 2006

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 2004 - 2005</u>	<u>YEAR-TO-DATE 2005 - 2006</u>	<u>GIFTS FOR JUNE 2005</u>	<u>GIFTS FOR JUNE 2006</u>
Individuals:				
Living Individuals	\$153,679,894	\$162,909,976	\$11,459,949	\$14,579,180
Realized Bequests	25,023,068	22,176,183	7,815,741	2,537,705
Total Individuals	<u>178,702,962</u>	<u>185,086,159</u>	<u>19,275,690</u>	<u>17,116,885</u>
Corporations	23,618,921	20,833,230	2,854,533	2,490,132
Foundations	36,817,563	33,636,733	7,058,088	1,364,143
Associations/Others	<u>16,593,006</u>	<u>17,887,397</u>	<u>2,018,055</u>	<u>2,309,141</u>
TOTAL	<u>\$255,732,452</u>	<u>\$257,443,519</u>	<u>\$31,206,366</u>	<u>\$23,280,301</u>

SUMMARY BY TYPE OF GIFT

<u>TYPES OF GIFTS</u>	<u>YEAR-TO-DATE 2004 - 2005</u>	<u>YEAR-TO-DATE 2005 - 2006</u>	<u>GIFTS FOR JUNE 2005</u>	<u>GIFTS FOR JUNE 2006</u>
Cash and Equivalents	\$242,459,835	\$241,464,956	\$29,532,235	\$22,122,781
Gifts-In-Kind	4,522,232	3,263,768	287,441	311,536
Life Income Agreements	7,870,385	10,697,606	506,690	845,984
Outside Managed Irrevocable Trusts	<u>880,000</u>	<u>2,017,189</u>	<u>880,000</u>	<u>0</u>
TOTAL	<u>\$255,732,452</u>	<u>\$257,443,519</u>	<u>\$31,206,366</u>	<u>\$23,280,301</u>

Respectfully submitted,

Jerry A. May  
Vice President for Development

September 2006

ITEM FOR INFORMATION  
June 30, 2006  
REPORT ON VOLUNTARY SUPPORT

SUMMARY BY SOURCE

<u>SOURCES OF GIFTS</u>	STATE OF MICHIGAN YEAR-TO-DATE 2005 - 2006	OUTSIDE OF STATE YEAR-TO-DATE 2005 - 2006	STATE OF MICHIGAN YEAR-TO-DATE 2005 - 2006	OUTSIDE OF STATE YEAR-TO-DATE 2005 - 2006
	GIFTS RECEIVED		% OF GIFT RECEIPTS	
Individuals:				
Living Individuals	\$77,580,513	\$85,329,463	47.6%	52.4%
Realized Bequests	10,607,515	11,568,668	47.8%	52.2%
Total Individuals	<u>88,188,028</u>	<u>96,898,131</u>	<u>47.6%</u>	<u>52.4%</u>
Corporations	8,603,777	12,229,453	41.3%	58.7%
Foundations	9,164,864	24,471,869	27.2%	72.8%
Associations/Others	4,997,424	12,889,973	27.9%	72.1%
TOTAL Dollars	<u>\$110,954,093</u>	<u>\$146,489,426</u>	<u>43.1%</u>	<u>56.9%</u>
DONORS				
Individuals:				
Living Individuals	71,111	43,645	62.0%	38.0%
Realized Bequests	82	104	44.1%	55.9%
Total Individuals	<u>71,193</u>	<u>43,749</u>	<u>61.9%</u>	<u>38.1%</u>
Corporations	639	965	39.8%	60.2%
Foundations	56	107	34.4%	65.6%
Associations/Others	522	210	71.3%	28.7%
TOTAL Donors	<u>72,410</u>	<u>45,031</u>	<u>61.7%</u>	<u>38.3%</u>

September 2006

**The University of Michigan  
Office of Development  
Unit Report of Gifts Received  
5 Year Report as of June 30, 2006  
ANNUAL REPORT**

UNIT	Transactions					Dollars				
	Fiscal Year Ended June 30,					Fiscal Year Ended June 30,				
	2002	2003	2004	2005	2006	2002	2003	2004	2005	2006
Taubman Arch & Urban	1,115	1,069	1,043	1,071	1,014	\$5,521,057	\$5,500,259	\$5,966,349	\$6,028,690	\$1,191,015
Art and Design	816	853	736	655	967	341,220	972,315	1,896,141	1,276,260	1,368,060
Ross School of Business	8,260	8,208	9,003	9,092	8,943	11,783,798	10,754,593	16,894,589	24,429,808	20,296,484
Dentistry	2,721	2,477	2,554	2,808	2,680	3,339,250	2,132,954	2,890,138	2,564,659	4,406,109
Education	5,163	4,881	4,800	4,780	3,952	2,778,836	1,471,149	2,089,699	2,535,158	2,838,649
Engineering	9,061	9,001	9,706	10,001	9,318	16,743,073	28,282,083	22,876,964	32,021,034	25,828,124
School of Information	1,313	1,261	1,163	1,323	1,194	1,865,736	1,971,521	2,868,785	2,359,297	393,003
Kinesiology	928	791	640	731	805	232,001	549,130	624,126	511,846	886,020
Law School	6,334	5,454	5,196	5,645	6,522	6,112,229	6,026,592	8,604,399	9,791,954	10,573,595
LSA	25,717	20,792	23,145	19,435	19,361	13,221,550	20,170,150	22,023,505	27,316,998	28,143,628
Music	3,868	3,841	3,942	4,515	4,699	4,862,191	2,352,838	3,445,934	2,412,114	5,149,603
Natural Resources & Env.	1,418	1,093	1,229	1,197	1,163	2,738,273	2,493,599	3,260,557	3,852,593	2,109,777
Nursing	2,312	2,414	2,545	2,506	2,467	817,743	2,501,716	1,290,965	990,430	1,688,882
Pharmacy	1,366	1,477	1,574	1,759	1,659	818,125	1,347,724	2,043,388	2,370,345	2,816,319
Public Health	1,997	2,068	1,950	2,188	2,085	4,171,334	4,649,400	13,936,004	15,992,779	6,330,763
Ford School Public Policy	548	467	619	570	542	3,152,149	1,899,789	5,397,111	9,080,218	6,926,194
Rackham Graduate School	3,735	4,832	5,306	5,037	5,113	1,519,030	6,164,408	3,187,851	3,851,028	3,246,095
Social Work	1,724	1,501	1,611	1,621	1,531	2,146,946	917,068	2,916,804	902,651	1,565,757
Health System										
Medical School	19,695	18,805	24,996	22,865	19,650	42,945,904	42,224,871	43,690,792	49,198,884	61,650,723
Hospital	1,713	2,574	6,584	7,342	7,499	1,847,959	1,437,076	3,263,186	4,682,778	8,658,753
Dearborn Campus	4,359	4,330	4,403	4,301	3,989	2,836,435	2,623,296	6,131,923	3,037,955	3,206,201
Flint Campus	2,345	2,261	2,717	2,561	1,442	5,420,935	2,331,037	773,638	1,986,073	1,656,057
WFUM-TV	9,382	8,443	8,256	6,779	6,910	826,044	778,561	919,580	900,133	903,970
Alumni Association	2,562	1,531	2,000	1,792	2,293	364,366	823,427	252,712	596,687	625,713
Athletics	5,307	5,498	7,233	22,865	19,421	6,557,130	7,472,720	10,898,757	20,544,333	20,333,070
Museum of Art	1,612	1,551	1,677	1,713	1,671	919,186	5,934,959	2,999,321	2,013,018	2,771,239
Univ Library	876	829	859	709	457	1,271,483	1,256,819	1,563,024	1,247,102	703,786
Univ Musical Society	2,437	2,005	1,632	1,594	1,834	2,632,413	1,955,635	1,757,760	2,783,675	2,439,069
Office of the President	16	31	28	42	47	106,200	37,056	1,174,964	629,594	514,515

**The University of Michigan  
Office of Development  
Unit Report of Gifts Received  
5 Year Report as of June 30, 2006  
ANNUAL REPORT**

UNIT	Transactions					Dollars				
	Fiscal Year Ended June 30,					Fiscal Year Ended June 30,				
	2002	2003	2004	2005	2006	2002	2003	2004	2005	2006
WUOM/WVGR	18,535	18,907	20,183	22,832	25,712	2,861,918	2,812,264	3,271,011	3,776,896	3,823,846
VP Academic & Provost	62	90	274	143	148	883,413	698,614	1,222,555	1,043,107	1,869,374
CCEW	514	432	476	389	400	529,855	403,608	660,208	286,457	384,604
Clements Library	657	681	659	806	720	1,106,275	1,293,729	759,579	1,118,492	622,133
Office of Financial Aid	1,048	1,398	909	1,246	1,144	3,532,020	1,823,235	2,773,599	5,181,300	6,657,433
Bentley Historical Library	215	214	210	199	202	103,054	29,520	43,270	34,495	160,161
Botanical Gardens & Arboretum	406	645	548	1,968	2,144	144,596	127,350	210,496	422,256	619,074
VP Development	20	11	13	40	30	967,872	61,495	74,528	1,353,737	4,812,598
VP Finance	199	429	150	169	188	603,403	675,072	300,488	442,111	63,737
Pending/Unallocated	4	0	7	0	0	15,050	0	325	0	0
Unrestricted/Undesignated	357	291	286	315	327	1,625,508	918,274	186,776	302,057	108,795
VP Research	164	162	156	101	141	2,314,746	2,796,583	1,574,389	1,860,288	2,051,637
Inst of Social Research	346	342	280	265	286	3,805,014	3,383,214	3,818,758	2,984,721	2,452,809
VP Student Affairs	1,031	1,025	1,321	1,989	1,123	552,151	275,536	685,352	743,177	4,158,971
Michigan League	690	1,108	959	681	893	55,140	131,159	142,006	154,595	228,003
WCBN	444	486	445	422	371	22,831	22,156	22,156	22,884	21,166
Other	27	226	15	38	46	1,091,808	1,410,810	225,773	97,785	188,005
TOTAL	153,419	146,785	164,038	179,100	173,103	\$168,107,250	\$183,895,364	\$211,610,235	\$255,732,452	\$257,443,519
TOTAL DONORS	107,313	100,704	111,237	119,875	117,441	%CHANGE	9.4%	15.1%	20.9%	0.7%

**The University of Michigan  
Office of Development  
SOURCE of Gifts  
5 Year Report as of June 30, 2006  
ANNUAL REPORT**

SOURCE	Fiscal Year Ended June 30,				
	2002	2003	2004	2005	2006
<b>Individuals</b>					
Living Individuals	\$ 81,739,657	\$ 90,985,150	\$ 108,826,358	\$ 153,679,894	\$ 162,909,976
Realized Bequests	23,349,910	28,805,902	32,281,187	25,023,068	22,176,183
Total Individuals	<u>105,089,567</u>	<u>119,791,052</u>	<u>141,107,545</u>	<u>178,702,962</u>	<u>185,086,159</u>
Corporations	23,442,942	22,366,374	21,249,925	23,618,921	20,833,230
Foundations	23,857,162	24,998,373	33,972,561	36,817,563	33,636,733
Associations/Others	15,717,579	16,739,565	15,280,204	16,593,006	17,887,397
TOTAL DOLLARS	<u>\$ 168,107,250</u>	<u>\$ 183,895,364</u>	<u>\$ 211,610,235</u>	<u>\$ 255,732,452</u>	<u>\$ 257,443,519</u>
<b>Individuals</b>					
Living Individuals	144,571	138,071	155,293	170,758	165,142
Realized Bequests	405	419	578	416	387
Total Individuals	<u>144,976</u>	<u>138,490</u>	<u>155,871</u>	<u>171,174</u>	<u>165,529</u>
Corporations	6,344	6,360	6,343	5,864	5,620
Foundations	425	374	416	421	447
Associations/Others	1,674	1,561	1,408	1,641	1,507
TOTAL TRANSACTIONS	<u>153,419</u>	<u>146,785</u>	<u>164,038</u>	<u>179,100</u>	<u>173,103</u>

**The University of Michigan  
Office of Development  
Distribution Report of Gifts Received  
5 Year Report as of June 30, 2006  
ANNUAL REPORT**

DISTRIBUTION	Fiscal Year Ended June 30,				
	2002	2003	2004	2005	2006
Instruction	\$ 19,346,913	\$ 21,480,674	\$ 23,752,528	\$ 28,007,724	\$ 26,769,553
Research	34,085,410	36,436,589	37,692,970	41,124,595	46,226,930
Public Service	11,059,518	9,554,188	17,581,720	27,015,997	21,380,049
Academic Support	9,354,852	10,501,558	10,839,483	17,495,991	15,749,199
Student Service	891,255	1,222,987	1,030,104	1,053,758	1,141,643
Institutional Support	5,004,872	2,494,835	2,372,774	3,619,356	2,629,770
Scholarships & Fellowships	10,630,704	10,044,525	11,796,713	13,896,112	13,532,758
Auxiliary Activities	1,835,734	1,157,382	0	0	0
Departmental Equipment	112,570	0	0	0	0
Total Operating Funds	<u>92,321,828</u>	<u>92,892,738</u>	<u>105,066,292</u>	<u>132,213,533</u>	<u>127,429,902</u>
Construction	6,910,663	17,492,989	23,037,231	34,015,371	33,186,969
Endowment	44,928,222	46,377,660	53,208,589	59,551,282	62,122,577
Quasi Endowment	8,315,387	7,621,872	8,417,002	11,781,310	12,428,158
Life Income Agreements	4,205,024	11,001,838	9,273,481	7,870,385	10,697,606
Outside Managed Irrevocable Trusts	0	0	100,000	880,000	2,017,189
Student Loan Funds	33,650	161,503	224,659	1,005	16,045
Assets	6,889,044	5,179,175	3,671,259	4,522,232	3,263,768
Other	4,503,432	3,167,589	8,611,722	4,897,334	6,281,305
TOTAL DISTRIBUTION	<u>\$ 168,107,250</u>	<u>\$ 183,895,364</u>	<u>\$ 211,610,235</u>	<u>\$ 255,732,452</u>	<u>\$ 257,443,519</u>
% CHANGE		9.4%	15.1%	20.9%	0.7%

**The University of Michigan  
Office of Development  
Gifts by INDIVIDUALS by Unit  
Year Ended June 30, 2006**

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	6,397	11.2%	719	\$ 254,247	\$ 354	47	\$ 109,491	\$ 2,330	45	\$ 98,865	\$ 2,197	811	\$ 462,603	\$ 570
Art and Design	6,104	7.5%	456	486,913	1,068	90	34,763	386	149	26,235	176	695	547,911	788
Ross School of Business	34,478	18.6%	6,420	11,940,058	1,860	171	193,087	1,129	263	355,855	1,353	6,854	12,489,000	1,822
Dentistry	8,430	19.3%	1,628	843,739	518	69	29,561	428	103	147,751	1,434	1,800	1,021,051	567
Education	41,828	7.3%	3,073	414,888	135	174	163,451	939	160	226,524	1,416	3,407	804,863	236
Engineering	55,863	10.7%	5,953	3,669,717	616	309	162,420	526	694	561,164	809	6,956	4,393,301	632
School of Information	7,056	13.4%	944	125,355	133	33	13,675	414	33	9,473	287	1,010	148,503	147
Kinesiology	4,206	8.4%	355	51,472	145	76	24,192	318	189	471,024	2,492	620	546,688	882
Law School	19,319	25.0%	4,823	6,070,932	1,259	114	169,412	1,486	376	625,055	1,662	5,313	6,865,399	1,292
LSA	160,292	7.0%	11,258	9,220,626	819	700	1,150,095	1,643	2,432	3,042,525	1,251	14,390	13,413,246	932
Music	9,998	11.5%	1,153	235,668	204	1,504	1,232,241	819	853	310,523	364	3,510	1,778,432	507
Natural Resources & Env.	6,930	11.7%	814	204,298	251	57	229,793	4,031	68	28,824	424	939	462,915	493
Nursing	10,335	16.2%	1,670	415,978	249	122	440,212	3,608	142	22,677	160	1,934	878,867	454
Pharmacy	3,275	26.8%	879	1,175,043	1,337	47	146,405	3,115	64	166,478	2,601	990	1,487,926	1,503
Public Health	11,077	13.1%	1,454	363,615	250	74	23,605	319	119	142,607	1,198	1,647	529,827	322
Ford School Public Policy	1,765	19.8%	349	75,648	217	35	2,235,243	63,864	54	51,767	959	438	2,362,658	5,394
Rackham Graduate School	89,756	4.5%	3,999	532,903	133	183	241,049	1,317	222	278,457	1,254	4,404	1,052,409	239
Social Work	11,279	10.4%	1,168	117,009	100	54	499,262	9,246	60	20,746	346	1,282	637,017	497
Health System														
Medical School	17,987	10.0%	1,802	3,127,918	1,736	2,323	8,774,008	3,777	9,326	8,127,669	872	13,451	20,029,595	1,489
Hospital						1,153	641,276	556	3,931	3,802,732	967	5,084	4,444,008	874
Dearborn Campus	32,330	5.3%	1,722	285,331	166	204	68,030	333	710	513,115	723	2,636	866,476	329
Flint Campus	23,506	1.8%	414	125,733	304	207	117,117	566	352	119,699	340	973	362,549	373
WFUM-TV						821	91,763	112	4,851	503,938	104	5,672	595,701	105
Alumni Association						1,882	233,868	124	172	65,687	382	2,054	299,555	146
Athletics						8,084	8,793,457	1,088	6,806	4,028,368	592	14,890	12,821,825	861
Museum of Art						583	1,057,283	1,814	571	755,826	1,324	1,154	1,813,109	1,571
Univ Library						266	317,500	1,194	91	280,678	3,084	357	598,178	1,676
Univ Musical Society						627	429,387	685	593	473,190	798	1,220	902,577	740
Office of the President						10	3,456	346	4	369,617	92,404	14	373,073	26,648
WUOM/WVGR						4,107	589,200	143	14,745	1,832,324	124	18,852	2,421,524	128
VP Academic & Provost						35	376,593	10,760	44	19,837	451	79	396,430	5,018

**The University of Michigan  
Office of Development  
Gifts by INDIVIDUALS by Unit  
Year Ended June 30, 2006**

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
CEW						210	157,838	752	109	43,652	400	319	201,490	632
Clements Library						256	189,364	740	311	288,618	928	567	477,982	843
Financial Aid, Office of						614	773,656	1,260	187	1,638,986	8,765	801	2,412,642	3,012
Bentley Historical Library						101	10,210	101	62	5,261	85	163	15,471	95
Botanical Gardens & Arboretum						734	181,441	247	1,141	123,017	108	1,875	304,458	162
VP Development						16	3,089,718	193,107	5	1,603,671	320,734	21	4,693,389	223,495
VP Finance						54	20,778	385	102	31,636	310	156	52,414	336
Pending/Unallocated												0	0	0
Unrestricted/Undesignated						163	44,889	275	59	31,022	526	222	75,911	342
VP Research						18	4,643	258	18	29,125	1,618	36	33,768	938
Inst of Social Research						66	84,947	1,287	64	22,453	351	130	107,400	826
VP Student Affairs						660	3,409,563	5,166	155	51,784	334	815	3,461,347	4,247
Michigan League						737	84,977	115	37	16,365	442	774	101,342	131
WCBN						117	7,484	64	244	12,243	50	361	19,727	55
Other						13	995	77	25	1,735	69	38	2,730	72
TOTAL			51,053	\$ 39,737,091	\$ 778	27,920	\$ 36,651,398	\$ 1,313	50,741	\$ 31,378,798	\$ 618	129,714	\$ 107,767,287	\$ 831



**The University of Michigan  
Office of Development  
Gifts by SOURCE by Unit  
Year Ended June 30, 2006**

UNIT	Transactions						Dollars					
	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
Taubman Arch & Urban	954	5	42	7	6	1,014	\$ 649,264	\$ 236,567	\$ 107,042	\$ 191,942	\$ 6,200	\$ 1,191,015
Art and Design	954	3	10			967	1,150,046	214,904	3,110			1,368,060
Ross School of Business	8,182	17	716	21	7	8,943	17,045,920	1,344,303	1,360,743	36,649	508,869	20,296,484
Dentistry	2,538	24	80	6	32	2,680	1,679,059	1,649,302	329,785	149,020	598,943	4,406,109
Education	3,848	7	69	20	8	3,952	1,021,234	60,070	69,983	1,656,965	30,397	2,838,649
Engineering	8,493	19	761	23	22	9,318	10,707,614	1,201,001	7,108,226	6,524,909	286,374	25,828,124
School of Information	1,159	9	25	1		1,194	151,809	158,439	40,255	42,500		393,003
Kinesiology	764		30	2	9	805	615,684		25,678	650	244,008	886,020
Law School	6,207	26	256	22	11	6,522	9,065,373	648,133	285,296	540,170	34,623	10,573,595
LSA	18,486	40	655	56	124	19,361	19,672,704	4,093,897	1,524,821	1,317,554	1,534,652	28,143,628
Music	4,458	80	138	8	15	4,699	2,456,254	2,487,668	56,060	133,675	15,946	5,149,603
Natural Resources & Env.	1,102	3	41	5	12	1,163	1,181,249	154,297	383,150	228,000	163,081	2,109,777
Nursing	2,406	9	42	1	9	2,467	1,372,698	132,228	12,028	2,500	169,428	1,688,882
Pharmacy	1,541	5	109	2	2	1,659	1,939,481	647,269	206,569	5,000	18,000	2,816,319
Public Health	1,966	5	90	21	3	2,085	1,177,149	29,978	485,687	4,587,349	50,600	6,330,763
Ford School Public Policy	511		19	12		542	5,373,468		92,850	1,459,876		6,926,194
Rackham Graduate School	4,953	4	141	12	3	5,113	1,286,584	105,858	60,938	1,734,250	58,465	3,246,095
Social Work	1,478		24	13	16	1,531	704,435		5,660	766,117	89,545	1,565,757
Health System												
Medical School	18,425	59	460	101	605	19,650	33,842,432	6,502,063	2,935,423	7,628,781	10,742,024	61,650,723
Hospital	7,105	2	235	8	149	7,499	5,784,565	3,343	695,891	1,549,481	625,473	8,658,753
Dearborn Campus	3,639	4	283	8	55	3,989	1,185,058	177,211	1,171,088	182,400	490,444	3,206,201
Flint Campus	1,362	2	34	6	38	1,442	1,012,771	72,683	96,693	240,510	233,400	1,656,057
WFUM-TV	6,846	1	43	4	16	6,910	760,994	108	12,948	70,050	59,870	903,970
Alumni Association	2,240	1	45	2	5	2,293	614,501	1,635	6,757	1,620	1,200	625,713
Athletics	18,803	9	535	14	60	19,421	18,381,800	256,596	956,882	495,625	242,167	20,333,070
Museum of Art	1,631	2	27	2	9	1,671	2,532,082	92,652	138,790	2,250	5,465	2,771,239
Univ Library	428	1	26	1	1	457	632,754	832	67,510	2,640	50	703,786
Univ Musical Society	1,758	4	59	5	8	1,834	1,398,301	40,004	657,364	271,100	72,300	2,439,069
Office of the President	24	21	2			47	379,040	131,508	3,967			514,515
WUOM/WVGR	25,278	1	279	30	124	25,712	2,983,987	300	403,381	79,950	356,228	3,823,846
Academic & Provost	99		20	6	23	148	410,915		400,009	770,600	287,850	1,869,374

**The University of Michigan  
Office of Development  
Gifts by SOURCE by Unit  
Year Ended June 30, 2006**

UNIT	Transactions						Dollars					
	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
CEW	375		19	3	3	400	293,081		33,909	49,614	8,000	384,604
Clements Library	691	2	13		14	720	510,152	105,902	2,425		3,654	622,133
Office of Financial Aid	1,030	15	33	1	65	1,144	4,855,443	1,471,781	88,583	4,000	237,626	6,657,433
Bentley Historical Library	189	1	2	1	9	202	16,631	92,705	125	50,000	700	160,161
Botanical Gardens & Arboretum	2,099	2	24	3	16	2,144	536,447	55,125	3,662	10,150	13,690	619,074
Development	27		2	1		30	4,708,798		43,800	60,000		4,812,598
Finance	181		7			188	60,887		2,850			63,737
Pending/Unallocated						-						-
Unrestricted/Undesignated	275	3	49			327	86,936	2,454	19,405			108,795
Research	59		61	4	17	141	318,473		630,050	410,114	693,000	2,051,637
Inst of Social Research	268		9	9		286	242,910		122,977	2,086,922		2,452,809
Student Affairs	1,024		87	2	10	1,123	3,969,901		175,245	8,800	5,025	4,158,971
Michigan League	877	1	13	1	1	893	118,081	5,367	4,455	100,000	100	228,003
WCBN	366		5			371	20,006		1,160			21,166
Other	43			3		46	3,005			185,000		188,005
TOTAL	165,142	387	5,620	447	1,507	173,103	\$ 162,909,976	\$ 22,176,183	\$ 20,833,230	\$ 33,636,733	\$ 17,887,397	\$ 257,443,519

**LISTING OF GIFTS \$10,000 AND OVER FOR JUNE 2006**

<b>Maggie A. Allesee, Bloomfield Hills</b> For the Art Museum Project at the University of Michigan-Dearborn	\$10,000
<b>Robert and Marjorie Alpern Foundation, Bloomfield Hill</b> 1,230 shares of General Communication, Inc., common stock; for the Matthaei Botanical Gardens and Nichols Arboretum Fund	15,154
<b>ALPS Automotive, Inc., Auburn Hills</b> For support in the Transportation Research Institute	15,000
<b>Jeffrey Altshuler, Grosse Pointe</b> For support in the College of Literature, Science and the Arts	10,000
<b>American Cancer Society, Inc., Atlanta, Georgia</b> For research and other support in the Life Sciences Institute, the Medical School and the College of Literature, Science and the Arts	98,533
<b>American Chemical Society, Washington, D. C.</b> For research in the College of Literature, Science and the Arts	53,200
<b>American Diabetes Association, Inc., Alexandria, Virginia</b> For research and other support in the Schools of Medicine and Nursing	420,313

<b>American Heart Association, Inc., Dallas, Texas</b> For research in the Medical School	16,250
<b>American Iron &amp; Steel Institute, Washington, D. C.</b> For support in the College of Engineering	37,000
<b>American Israel Education Fund, Troy</b> For the MBS Israel Projects Fund in the Stephen M. Ross School of Business	417,382
<b>Thomas K. Andison, Marysville</b> For support in the Stephen M. Ross School of Business	10,000
<b>Andrah Foundation, Ann Arbor</b> For the Matthaei Botanical Gardens and Nichols Arboretum Fund	26,132
<b>Ann Arbor Community Foundation, Ann Arbor</b> For support in the Medical School and the College of Literature, Science and the Arts	25,000
<b>Anonymous Donor</b> For the M-PACT Endowment Fund, and for support at the University of Michigan	3,000,000
<b>Anonymous Donor</b> For support in the Department of Athletics and the Stephen M. Ross School of Business	250,000

<b>Anonymous Donor</b>		
	For the C. S. Mott Children's Hospital Construction Project Fund	50,000
<b>Anonymous Donor</b>		
	9,410 units of various mutual funds and 500 shares of Delta Air Lines preferred stock; for research in the Medical School	42,238
<b>Lance Armstrong Foundation, Austin, Texas</b>		
	For support in the Medical School	11,200
<b>Arthritis Foundation Michigan Chapter, Southfield</b>		
	For research in the Medical School	20,000
<b>ArvinMeritor, Inc., Columbus, Indiana</b>		
	For support at the University of Michigan-Dearborn	15,000
<b>ASPA Pension Education Research Foundation, Inc., Arlington, Virginia</b>		
	For support in the College of Literature, Science and the Arts	41,714
<b>Norman F. Bach, Chelsea</b>		
	3,478 shares of Chemical Financial Corporation common stock; for the Dr. Norman and Jean Bach Scholarship Fund in the Medical School	100,862
<b>Frederick G. Bader, Frazer, Pennsylvania</b>		
	For the Bader Scholarship Fund	12,500

**Harvey G. Behner Estate**

For the Harvey G. Behner Charitable Remainder Unitrust Fund, for the ultimate benefit of the Harvey and Joyce Behner Graduate Fellowship Fund in the Horace H. Rackham School of Graduate Studies 100,000

**Kenneth Bettsteller, Las Vegas, Nevada**

For the Germanic Collections Fund in the University Library 10,000

**Guido A. and Elizabeth H. Binda Foundation, Battle Creek**

For the Guido and Elizabeth Binda Student Fund in the A. Alfred Taubman College of Architecture and Urban Planning 25,000

**Blakemore Foundation, Seattle, Washington**

For support in the Museum of Art 10,000

**Norman R. Bodine, Clinton, Washington**

824 shares of Johnson & Johnson common stock; for the Ralph B. Bodine Scholarship Fund in the College of Literature, Science and the Arts 49,341

**David A. Brandon Foundation, Ann Arbor**

For the Otto Gago, M.D. Professorship in Cardiac Surgery and other support in the Medical School; and for the C. S. Mott Children's Hospital Construction Project Fund 16,000

**William K. Brehm, Birmingham**

For the William K. and Delores S. Brehm Endowed Fund and for the Brehm Type I Diabetes Construction and Facilities Fund in the Medical School 750,000

<b>Michael N. Bucci, Greer, South Carolina</b> For the Julian T. Hoff, M.D. Professorship in Neurosurgery in the Medical School	10,000
<b>Burroughs Wellcome Fund, Research Triangle Park, North Carolina</b> For the Career Award in the Biomedical Sciences in the Medical School	55,250
<b>William C. Cassebaum, Ann Arbor</b> 204 shares of Harley-Davidson, Inc., common stock and a cash gift; for support in the Law School and the Museum of Art	10,145
<b>Caterpillar Foundation, Peoria, Illinois</b> For scholarships and other support in the College of Engineering and the Stephen M. Ross School of Business; and for Employee Matching Gifts	107,385
<b>CFI Group, Ann Arbor</b> For the University Musical Society	20,000
<b>Chamber Music America, New York, New York</b> For the University Musical Society	10,000
<b>Wai-Tsin Chang Trust</b> For the Computer Science and Engineering Building Fund in the College of Engineering	100,000
<b>Community Foundation for Southeastern Michigan, Detroit</b> For support in the School of Public Health and the University of Michigan-Dearborn	75,000

<b>Concert for the Cure, Brookline, Massachusetts</b>	
Corporate bonds and 7,200 shares of various corporate common stocks; for the Stuart B. Padnos/Concert for the Cure Professor Fund in the Comprehensive Cancer Center	547,592
<b>Conrad Charitable Foundation, Northville</b>	
For scholarships at the University of Michigan-Dearborn	10,000
<b>Jane D. Cooch Estate</b>	
For the Robert A. Cooch Endowed Real Estate Program Fund in the Stephen M. Ross School of Business	800,000
<b>Jacqueline P. Cook Trust</b>	
275 shares of Fifth Third Bancorp common stock; for the Bruce and Jacqueline Cook Scholarship Fund in the Stephen M. Ross School of Business	10,454
<b>Eugene Cordes, Newtown Square, Pennsylvania</b>	
For support in the College of Pharmacy	15,000
<b>Cormetech, Inc., Durham, North Carolina</b>	
For research in the College of Engineering	22,000
<b>James L. Curtis, Albion</b>	
39,643 shares of various corporate common stocks; for the James and Vivian Curtis Charitable Gift Annuity, for the ultimate benefit of scholarships in the School of Social Work	455,984



<b>Casilda Daly, New London, New Hampshire</b> For the Otto Gago, M.D. Professorship in Cardiac Surgery in the Medical School	10,000
<b>Dearborn Firefighters Union Local 412, Dearborn</b> For research in the Medical School	15,000
<b>Deborah Strange-Browne Inflammatory Breast Cancer Foundation, Schererville, Indiana;</b> for research in the Comprehensive Cancer Center	15,000
<b>Dow Chemical Company, Midland</b> For the Center for Research in Learning and Teaching, and for research in the College of Literature, Science and the Arts	40,000
<b>Camille and Henry Dreyfus Foundation, Inc., New York, New York</b> For the Camille Dreyfus Teacher-Scholar Award in the College of Literature, Science and the Arts	75,000
<b>Doris Duke Charitable Foundation, New York, New York</b> For the University Musical Society	250,000
<b>EMC Corporation, Hopkinton, Massachusetts</b> For the C. S. Mott Children's Hospital Golf Classic Benefit Fund	22,500
<b>Frederick A. Erb, Birmingham</b> For the Frederick A. and Barbara M. Erb Endowment Fund in the Stephen M. Ross School of Business, and for the Frederick A. and Barbara M. Erb Scholarship Fund in the School of Natural Resources and Environment	1,000,000

<b>Ethicon Endo-Surgery, Inc., New Brunswick, New Jersey</b> For the MBA Domestic Corps Fund in the Stephen M. Ross School of Business	17,000
<b>Thomas and Elaine Evans Fund of the Fidelity Charitable Gift Fund, Boston, Massachusetts;</b> for support in the Museum of Art, the School of Music, Theatre and Dance, the University Hospitals; and for the University Musical Society	12,515
<b>Exelon Corporation, Chicago, Illinois</b> For support in the College of Engineering, the Law School, and for Employee Matching Gifts	25,050
<b>Fanconi Anemia Research Fund, Inc., Eugene, Oregon</b> For research in the Medical School	37,678
<b>Ferrante Charitable Gift Fund of the Fidelity Charitable Gift Fund, Boston, Massachusetts;</b> for the Domenic and Molly Ferrante Endowment Fund in the College of Literature, Science and the Arts	50,000
<b>Ford Motor Company Fund, Dearborn</b> For scholarships and other support in the College of Engineering, the Museum of Art, the Stephen M. Ross School of Business, the School of Natural Resources and Environment, the Gerald R. Ford School of Public Policy, and the College of Literature, Science and the Arts; and for the University of Michigan-Dearborn and Employee Matching Gifts	1,015,456
<b>Ford Motor Company, Dearborn</b> For research and other support in the College of Engineering, the Medical School; and the Henry Ford Estate at Fair Lane, the University of Michigan-Dearborn	63,940

<b>Samuel and Jean Frankel Jewish Heritage Foundation, Troy</b>	
For the Frankel Institute for Advanced Judaic Studies Fund and the Professorship in Contemporary Jewry in the College of Literature, Science and the Arts	950,000
<b>Samuel and Jean Frankel Foundation, Troy</b>	
For the Frankel Research Fund and the Frankel Professorship in Cardiovascular Surgery Fund in the Medical School	704,976
<b>General Mills, Inc., Minneapolis, Minnesota</b>	
For support in the Stephen M. Ross School of Business	25,000
<b>Charles H. Gershenson Trust</b>	
For the University Musical Society	10,000
<b>Charlotte Geyer Foundation, Williamsville, New York</b>	
For research in the Medical School	25,000
<b>Steven M. Gitt, Paradise Valley, Arizona</b>	
For the Reed O. Dingman Professorship in Plastic Surgery in the Medical School	10,000
<b>Michael D. Gorge, Franklin</b>	
For the Gorge Family Endowment Fund for Cystic Fibrosis in the Medical School	22,000

<b>Greenfield Fund of the Fidelity Investments Charitable Gift Fund, Boston, Massachusetts;</b> for the Julian T. Hoff, M.D. Professorship in Neurosurgery and for the Greenfield Research Awards in the Medical School	10,250
<b>Margaret E. Grigsby, Washington, D. C.</b> For the Fitzbutler Jones Society- Margaret E. Grigsby, M.D. Fund in the Medical School	40,000
<b>Jacob W. Haas, Ann Arbor</b> For scholarships and other support in the Department of Athletics and for the Building Fund in the Gerald R. Ford School of Public Policy	10,047
<b>Norman C. Harbert, Hiram, Ohio</b> 1,000 shares of Nokia OYJ common stock; for the Class of 1956 Emeritus Gift Fund in the College of Engineering	19,805
<b>Peter A. Hauslohner, New York, New York</b> 1,078 shares of various corporate common stocks; for the Yossi Schiff Memorial Scholarship Fund in the Horace H. Rackham School of Graduate Studies	62,249
<b>Hella KG, Hueck &amp; Company, Lippstadt, Germany</b> For support in the Transportation Research Institute	15,000
<b>Julian T. Hoff, Ann Arbor</b> For the Julian T. Hoff, M.D. Professorship in Neurosurgery in the Medical School	50,000

<b>James and Lynelle Holden Fund, Troy</b> For the Children's Research Fund in the Medical School	25,000
<b>William B. Holmes, Ann Arbor</b> For the Academic Center in the Department of Athletics	20,000
<b>Mary S. Homlar Trust</b> For research in the Medical School	374,077
<b>Helen W. Huang, Somerset, New Jersey</b> 750 shares of Dow Chemical Company common stock; for the Tsung Hsien & Shu Yung Wu Lectureship in the Comprehensive Cancer Center	28,736
<b>Larry D. Hunter, El Segundo, California</b> For support in the Law School	10,000
<b>IBM, Raleigh, North Carolina</b> For support in the Transportation Research Institute	20,000
<b>Intel Corporation, Santa Clara, California</b> For research in the College of Engineering	40,000
<b>ITRI International, Inc., San Jose, California</b> For research in the College of Engineering	30,000

<b>James B. Hamilton, Naples, Florida</b> For research in the Medical School	25,000
<b>Johnson &amp; Johnson Family of Companies, Skillman, New Jersey</b> For the Michigan Business School Student Government Fund, and for Employee Matching Gifts	40,150
<b>Robert Wood Johnson Foundation, Princeton, New Jersey</b> For research in the School of Public Health	81,152
<b>D. Dan and Betty Kahn Family Foundation, Warren</b> For the D. Dan and Betty Kahn Cardiovascular Building Fund	250,000
<b>Ewing Marion Kauffman Foundation, Kansas City, Missouri</b> For Employee Matching Gifts	10,000
<b>Kenneth Keene, Brookfield, Connecticut</b> For support in the College of Literature, Science and the Arts	100,000
<b>George L. Kenyon, Ann Arbor</b> 1,300 shares of various corporate common stocks; for support in the College of Pharmacy	51,887
<b>Shake Ketefian Revocable Living Trust</b> For the Shake Ketefian Endowed Scholarship Fund in the School of Nursing	25,000

<b>Peter C. Kinyon, Rolla, Missouri</b> 600 shares of Abbott Laboratories common stock; for support in the School of Nursing	25,932
<b>Kiwanis of Michigan Foundation, Petoskey</b> For the Child and Family Life Fund	14,852
<b>Wallace K. Klager, New Berlin, Wisconsin</b> 4,000 shares of Pepsico, Inc., common stock; for the Wallace and Jeannett Klager Charitable Remainder Unitrust Fund, for the ultimate benefit of the Comprehensive Cancer Center	240,000
<b>Koito Manufacturing Company, Shizuoka-Ken, Japan</b> For support in the Transportation Research Institute	15,000
<b>Louis A. Kubicek Estate</b> For support at the University of Michigan	18,327
<b>Richard P. Kughn, Naples, Florida</b> For the Linda and Richard Kughn Endowed Scholarship Fund at the University of Michigan-Dearborn	20,000
<b>L &amp; W Engineering Community Fund of the Community Foundation for Southeastern Michigan, Detroit;</b> for the Dr. Jakubowiak Multiple Myeloma Gift Fund and research in the Medical School	35,000
<b>L. S. B. Leakey Foundation, Oakland, California</b> For the Museum of Anthropology	15,000

<b>Michael J. Levitt, Alpine, New Jersey</b> For scholarships and other support in the Department of Athletics and the Law School; and for the Alumni Association	51,500
<b>Barrie Lawson Loeks, Rye, New York</b> For support in the Law School	25,000
<b>Harry Lucas, Jr., Austin, Texas</b> For support in the College of Literature, Science and the Arts	100,000
<b>Charles J. Madsen Trust</b> For the Biological Station	15,000
<b>A. H. Magnus, Jr., Bloomfield Hills</b> For the Magnus Family Scholarship Fund in the Stephen M. Ross School of Business	12,500
<b>Clayton K. Mammel, Denver, Colorado</b> For the Clayton and Jeanne Mammel Scholarship Fund in the Medical School	25,000
<b>Manzella Investment Company, Dexter</b> For support in the College of Literature, Science and the Arts; and for WUOM	15,304
<b>MASCO Corporation Foundation, Taylor</b> For the University of Michigan-Dearborn	10,000



<b>Natalie Matovinovic, Ann Arbor</b> For the Natalie Matovinovic Endowment Fund; and for the University Musical Society	51,000
<b>Michele Coleman Mayes, Stamford, Connecticut</b> For the Alden J. (Butch) Carpenter Law Memorial Fund in the Law School	13,000
<b>Robert S. McCormick, Fort Lauderdale, Florida</b> For support in the Law School	10,000
<b>McGregor Fund, Detroit</b> For the Benjamin D. Jaffe Family Athletic Scholarship Fund in the Department of Athletics, and for the Urban Environmental Education Outreach Program at the University of Michigan-Dearborn	120,000
<b>Vincent R. McLean, Westfield, New Jersey</b> For the KEC Building Development Fund	10,000
<b>Edward A. Michael, Vero Beach, Florida</b> For support in the Stephen M. Ross School of Business	10,000
<b>Michigan International Speedway, Brooklyn</b> For the C. S. Mott Children's Hospital Construction Project Fund	20,000
<b>Charles Stewart Mott Foundation, Flint</b> For support in the A. Alfred Taubman College of Architecture and Urban Planning, and for the University of Michigan-Flint	232,414

<b>Ruth Mott Foundation, Flint</b> For research at the University of Michigan-Flint	79,155
<b>Dana M. Muir, Ann Arbor</b> For the Lloyd and Laurie Carr Endowment Fund	10,000
<b>Marc E. Mulholland, Bay City</b> For scholarships in the Department of Athletics	10,000
<b>Muscular Dystrophy Associations of America, Inc., Tucson, Arizona</b> For research in the Medical School	99,487
<b>Nancy L. Nicholson Estate</b> For breast cancer research in the Comprehensive Cancer Center	84,220
<b>Novo Nordisk Pharmaceuticals, Inc., Princeton, New Jersey</b> For support in the Medical School	10,000
<b>Richard D. O'Connor, Bloomfield Hills</b> For the Lloyd and Laurie Carr Endowment Fund	10,000
<b>David and Lucille Packard Foundation, Los Altos, California</b> For the David and Lucille Packard Fellowship in the College of Literature, Science and the Arts	62,500

<b>Philips International, B. V., Eindhoven, Netherlands</b> For support in the Transportation Research Institute	15,000
<b>George L. Phillips, Brighton</b> For the George and Margaret Phillips Charitable Gift Annuity, for the ultimate benefit of the Guo-jie John Liu Memorial Endowment Fund in the College of Pharmacy	50,000
<b>John H. Pickering Estate</b> For the John H. Pickering Scholarship Fund in the Law School	20,000
<b>M. Harry Piper, Linden</b> 1,000 shares of Merck & Company, Inc., common stock; for the Piper SEHS Curriculum Lab Expendable Fund at the University of Michigan-Flint	34,000
<b>Philip H. Power, Ann Arbor</b> For the Matthaei Botanical Gardens and Nichols Arboretum Fund and for the Student Publication Building Renovation Fund	100,500
<b>Paula H. Powers, San Francisco, California</b> For support in the Law School, and for the Paula and Brian Powers Dean's Scholarship Fund in the College of Literature, Science and the Arts	35,000
<b>Anthony F. Randazzo, Grosse Pointe</b> For the Building Project Fund in the Museum of Art	50,000
<b>Ravitz Foundation, Farmington Hills</b> For support in the Medical School	100,000

<b>Charles Reinhart Company Realtors, Ann Arbor</b> For support in the School of Music, Theatre and Dance; and for WUOM	13,000
<b>Robert Thorne Company, Beverly Hills, California</b> For support in the Department of Athletics	20,000
<b>Rockwell Automation, Milwaukee, Wisconsin</b> For scholarships and other support in the College of Engineering	15,000
<b>Russell Sage Foundation, New York, New York</b> For research in the College of Literature, Science and the Arts	30,093
<b>Marjorie M. Sell Estate</b> For the M-PACT Endowment Fund	32,046
<b>Senior Citizen Guild, Ann Arbor</b> For the Turner Senior Resource Center in the Medical School	50,000
<b>Seremet Family Foundation, Potomac, Maryland</b> For support in the Stephen M. Ross School of Business	25,000
<b>Mickey Shapiro Charitable Remainder Trust</b> For the KEC Building Development Fund	25,000
<b>Edward L. Shearer, Seabrook, Texas</b> For scholarships and other support in the College of Engineering	20,000

<b>Robert J. Sheehy, Edina, Minnesota</b> For research in the School of Public Health	15,000
<b>Simon J. Simonian, Potomac, Maryland</b> For the John R. Pfeifer Collegiate Professorship in Vascular Surgery in the Medical School	25,000
<b>Jean E. Simpson Estate</b> For research and other support in the Comprehensive Cancer Center, the Law School and the Stephen M. Ross School of Business	232,000
<b>Sinai Medical Staff Foundation, Southfield</b> For the Sinai Medical Staff Foundation Neuroscience Scholars Fund in the Medical School	112,500
<b>Regina Siske, Glencoe, Illinois</b> For the Roger C. Siske Scholarship Fund in the Law School	30,000
<b>Skillman Foundation, Detroit</b> For support at the University of Michigan	150,000
<b>Alfred P. Sloan Foundation, New York, New York</b> For research in the Medical School and the College of Literature, Science and the Arts	179,964
<b>Society of Infectious Diseases Pharmacists, Austin, Texas</b> For support in the University Hospitals	20,000

<b>Stanchfield Family Trust</b>	
For support in the Stephen M. Ross School of Business	52,575
<b>James C. Stanley, Ann Arbor</b>	
For the James and Nancy Stanley Endowment Fund; and for research in the Medical School	10,250
<b>Stanley Electric Company, Ltd., Tokyo, Japan</b>	
For support in the Transportation Research Institute	50,000
<b>Charlotte L. Stodden-Corey Estate</b>	
For the M-PACT Endowment Fund	149,451
<b>David M. Strosberg, Chicago, Illinois</b>	
For the Charlotte Strosberg Merit Scholarship Endowment Fund in the A. Alfred Taubman College of Architecture and Urban Planning	12,000
<b>Marian V. W. Swortzel Charitable Lead Trust</b>	
For the Marian Vaughn Williams Swortzel Charitable Lead Trust Fund	83,230
<b>Mary W. Tang, Bryn Mawr, Pennsylvania</b>	
750 shares of Dow Chemical Company common stock; for the Tsung Hsien and Shu Yung Wu Lectureship in the Comprehensive Cancer Center	28,736
<b>TECO-Westinghouse Motor Company, Round Rock, Texas</b>	
For research at the University of Michigan-Dearborn	15,300

<b>Teva Neuroscience, Inc., Kansas City, Missouri</b> For research in the Medical School	50,000
<b>Noel M. Tichy, Ann Arbor</b> For the Global Corporate Citizenship Fund in the Stephen M. Ross School of Business	63,750
<b>John and Daniel Tishman Family Fund, Inc., New York, New York</b> For the Computer Science and Engineering Building Construction Fund in the College of Engineering	400,000
<b>Total E &amp; P USA, Inc., Houston, Texas</b> For support in the College of Engineering	40,000
<b>Toyota Motor Corporation, Aichi, Japan</b> For research in the College of Engineering	25,000
<b>Trico Foundation, Southfield</b> For the Radiation Oncology Israeli Fellowship Program in the Medical School	100,000
<b>Tomohiro Tsuchiya, Tokyo, Japan</b> For the Japanese Legal Studies Program in the Law School	30,000
<b>UAW-GM, Flint</b> For research in the Kresge Hearing Research Institute	100,000

<b>University of Michigan Club of Greater Detroit, Grosse Pointe Woods</b> For the C. S. Mott Children's Hospital Construction Project Fund; and for the Detroit University of Michigan Club Scholarship	12,500
<b>Universal Credit Services, Inc., Hartland</b> For the C. S. Mott Children's Hospital Golf Classic Benefit Fund	10,800
<b>Thomas W. Van Dyke, Leawood, Kansas</b> For the Thomas W. and Sharon E. Van Dyke Scholarship Fund in the Law School	10,000
<b>Thomas G. Varbedian, Bloomfield Hills</b> For the Thomas and Marilyn Varbedian Scholarship in the Medical School	14,098
<b>Bernard L. Vinson, West Palm Beach, Florida</b> For the Bernard L. Vinson Charitable Gift Annuity, for the ultimate benefit of the Special Collections Library; and for support in the School of Education	100,500
<b>Visteon Automotive System, Dearborn</b> For support in the Transportation Research Institute	20,000
<b>Marjorie Vivian Trust</b> For the Frances Warren Peters, Jr., Scholarship Fund in the School of Information	28,780



<b>George E. Wantz Estate</b>		
For the George E. Wantz, M.D. Professorship-History of Medicine in the Medical School		537,308
<b>Frank T. Westover, Lake Forest, Illinois</b>		
200 shares of Allstate Corporation common stock; for the Frank T. and Barbara Westover Endowed Scholarship Fund and the Paton Accounting Center in the Stephen M. Ross School of Business; and for the C. S. Mott Children's Hospital Construction Project Fund		10,796
<b>Mark L. Wilkie, Commerce Township</b>		
For support in the Department of Athletics and the Division of Kinesiology		21,000
<b>Joanne B. and David P. Wood Fund of the Community Foundation for Southeastern Michigan, Detroit;</b>		
for the Wood Family Scholarship and the David P. Wood Scholarship Fund in the Medical School		10,000
<b>World Heritage Foundation, Trenton</b>		
For research in the Medical School		10,000
<b>Alfred C. Wu, San Diego, California</b>		
750 shares of Dow Chemical Company common stock and a cash gift; for the Tsung Hsien & Shu Yung Wu Lectureship in the Comprehensive Cancer Center		42,526
<b>S. K. Yee Foundation, New York, New York</b>		
For the S. K. Yee Law Scholarship Fund in the Law School		50,000

**Zell Family Foundation, Chicago, Illinois**  
For the Zell-Lurie Institute for Entrepreneurial Studies in the Stephen M.  
Ross School of Business 1,500,000

**24/7 Customer, Inc., Los Gatos, California**  
For support in the Stephen M. Ross School of Business 33,333

**3M Unitek, Monrovia, California**  
For the Graduate Orthodontics Residents Program in the School of  
Dentistry 12,823

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

**Jon F. Abbey, Jackson**  
**Allergan Pharmaceuticals, Irvine, California**  
**Allergy & Immunology Associates of Ann Arbor, Ann Arbor**  
**Ann Arbor Track Club, Ann Arbor**  
**Anonymous Donor**  
**Apple Computer, Inc., Ann Arbor**  
**Charles J. Aschauer, Jr., Wilmette, Illinois**  
**Bank of Ann Arbor, Ann Arbor**  
**Bank One Dallas, Dallas, Texas**  
**Theodore and Mina Bargman Foundation, Bloomfield Hills**  
**Bayer, Pittsburgh, Pennsylvania**  
**Mark Becker, Chelsea**  
**Jack L. Berman, Los Angeles, California**  
**Berwind Company, Philadelphia, Pennsylvania**  
**Marshall Blau, Southfield**  
**Carol J. Boyd, Pleasant Ridge**  
**BPI Information Systems, Southfield**  
**William R. Brashear Trust**  
**Barbara E. Bryant Trust**  
**Burr Family Charitable Fund of the Vanguard Charitable Endowment, Southeastern, Pennsylvania**  
**Joseph D. Butcko, Saline**  
**Mae A. Butcko, Ypsilanti**  
**Joseph L. Campbell, Zionsville, Indiana**  
**ChevronTexaco, Princeton, New Jersey**  
**Stephen S. Clark, Michigan City, Indiana**  
**Community Foundation of Greater Flint, Flint**  
**Clifford L. Craig, Ann Arbor**  
**Robert J. Currie, The Woodlands, Texas**  
**Deafness Research Foundation, New York, New York**  
**Dearborn Alumni Society University of Michigan, Dearborn**  
**Richard M. DeLong, Hickory Corners**  
**Jim Donahey, Ann Arbor**  
**Donaldson & Guenther PLC, Ann Arbor**  
**Dunning Toyota/Subaru, Ann Arbor**  
**Eclipsys Solutions Corporation, Boca Raton, Florida**  
**Eli Lilly and Company, Indianapolis, Indiana**  
**Bruce A. Featherstone, Denver, Colorado**  
**Julianna C. Feeney, Ann Arbor**  
**Meihua Feng, Ann Arbor**  
**Mark E. Ferguson Living Trust**  
**Kenneth C. Fischer, Ann Arbor**

**Kevan K. Flanigan, Manhattan Beach, California**  
**Henry Ford Health System, Detroit**  
**Ilene H. Forsyth, Ann Arbor**  
**William J. Garity Medina, Guaynabo, Puerto Rico**  
**General Motors Foundation, Detroit**  
**Genesee Institute, Flint**  
**Getrag Ford Transmissions, Koeln, Germany**  
**GlaxoSmithKline Foundation, Philadelphia, Pennsylvania**  
**Alvin L. Glick Foundation, Inc., Jackson**  
**Roger and Sandra Goldman Philanthropic Fund of the Jewish Communal Fund, New York, New York**  
**Gregg A. Grauer, Katonah, New York**  
**Tula V. Griffin, Fairway, Kansas**  
**Lee Hartzmark Philanthropic Fund of the Jewish Community Federation of Cleveland, Cleveland, Ohio**  
**Hebert, Eller & Chandler PLLC, Bingham Farms**  
**Richard M. Helzberg, San Rafael, California**  
**Mary Jo C. Hewitt Trust**  
**Frank and Pat Hirt Fund of the Fidelity Charitable Gift Fund, Boston, Massachusetts**  
**Robert M. Hodakowski, Boston, Massachusetts**  
**Leroy J. Howard, Berkeley, California**  
**Ichikoh Industries, Ltd., Kanagawa, Japan**  
**Stanley Imerman Memorial Foundation, Bloomfield Hills**  
**George A. Isaac, III and Shari H. Isaac Family Fund of the Toledo Community Foundation, Inc., Toledo, Ohio**  
**Kenneth A. Jamerson, West Bloomfield**  
**John Wiley & Sons, Inc., Hoboken, New Jersey**  
**Grace Kachaturoff, West Bloomfield**  
**Suzanne M. Karpus, Columbus, Ohio**  
**Kellogg's Corporate Citizenship Fund, Battle Creek**  
**Sally Pyne Kennedy, Ann Arbor**  
**Raymond E. Knape, Hobe Sound, Florida**  
**Ronald D. LaBeau, Monroe**  
**Douglas C. Lane & Associates, New York, New York**  
**Richard A. Learner, Highland Park, Illinois**  
**Joseph T. A. and Elsie Choy Lee Fund of the Fidelity Investments Charitable Gift Fund, Boston, Massachusetts**  
**Max and Anna Levinson Foundation, Santa Fe, New Mexico**  
**Richard Lineback, Bowling Green, Ohio**  
**Steven H. Mandell, Ann Arbor**  
**Marathon Ashland Petroleum, LLC, Findlay, Ohio**  
**Marathon Oil Company Foundation, Findlay, Ohio**  
**William C. Marcoux, London, England**  
**Mars Industries, Inc., Detroit**

**Mazda (North America), Inc., Irvine, California**  
**Thomas B. McMullen Company, Inc., Ann Arbor**  
**Michael Flora & Associates, Inc., Troy**  
**Michigan Women's Athletic Association, Ann Arbor**  
**Beth A. Miller, Saline**  
**Kenneth H. Mortenson, New York, New York**  
**Muth Company, LLC, Sheboygan, Wisconsin**  
**National Starch and Chemical Foundation, Bridgewater, New Jersey**  
**Daniel G. Nicoli, Ann Arbor**  
**Douglas R. North, Jackson**  
**North American Lighting, Inc., Farmington Hills**  
**William and Susan Packard Fund of the East Tennessee Foundation, Knoxville, Tennessee**  
**Donald and Jo Anne Petersen Fund of the Community Foundation for Southeastern Michigan, Detroit**  
**Pfizer Foundation, Princeton, New Jersey**  
**James G. Phillipp, Ormond Beach, Florida**  
**Radiological Society of North America R & G, Chicago, Illinois**  
**Richard H. Rogel, Avon, Colorado**  
**Donald C. Roof, Brookfield, Wisconsin**  
**Rosebud Foundation, Dexter**  
**Sandy Family Foundation, Bloomfield Hills**  
**Michael Santicchia, Dearborn**  
**Glenn E. Schembechler, Ann Arbor**  
**Sesi Investment, Inc., Ypsilanti**  
**Joseph and Edna Slavik Foundation, Newton, Massachusetts**  
**John M. Snodgrass, Ann Arbor**  
**Square D Foundation, Palatine, Illinois**  
**Robert H. Sueper Trust**  
**Sullivan, Ward, Asher & Patton, Southfield**  
**Systems Technology International, Inc., Novi**  
**Michele T. Takei, Portola Valley, California**  
**Target Corporation, Minneapolis, Minnesota**  
**University of Michigan Credit Union, Ann Arbor**  
**Varnum, Riddering, Schmidt & Howlett LLP, Grand Rapids**  
**Washington Post, Washington, D. C.**  
**West Flint Optimist Club 17425, Flint**  
**Clayton E. Wilhite, Ann Arbor**

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

**Advanced Micro Devices, Inc., Sunnyvale, California**

60 AMD Opteron 280 Dual Core microprocessors; for the College of Engineering

**Hewlett Packard Company, Palo Alto, California**

Various HP equipment; for the University Library

**Hewlett Packard Higher Education, Ada**

Three servers 361011-001, six hard drives 286778-B22 and various software packages; for the University Hospitals

**Lockheed Martin Missiles & Space, Sunnyvale, California**

1,500 solar cells; for the College of Engineering

**Samsung Electronics, San Jose, California**

10 Samsung LN-R469D 46" LCD displays; for the College of Engineering