THE UNIVERSITY OF MICHIGAN REGENTS' COMMUNICATION

ITEM FOR INFORMATION

Received by the Regents September 20, 2007

June 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 JUNE 2006	GIFTS FOR JUNE 2007
Individuals:				
Living Individuals	\$162,909,976	\$173,776,286	\$14,579,180	\$18,960,870
Realized Bequests	22,176,183	39,762,346	2,537,705	3,247,407
Total Individuals	185,086,159	213,538,632	17,116,885	22,208,277
Corporations	20,833,230	21,524,083	2,490,132	2,836,742
Foundations	33,636,733	48,707,892	1,364,143	3,613,633
Associations/Others	17,887,397	16,590,516	2,309,141	2,348,512
TOTAL	\$257,443,519	\$300,361,123	\$23,280,301	\$31,007,164

SUMMARY BY TYPE OF GIFT

TYPES OF GIFTS	YEAR-TO-DATE 2005 - 2006	YEAR-TO-DATE 2006 - 2007	GIFTS FOR JUNE 2006	GIFTS FOR JUNE 2007
Cash and Equivalents	\$241,464,956	\$282,373,665	\$22,122,781	\$27,903,027
Gifts-In-Kind	3,263,768	5,073,886	311,536	611,397
Life Income Agreements	10,697,606	12,761,268	845,984	2,340,436
Outside Managed Irrevocable Trusts	2,017,189	152,304	0	152,304
TOTAL	\$257,443,519	\$300,361,123	\$23,280,301	\$31,007,164

Respectfully submitted,

Jerry A. May Vice President for Development

September 2007

ITEM FOR INFORMATION June 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	\$72,927,637	\$100,848,649	42.0%	58.0%
Realized Bequests	19,795,832	19,966,514	49.8%	50.2%
Total Individuals	92,723,469	120,815,163	43.4%	56.6%
Corporations	8,091,766	13,432,317	37.6%	62.4%
Foundations	19,802,352	28,905,540	40.7%	59.3%
Associations/Others	2,976,112	13,614,404	17.9%	82.1%
TOTAL Dollars	\$123,593,699	\$176,767,424	41.1%	58.9%
	DON	ORS	% OF D	ONORS
Individuals:				
Living Individuals	72,831	44,849	61.9%	38.1%
Realized Bequests	89	92	49.2%	50.8%
Total Individuals	72,920	44,941	61.9%	38.1%
Corporations	468	928	33.5%	66.5%
Foundations	408			
	• ·	125	31.3%	68.7% 20.8%
Associations/Others	523	233	69.2%	30.8%
TOTAL Donors	73,968	46,227	61.5%	38.5%

September 2007

The University of Michigan Office of Development Unit Report of Gifts Received 5 Year Report as of June 30, 2007 ANNUAL REPORT

			Transactions					Dollars		
	2002		Year Ended Ju		2007	2002		Year Ended June 3		2007
UNIT	2003	2004	2005	2006	2007	2003	2004	2005	2006	2007
Taubman Arch & Urban	1,069	1,043	1,071	1,014	1,097	\$5,500,259	\$5,966,349	\$6,028,690	\$1,191,015	\$1,133,44
Art and Design	853	736	655	967	1,049	972,315	1,896,141	1,276,260	1,368,060	1,417,76
Ross School of Business	8,208	9,003	9,092	8,943	8,858	10,754,593	16,894,589	24,429,808	20,296,484	22,911,54
Dentistry	2,477	2,554	2,808	2,680	2,486	2,132,954	2,890,138	2,564,659	4,406,109	3,189,24
Education	4,881	4,800	4,780	3,952	3,708	1,471,149	2,089,699	2,535,158	2,838,649	3,048,41
Engineering	9,001	9,706	10,001	9,318	9,150	28,282,083	22,876,964	32,021,034	25,828,124	27,490,15
School of Information	1,261	1,163	1,323	1,194	1,178	1,971,521	2,868,785	2,359,297	393,003	2,697,08
Kinesiology	791	640	731	805	874	549,130	624,126	511,846	886,020	878,13
Law School	5,454	5,196	5,645	6,522	6,312	6,026,592	8,604,399	9,791,954	10,573,595	17,786,85
LSA	20,792	23,145	19,435	19,361	19,539	20,170,150	22,023,505	27,316,998	28,143,628	33,539,04
School of Music, Theater & Dance	3,841	3,942	4,515	4,699	4,873	2,352,838	3,445,934	2,412,114	5,149,603	6,108,73
Natural Resources & Env.	1,093	1,229	1,197	1,163	1,062	2,493,599	3,260,557	3,852,593	2,109,777	2,695,52
Nursing	2,414	2,545	2,506	2,467	1,994	2,501,716	1,290,965	990,430	1,688,882	1,311,38
Pharmacy	1,477	1,574	1,759	1,659	1,683	1,347,724	2,043,388	2,370,345	2,816,319	2,685,81
Public Health	2,068	1,950	2,188	2,085	2,316	4,649,400	13,936,004	15,992,779	6,330,763	9,313,20
Ford School Public Policy	467	619	570	542	590	1,899,789	5,397,111	9,080,218	6,926,194	3,272,92
Rackham Graduate School	4,832	5,306	5,037	5,113	5,393	6,164,408	3,187,851	3,851,028	3,246,095	5,262,40
Social Work	1,501	1,611	1,621	1,531	1,478	917,068	2,916,804	902,651	1,565,757	1,852,01
Health System	,	,	,	,	,	,	, ,	,	, ,	, ,
Medical School	18,805	24,996	22,865	19,650	20,880	42,224,871	43,690,792	49,198,884	61,650,723	67,511,11
Hospital	2,574	24,990 6,584	7,342	7,499	20,880 9,250	1,437,076	3,263,186	4,682,778	8,658,753	14,491,28
Hospital	2,574	0,584	7,542	7,499	9,230	1,437,070	5,205,100	4,082,778	8,038,733	14,491,20
Dearborn Campus	4,330	4,403	4,301	3,989	4,172	2,623,296	6,131,923	3,037,955	3,206,201	3,783,40
Flint Campus	2,261	2,717	2,561	1,442	2,098	2,331,037	773,638	1,986,073	1,656,057	3,540,45
WFUM-TV	8,443	8,256	6,779	6,910	7,273	778,561	919,580	900,133	903,970	746,82
	0,115	0,200	0,119	0,910	7,275	770,001	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	200,125	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7 10,02
Alumni Association	1,531	2,000	1,792	2,293	1,846	823,427	252,712	596,687	625,713	939,432
Athletics	5,498	7,233	22,865	19,421	19,688	7,472,720	10,898,757	20,544,333	20,333,070	21,963,29
Museum of Art	1,551	1,677	1,713	1,671	1,250	5,934,959	2,999,321	2,013,018	2,771,239	8,907,44
Univ Library	829	859	709	457	612	1,256,819	1,563,024	1,247,102	703,786	1,325,68
Univ Musical Society	2,005	1,632	1,594	1,834	1,884	1,955,635	1,757,760	2,783,675	2,439,069	2,865,02

The University of Michigan Office of Development Unit Report of Gifts Received 5 Year Report as of June 30, 2007 ANNUAL REPORT

[Transactions			Dollars							
			Year Ended Ju	/				al Year Ended June	/				
UNIT	2003	2004	2005	2006	2007	2003	2004	2005	2006	2007			
Office of the President	31	28	42	47	457	37,056	1,174,964	629,594	514,515	1,346,359			
WUOM/WVGR	18,907	20,183	22,832	25,712	26,504	2,812,264	3,271,011	3,776,896	3,823,846	3,689,761			
VP Academic & Provost	90	274	143	148	199	698,614	1,222,555	1,043,107	1,869,374	3,830,438			
CCEW	432	476	389	400	570	403,608	660,208	286,457	384,604	554,922			
Clements Library	681	659	806	720	708	1,293,729	759,579	1,118,492	622,133	1,398,682			
Office of Financial Aid	1,398	909	1,246	1,144	1,482	1,823,235	2,773,599	5,181,300	6,657,433	4,391,447			
Bentley Historical Library	214	210	199	202	247	29,520	43,270	34,495	160,161	168,903			
Botanical Gardens & Arboretum	645	548	1,968	2,144	1,967	127,350	210,496	422,256	619,074	788,211			
VP Development	11	13	40	30	40	61,495	74,528	1,353,737	4,812,598	2,416,116			
VP Finance	429	150	169	188	219	675,072	300,488	442,111	63,737	1,885,782			
Pending/Unallocated	0	7	0	0	0	0	325	0	0	0			
Unrestricted/Undesignated	291	286	315	327	38	918,274	186,776	302,057	108,795	12,058			
VP Research	162	156	101	141	92	2,796,583	1,574,389	1,860,288	2,051,637	2,513,968			
Inst of Social Research	342	280	265	286	228	3,383,214	3,818,758	2,984,721	2,452,809	2,324,036			
VP Student Affairs	1,025	1,321	1,989	1,123	1,416	275,536	685,352	743,177	4,158,971	2,101,421			
Michigan League	1,108	959	681	893	1,013	131,159	142,006	154,595	228,003	244,295			
WCBN	486	445	422	371	354	22,156	22,156	22,884	21,166	23,705			
Other	226	15	38	46	42	1,410,810	225,773	97,785	188,005	3,380			
TOTAL	146,785	164,038	179,100	173,103	178,169	\$183,895,364	\$211,610,235	\$255,732,452	\$257,443,519	\$300,361,123			
TOTAL DONORS	100,704	111,237	119,875	117,441	120,195	%CHANGE	15.1%	20.9%	0.7%	16.7%			

The University of Michigan Office of Development SOURCE of Gifts 5 Year Report as of June 30, 2007 ANNUAL REPORT

SOURCE	2003	2004	2005	2006	2007
Individuals					
Living Individuals	\$ 90,985,150	\$ 108,826,358	\$ 153,679,894	\$ 162,909,976	\$ 173,776,286
Realized Bequests	28,805,902	32,281,187	25,023,068	22,176,183	39,762,346
Total Individuals	119,791,052	141,107,545	178,702,962	185,086,159	213,538,632
Corporations	22,366,374	21,249,925	23,618,921	20,833,230	21,524,083
Foundations	24,998,373	33,972,561	36,817,563	33,636,733	48,707,892
Associations/Others	16,739,565	15,280,204	16,593,006	17,887,397	16,590,516
TOTAL DOLLARS	\$ 183,895,364	\$ 211,610,235	\$ 255,732,452	\$ 257,443,519	\$ 300,361,123
Individuals					
Living Individuals	138,071	155,293	170,758	165,142	170,169
Realized Bequests	419	578	416	387	327
Total Individuals	138,490	155,871	171,174	165,529	170,496
Corporations	6,360	6,343	5,864	5,620	5,615
Foundations	374	416	421	447	484
Associations/Others	1,561	1,408	1,641	1,507	1,574
TOTAL TRANSACTIONS	146,785	164,038	179,100	173,103	178,169

The University of Michigan Office of Development Distribution Report of Gifts Received 5 Year Report as of June 30, 2007 ANNUAL REPORT

	Fiscal Year Ended June 30,											
DISTRIBUTION		2003		2004		2005		2006		2007		
Instruction	\$	21,480,674	\$	23,752,528	\$	28,007,724	\$	26,769,553	\$	28,511,261		
Research		36,436,589		37,692,970		41,124,595		46,226,930		56,392,039		
Public Service		9,554,188		17,581,720		27,015,997		21,380,049		27,554,492		
Academic Support		10,501,558		10,839,483		17,495,991		15,749,199		12,269,558		
Student Service		1,222,987		1,030,104		1,053,758		1,141,643		1,355,480		
Institutional Support		2,494,835		2,372,774		3,619,356		2,629,770		3,286,630		
Scholarships & Fellowships		10,044,525		11,796,713		13,896,112		13,532,758		16,838,892		
Auxiliary Activities		1,157,382		0		0		0		0		
Total Operating Funds		92,892,738		105,066,292		132,213,533		127,429,902		146,208,352		
Construction		17,492,989		23,037,231		34,015,371		33,186,969		48,310,576		
Endowment		46,377,660		53,208,589		59,551,282		62,122,577		73,884,485		
Quasi Endowment		7,621,872		8,417,002		11,781,310		12,428,158		8,973,982		
Life Income Agreements		11,001,838		9,273,481		7,870,385		10,697,606		12,761,268		
Outside Managed Irrevocable Trusts		0		100,000		880,000		2,017,189		152,304		
Student Loan Funds		161,503		224,659		1,005		16,045		325,764		
Assets		5,179,175		3,671,259		4,522,232		3,263,768		5,073,886		
Other		3,167,589		8,611,722		4,897,334		6,281,305		4,670,506		
TOTAL DISTRIBUTION	\$	183,895,364	\$	211,610,235	\$	255,732,452	\$	257,443,519	\$	300,361,123		
% CHANGE				15.1%		20.9%		0.7%		16.7%		

The University of Michigan Office of Development Gifts by INDIVIDUALS by Unit Year Ended June 30, 2007

	Gifts by UNIT ALUMNI					G	ifts by U-M ALUM	ÍNI	Gif	ts by NON-ALUN	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	10.5%	712		\$ 393	55		\$ 3,594	64		U	831	\$ 615,406	Ũ
Art and Design	6,292	9.5%	595	82,021	138	49	28,599	584	115	51,902	451	759	162,522	214
Ross School of Business	36,486	16.5%	6,011	11,326,699	1,884	196	341,637	1,743	316	426,995	1,351	6,523	12,095,331	1,854
Dentistry	8,631	16.3%	1,406	717,276	510	67	60,860	908	134	112,888	842	1,607	891,024	554
Education	41,721	6.9%	2,892	418,121	145	162	74,340	459	99	100,776	1,018	3,153	593,237	188
Engineering	59,272	9.8%	5,805	4,876,081	840	298	150,374	505	678	1,090,265	1,608	6,781	6,116,720	902
School of Information	7,184	12.7%	909	203,502	224	33	97,300	2,948	48	60,445	1,259	990	361,247	365
Kinesiology	4,568	7.2%	331	121,403	367	69	494,369	7,165	233	69,424	298	633	685,196	1,082
Law School	20,067	23.4%	4,696	5,690,716	1,212	128	331,508	2,590	231	327,700	1,419	5,055	6,349,924	1,256
LSA	166,856	7.0%	11,744	9,431,975	803	665	1,473,127	2,215	2,154	1,321,571	614	14,563	12,226,673	840
School of Music, Theather & Dance	10,363	9.7%	1,007	253,000	251	1,515	3,388,859	2,237	1,077	422,342	392	3,599	4,064,201	1,129
Natural Resources & Env.	7,033	10.5%	737	313,631	426	62	408,207	6,584	65	55,612	856	864	777,450	900
Nursing	10,788	13.4%	1,443	257,642	179	85	150,356	1,769	101	97,370	964	1,629	505,368	310
Pharmacy	3,336	23.4%	781	988,266	1,265	69	24,333	353	156	149,981	961	1,006	1,162,580	1,156
Public Health	11,631	12.5%	1,454	317,067	218	99	22,577	228	158	120,565	763	1,711	460,209	269
Ford School Public Policy	1,852	19.9%	368	78,228	213	39	381,967	9,794	51	99,766	1,956	458	559,961	1,223
Rackham Graduate School	92,309	4.5%	4,108	625,459	152	221	43,845	198	242	92,651	383	4,571	761,955	167
Social Work	12,062	9.1%	1,102	401,712	365	48	385,869	8,039	41	15,639	381	1,191	803,220	674
Health System														
Medical School	18,242	8.2%	1,502	3,769,300	2,510	2,420	7,342,146	3,034	9,949	8,235,584	828	13,871	19,347,030	1,395
Hospital	,		*		,	1,561	1,007,007	645	4,745	1,285,919	271	6,306	2,292,926	364
Dearborn Campus	35,697	4.5%	1,619	337,571	209	208	108,415	521	797	437,892	549	2,624	883,878	337
Flint Campus	26,965	3.1%	843	182,065	216	185	96,798	523	260	117,744	453	1,288	396,607	308
WFUM-TV						824	88,723	108	5,352	547,470	102	6,176	636,193	103
Alumni Association						1,414	658,423	466	173	29,642	171	1,587	688,065	434
Athletics						8,161	12,155,515	1,489	6,914	4,782,809	692	15,075	16,938,324	1,124
Museum of Art						475	2,210,521	4,654	448	1,967,644	4,392	923	4,178,165	4,527
Univ Library						366	432,572	1,182	120	66,072	551	486	498,644	1,026
Univ Musical Society						684	557,282	815	646	352,687	546	1,330	909,969	684
Office of the President						186	733,099	3,941	127	416,288	3,278	313	1,149,387	3,672

The University of Michigan Office of Development Gifts by INDIVIDUALS by Unit Year Ended June 30, 2007

	Gifts by UNIT ALUMNI					Gift	s by U-M ALUM	INI	Gift	s by NON-ALUM	ИNI	TOTAL GIFTS			
	Reachable	0/	P			ß			ĥ			P			
UNIT	Liv Alumni	%	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	
WUOM/WVGR						4,136	568,323	137	15,630	1,902,774	122	19,766	2,471,097	125	
VP Academic & Provost						39	499,478	12,807	40	61,703	1,543	79	561,181	7,104	
CEW						246	249,284	1,013	183	92,279	504	429	341,563	796	
Clements Library						240	290,641	1,211	281	915,907	3,259	521	1,206,548	2,316	
Office of Financial Aid						695	2,121,148	3,052	336	204,330	608	1,031	2,325,478	2,256	
Bentley Historical Library						104	17,390	167	81	7,882	97	185	25,272	137	
Botanical Gardens & Arboretum						669	250,247	374	1,040	422,137	406	1,709	672,384	393	
VP Development						29	2,380,914	82,100	2	19,905	9,953	31	2,400,819	77,446	
VP Finance						58	33,431	576	121	38,784	321	179	72,215	403	
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						36	31,600	878	38	25,838	680	74	57,438	776	
VP Student Affairs						654	444,751	680	240	144,974	604	894	589,725	660	
Michigan League						805	90,361	112	36	6,785	188	841	97,146	116	
WCBN						108	7,672	71	220	14,655	67	328	22,327	68	
Other			_			16	1,010	63	21	2,020	96	37	3,030	82	
TOTAL			50,065	\$ 40,671,699	\$ 812	28,192 \$	6 40,444,206	\$ 1,435	53,779	\$ 26,890,135	\$ 500	132,036	\$ 108,006,040	\$ 818	

The University of Michigan Office of Development Gifts by SOURCE by Unit Year Ended June 30, 2007

			Transac	tions			Dollars											
UNIT	Indiv	Beq	Corp	Fdn	Other	TOTAL		Indiv		Beq		Corp		Fdn		Other		TOTAL
Taubman Arch & Urban	1,055	3	30	4	5	1,097	\$	821,146	\$	215,000	\$	51,386	\$	35,000	\$	10,910	\$	1,133,442
Art and Design	1,034		15			1,049		1,411,801				5,960						1,417,761
Ross School of Business	8,067	12	759	15	5	8,858		18,158,925		3,169,578		1,272,794		51,125		259,123		22,911,545
Dentistry	2,375	5	68	5	33	2,486		1,584,789		467,991		402,425		119,260		614,784		3,189,249
Education	3,623	14	54	16	1	3,708		717,934		1,305,295		20,359		1,004,798		25		3,048,411
Engineering	8,357	14	738	15	26	9,150		14,239,264		3,511,573		7,186,678		2,326,387		226,249		27,490,151
School of Information	1,138	4	31	4	1	1,178		475,055		5,674		93,149		2,122,706		500		2,697,084
Kinesiology	844		27	2	1	874		803,480				72,158		1,500		1,000		878,138
Law School	6,010	20	256	17	9	6,312		12,965,428		3,115,124		259,953		1,420,346		26,000		17,786,851
LSA	18,632	46	661	59	141	19,539		19,059,662		10,485,230		1,131,009		1,666,835		1,196,311		33,539,047
School of Music, Theather & Dance	4,654	17	158	20	24	4,873		4,500,644		982,539		77,423		501,950		46,175		6,108,731
Natural Resources & Env.	1,015	4	36	4	3	1,062		1,812,125		184,635		201,400		234,000		263,360		2,695,520
Nursing	1,933	5	48	2	6	1,994		526,747		463,759		57,587		60,000		203,287		1,311,380
Pharmacy	1,549	4	118	3	9	1,683		1,568,504		741,124		212,184		110,000		54,000		2,685,812
Public Health	2,180	7	87	26	16	2,316		910,472		54,618		442,591		7,790,569		114,955		9,313,205
Ford School Public Policy	551		23	15	1	590		1,238,596				38,542		1,995,435		354		3,272,927
Rackham Graduate School	5,230	1	144	14	4	5,393		1,005,000		500		80,810		4,143,649		32,450		5,262,409
Social Work	1,422		18	14	24	1,478		935,183				12,115		796,600		108,117		1,852,015
Health System																		
Medical School	19,622	78	445	124	611	20,880		35,058,756		9,513,365		2,994,058		10,171,997		9,772,934		67,511,110
Hospital	8,816	6	271	13	144	9,250		6,933,787		151,765		596,505		6,106,504		702,719		14,491,280
Dearborn Campus	3,925	4	196	8	39	4,172		1,359,220		128,495		1,786,218		368,939		140,529		3,783,401
Flint Campus	2,024		27	12	35	2,098		1,133,283				23,745		2,267,105		116,317		3,540,450
WFUM-TV	7,207		48	4	14	7,273		708,220				20,769		1,775		16,065		746,829
Alumni Association	1,777	4	58	3	4	1,846		863,655		62,910		10,017		1,950		900		939,432
Athletics	19,163	6	437	16	66	19,688		20,008,983		427,253		954,404		426,110		146,548		21,963,298
Museum of Art	1,201	3	33	6	7	1,250		6,713,695		309,597		123,307		1,755,750		5,100		8,907,449
Univ Library	588	4	16	1	3	612		658,220		606,216		52,225		3,000		6,025		1,325,686
Univ Musical Society	1,805	4	63	5	7	1,884		1,612,832		235,906		953,838		30,500		31,950		2,865,026

The University of Michigan Office of Development Gifts by SOURCE by Unit Year Ended June 30, 2007

			Transac	tions					Doll	ars		
UNIT	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
Office of the President	395	24	36	2		457	1,215,606	113,515	15,488	1,750		1,346,359
WUOM/WVGR	26,084	1	260	22	137	26,504	2,917,003	16,000	360,893	146,325	249,540	3,689,761
VP Academic & Provost	113	8	16	13	49	199	604,215	1,163,780	210,041	1,134,775	717,627	3,830,438
CEW	546		12	1	11	570	506,402		32,625	100	15,795	554,922
Clements Library	681	2	13	1	11	708	1,386,099	2,650	5,323	1,000	3,610	1,398,682
Office of Financial Aid	1,346	18	48		70	1,482	2,754,073	1,250,306	74,631		312,437	4,391,447
Bentley Historical Library	234	1	2	1	9	247	27,222	100	100	29,600	111,881	168,903
Botanical Gardens & Arboretum	1,913	1	33	1	19	1,967	766,235	8,713	2,870	110	10,283	788,211
VP Development	39	1				40	2,415,028	1,088				2,416,116
VP Finance	211		5		3	219	1,879,182		1,175		5,425	1,885,782
Pending/Unallocated						-						-
Unrestricted/Undesignated	33		5			38	3,205		8,853			12,058
VP Research	15		58	3	16	92	195,200		1,037,395	243,203	1,038,170	2,513,968
Inst of Social Research	209	1	9	8	1	228	182,265	500,000	119,784	1,500,647	21,340	2,324,036
VP Student Affairs	1,168	3	235	3	7	1,416	996,646	542,937	517,765	36,502	7,571	2,101,421
Michigan League	996	2	13	2		1,013	116,180	25,110	2,915	100.090		244,295
WCBN	348		5		1	354	22,989	,	616	,	100	23,705
							,					,
Other	41				1	42	3,330				50	3,380
TOTAL	170,169	327	5,615	484	1,574	178,169	\$ 173,776,286	\$ 39,762,346	\$ 21,524,083	\$ 48,707,892	\$ 16,590,516	\$ 300,361,123

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

Abbott Laboratories, Abbott Park, Illinois For support in the Pediatric Education Center	\$15,495
Frederick M. Adams Trust For the James L. Wilson, M.D. Resident and Fellows Education Fund in the Medical School	10,000
Aisin World Corporation of America, Plymouth For the Solar Car Fund in the College of Engineering	10,000
Alcoa, Inc. – AFS, Torrance, California For the Solar Car Fund in the College of Engineering	25,000
Alliance for Lupus Research, New York, New York For research in the Medical School	51,907
ALPS Automotive, Inc., Auburn Hills For support in the Transportation Research Institute	15,000
ALS Association, Palm Harbor, Florida For research in the Medical School	19,035

American Academy of Allergy, Asthma & Immunology, Milwaukee, Wisconsin; for the 2007 AAAAI Clinical Fellowship in Allergy in the Medial School	50,000
American Academy of Otolaryngology Head & Neck Surgery Foundation, Inc., Alexandria, Virginia; for research in the Medical School	17,500
American Association of Orthodontists Foundation, Saint Louis, Missouri For the Nan E. Hatch AAOF Postdoctoral Fellowship in the School of Dentistry	50,000
American Cancer Society, Inc., Atlanta, Georgia For research and other support in the Life Sciences Institute, the Schools of Medicine and Public Health and the College of Literature, Science and the Arts	392,552
American Diabetes Association, Inc., Alexandria, Virginia For research and other support in the Schools of Medicine, Nursing and Public Health	435,147
American Foundation for Urological Disease, Inc., Linthicum, Maryland For research in the Medical School	28,000
American Heart Association, Inc., Dallas, Texas For research and other support in the Life Sciences Institute, the Medical School and the College of Literature, Science and the Arts	50,949

American Heart Association Midwest, Southfield For research and other support in the Life Sciences Institute and the Medical School	64,857
American Israel Education Fund, Troy For the MBS Israel Projects Fund in the Stephen M. Ross School of Business	199,118
American Society of Clinical Oncology, Alexandria, Virginia For research in the Medical School	56,700
American Society for Gastrointestinal Endoscopy, Oak Brook, Illinois For research in the Medical School	36,000
Amgen, Inc., Thousand Oaks, California For support in the University Hospitals	36,500
Ann Arbor Area Community Foundation, Ann Arbor For support in the School of Dentistry and Medical School	18,129
Anonymous Donor For the CVC Benchmarks for Success Fund	2,500,000
Anonymous Donor For research in the Medical School	25,000

Anonymous Donor For support in the College of Engineering	10,000
Anonymous Donor For support in the College of Engineering	10,000
Todd J. Anson, Charlevoix 248 shares of iShares MSCI EAFE Index Fund common stock; for support in the Department of Athletics	20,052
Lance Armstrong Foundation, Austin, Texas For research in the Medical School	82,496
Arthritis Foundation, Atlanta, Georgia For research and other support in the Medical School	30,833
Arzak Foundation, Chestnut Hill, Massachusetts For Near Eastern Studies support in the College of Literature, Science and the Arts	10,000
Mary Kay Ash Charitable Foundation, Dallas, Texas For research in the Medical School	50,000
ASPA Pension Education Research Foundation, Inc., Arlington, Virginia For support in the College of Literature, Science and the Arts	12,658

Association for Corporate Growth, Inc., Ann Arbor For scholarships in the Department of Athletics	10,000
Lawrence C. Baker, Jr., Rancho Palos Verdes, California For support in the College of Literature, Science and the Arts	25,015
Lafayette L. Barber Trust An outside managed irrevocable trust, for the ultimate benefit of the School of Dentistry	152,304
Bawd Foundation, New York, New York For the Derek Karl Branch Memorial Fund in the College of Literature, Science and the Arts	33,000
Jean-Francois Bellis, Brussels, Belgium For the Eric Stein Collegiate Chair in the Law School	19,973
Donald R. Berg, Rockford For the Donald R. and Sally Berg Fund for Research in the Medical School	100,000
Cynthia Reavis Berkshire, Los Angeles, California 1,200 shares of Nuveen Investments common stock; for the Centennial Travel Fund in the A. Alfred Taubman College of Architecture and Urban Planning	74,406
Robert Hunt Berry, Ann Arbor 265 shares of General Electric Company common stock; for research in the Medical School	10,030 page 2.4

James L. Betchek, Niles For scholarships in the Department of Athletics	20,501
Blue Cross/Blue Shield of Michigan, Detroit For research and other support in the Center for Institution Diversity and the School of Dentistry	29,043
Boehringer Ingelheim Pharmaceuticals, Inc., Ridgefield, Connecticut For research in the College of Pharmacy	10,000
Peter and Julie Borish Family Foundation, Inc., New York, New York For the Peter and Julie Borish Fellowship Fund in the Gerald R. Ford School of Public Policy and the College of Literature, Science and the Arts	20,000
Marvin Borman, Long Lake, Minnesota 1,470 shares of Archer Daniels Midland common stock; for the Marvin and Elizabeth Borman Endowed Undergraduate Scholarship Fund in the College of Literature, Science and the Arts	48,620
Jon and Lili Bosse Fund of the Schwab Charitable Fund, San Francisco, California; for the L.A. Area Focus on Diversity Need-Based Fund	25,000
John R. Boyd, Orchard Lake For the Real Estate Initiative in the A. Alfred Taubman College of Architecture and Urban Planning	25,000
Brain Tumor Society, Inc., Watertown, Massachusetts For research in the Medical School	50,000 page 2.5

Elizabeth Broomfield Foundation Trust For support in the College of Pharmacy	240,235
Thomas H. Brown, Saint Clair 24,825 shares of various corporate common stocks; for the Thomas and Susan Brown Charitable Gift Annuity, for the ultimate benefit of Parkinson's Disease research in the Medical School	1,267,098
John J. Bruce, Grayslake, Illinois 107 shares of various corporate common stocks; for support in the Stephen M. Ross School of Business	10,370
Susan Thompson Buffett Foundation, Omaha, Nebraska For the Fellowship in Family Planning Fund in the Medical School	178,200
R. Douglas Burchett, Louisville, Kentucky For scholarships in the Department of Athletics	12,500
C. E. and S. Foundation, Inc., Louisville, Kentucky For the Major Kevin G. Nave Memorial Award Fund	27,975
Carnegie Corporation, New York, New York For support in the School of Education	24,900
Janet E. Cassebaum, Ann Arbor For support in the Clements Library, the Museum of Art and the School of Music, Theatre and Dance	10,200

Chisbetts Foundation, Ann Arbor For scholarships and other support in the School of Music, Theatre and Dance	12,500
Margaret Cook Trust For the Anne E. Shipman Stevens Scholarship Fund, and for support in the Law School	403,393
Jack Kent Cooke Foundation, Lansdowne, Virginia For the Jack Kent Cooke Foundation Community College Fund	187,500
Eugene Cordes, Newtown Square, Pennsylvania For support in the College of Pharmacy	15,000
Margaret H. Coudron Trust For support in the Museum of Art	100,000
Paul Cremaschi Trust For the Academic Development Program Fund	193,565
James L. Curtis, Albion 4,130 shares of various corporate common stocks; for the Dr. James L. Curtis and Vivian Rawls Curtis Charitable Remainder Trust, for the ultimate benefit of the Vivian A. and James L. Curtis Endowed Scholarship Fund in the School of Social Work	95,861

Vivian Raw	ls Curtis	, Albion
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11,099 shares of various corporate common stocks; for the Dr. James L. Curtis and Vivian Rawls Curtis Charitable Remainder Trust, for the ultimate benefit of the Vivian A. and James L. Curtis Endowed Scholarship Fund in the School of Social Work	92,194
Cystinosis Foundation, Piedmont, California For research in the Medical School	16,830
DaimlerChrysler Corporation Fund, Auburn Hills For support at the University of Michigan-Dearborn	16,750
Charles A. Dana Foundation, New York, New York For research in the Medical School	50,000
Mitchell E. Davis, Washington, D. C. For the Mitchell E. Davis Fund in the College of Engineering	50,000
Timothy S. Davis Family Fund of the Tulsa Community Foundation, Tulsa, Oklahoma; for the Davis Opportunity Scholarship Fund in the College of Literature, Science and the Arts	15,000
Dekers Blue Line Club, Ann Arbor For support in the Department of Athletics	10,187
DePuy Spine, Inc., Raynham, Massachusetts For the DePuy Spine Fellowship Fund in the Medical School	75,000

Detroit Youth Foundation, Detroit For support in the School of Social Work	11,855
Deutsche Bank, New York, New York For support in the Stephen M. Ross School of Business	10,000
Discount Tire, Scottsdale, Arizona For the Pediatric Education Center	11,631
Jim Donahey, Ann Arbor For support in the Museum of Art, and for the University Musical Society	10,000
Glenn Doshay, Jackson, Wyoming For the Baseball Stadium Construction Fund	100,000
DTE Energy Foundation, Detroit For support at the University of Michigan-Dearborn	95,000
Andrew Dworkis, Bloomfield Hills For support in the Medical School	10,000
Kenneth A. Eisenberg, Bloomfield Hills For the Frances and Kenneth Eisenberg Institute Fund and the Institute for Historical Studies Fund in the College of Literature, Science and the Arts	300,000

EMC Corporation, Hopkinton, Massachusetts For the C. S. Mott Children's Hospital Golf Classic Benefit Fund	10,800
Energy Foundation, San Francisco, California For research at the University of Michigan	61,500
Catherine C. Engle Revocable Trust 1,236 shares of various corporate common stocks; for the Sylvia 'Duffy' Engle Graduate Student Fellowship in the College of Literature, Science and the Arts	99,899
Fred A. Erb, Birmingham For the Frederick A. and Barbara M. Erb Scholarship and Endowment Funds in the Stephen M. Ross School of Business and the School of Natural Resources and Environment	1,000,000
Esperance Family Foundation, Ann Arbor For the Center for the Development of Language and Literacy	10,000
David S. Evans, Wilmette, Illinois 1,960 shares of various corporate common stocks; for the Louis Evans Professorship Fund and the Sidney Fine Excellence in Teaching Fellowship in the College of Literature, Science and the Arts	154,910
Fanconi Anemia Research Fund, Inc., Eugene, Oregon For research in the Medical School	19,403
Farrehi Family Foundation, Inc., Grand Blanc For support of the Cardiovascular Center	17,072
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Stewart A. and Marla B. Feldman Family Foundation, Houston, Texas For support in the Law School	12,500
Ethel and James Flinn Family Foundation, Detroit For research in the Medical School	95,000
James H. Flinn, Jr. Estate For support in the Medical School	200,000
Ford Foundation, New York, New York For support in the Gerald R. Ford School of Public Policy	100,000
Ford Motor Company Fund, Dearborn For research 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 and the College of Literature, Science and the Arts; and for the University of Michigan-Dearborn	843,000
Foren Family Foundation, Troy For support at the University of Michigan-Dearborn	30,000
Gloria Niemeyer Francke, Washington, D. C. For the Gloria N. Francke Charitable Gift Annuity, for the ultimate benefit of the College of Pharmacy	100,000
Samuel and Jean Frankel Jewish Heritage Foundation, Troy For the Frankel Institute for Advanced Judaic Studies Fund in the College of Literature, Science and the Arts	1,700,000

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Samuel and Jean Frankel Foundation, Troy For the Frankel Research Fund and the Frankel Professorship in Cardiovascular Surgery in the Medical School	713,374
Bartley R. Frueh, Ann Arbor 1,055 shares of various corporate common stocks and 59 units of Vanguard 500 mutual fund, for the Lloyd and Virginia Frueh Research Professorship in the Medical School	72,865
Thomas W. Gaffield, Ann Arbor For the Children's Garden Fund	65,000
Gallup Organization, Omaha, Nebraska For the Gallup Europe Fellows Fund in Survey Methodology in the Institute for Social Research	50,637
Kerry A. Galvin, Houston, Texas For support in the Law School	40,000
Gardner-Pokempner Charitable Fund at the Schwab Charitable Fund, San Francisco, California; for support in the Medical School, and for WUOM	200,500
General Dynamics, Fairfax, Virginia For support in the College of Engineering	12,000
General Mills, Inc., Minneapolis, Minnesota For support in the Stephen M. Ross School of Business	25,000

General Motors Foundation, Detroit For Employee Matching Gifts	28,671
Gerontological Society of America, Washington, D. C. For support in the School of Social Work	50,000
J. Paul Getty Trust For fellowships in the College of Literature, Science and the Arts	87,244
William B. Ginsberg, New York, New York For support in the Clements Library, and for the Inger G. and William B. Ginsberg Scholarship Fund in the College of Literature, Science and the Arts	35,000
Googasian Family Foundation, Oakland For support at the University of Michigan	20,000
Robert H. Gorlin, Northville For the Building Fund in the Law School	27,500
Greek Week Inter-Fraternity Council, Ann Arbor For the Lloyd and Laurie Carr Endowment Fund	15,000
Guidant Foundation, Inc, Indianapolis, Indiana For fellowships in the Medical School	65,000

Clifford E. Hane Trust For academic development at the University of Michigan	154,140
Hanes Fund, Kalamazoo For research in the College of Literature, Science and the Arts	12,930
J. Ira and Nicki Harris Family Foundation, Palm Beach, Florida For the Facilities Fund in the Stephen M. Ross School of Business	165,000
Hartwell Foundation, Memphis, Tennessee For research in the College of Pharmacy	100,000
Lee Hartzmark Philanthropic Fund of the Jewish Community Federation of Cleveland, Cleveland, Ohio; for research in the Medical School	10,000
Jeffrey L. Hauptman, Ann Arbor For scholarships in the Department of Athletics	13,000
Peter A. Hauslohner, British Columbia, Canada 1,698 shares of Microsoft Corporation common stock; Yossi Schiff Memorial Scholarship Fund in the Horace H. Rackham School of Graduate Studies	50,643
Heart of A Child Foundation, Rancho Palos Verdes, California For the Samara Mendu Fellowship Fund in the Medical School	50,000

Heftler Family Fund of the Community Foundation for Southeastern Michigan, Detroit; for the Pierre V. Heftler Scholarship Fund in the Law School	20,000
Joel T. Heinen, Miami, Florida For support in the College of Literature, Science and the Arts	50,000
Hewlett Packard, Colorado Springs, Colorado For research in the College of Engineering	30,000
Hoffmann-La Roche, Inc., Nutley, New Jersey For chemistry research in the College of Literature, Science and the Arts	30,000
James and Lynelle Holden Fund, Troy For the Children's Research Fund in the Medical School	25,000
William B. Holmes, Ann Arbor For the Academic Center in the Department of Athletics	20,000
Honda R & D Company, Ltd., Saitama, Japan For research in the College of Engineering	45,000
William J. Horvath, Ann Arbor 4,446 shares of Alltel Corporation common stock; for the Drs. William and Rebecca Horvath Charitable Gift Annuity, for the ultimate benefit of the Matthaei Botanical Gardens and Nichols Arboretum	300,283

Howard Hughes Medical Institute, Chevy Chase, Maryland For support of the Life Sciences Institute	375,000
Hybrid Design Services, Inc., Dearborn For research in the University of Michigan-Dearborn	12,000
Intel Corporation, Santa Clara, California For research in the College of Engineering	50,000
Irvington Institute for Immunological Research, New York, New York For support in the Medical School	10,500
Ralph J. Isackson, Bay City For the Ralph J. Isackson Charitable Gift Annuity, for the ultimate benefit of the Isackson-Biller Student's Scholarship Fund in the Law School	100,000
Wallie Jeffries, Ann Arbor For the Wallie Jeffries Professorship in Reproductive Health and other support in the Medial School	32,677
Robert Wood Johnson Foundation, Princeton, New Jersey For research in the Institute for Social Research, for the Schools of Information and Public Health, and at the University of Michigan-Flint	313,134
Juvenile Diabetes Foundation International, New York, New York For research in the Medical School	295,296

D. Dan and Betty Kahn Family Foundation, Warren For the D. Dan and Betty Kahn Cardiovascular Building Fund	250,000
Mitchell Kapor Foundation, San Francisco, California For research in the College of Literature, Science and the Arts	10,000
Donald L. Katz Trust For the Donald L. Katz Lectureship in Chemical Engineering in the College of Engineering	25,000
David B . Katzman, Franklin For the ALS Event Fund in the Medical School	14,150
Ewing Marion Kauffman Foundation, Kansas City, Missouri For the Herman Faculty Fellows Fund in the College of Literature, Science and the Arts	20,000
W. M. Keck Foundation, Los Angeles, California For research in the Medical School	75,000
W. K. Kellogg Foundation, Battle Creek For support in the Institute for Social Research, the Schools of Information and Public Health; and for Employee Matching Gifts	675,531
Shake Ketefian, Ann Arbor For the Shake Ketefian Endowed Scholarship Fund in the School of Nursing	20,000

KeyBank National Association, Toledo, Ohio For the University Musical Society	20,000
Cheryl L. Kirby, Ypsilanti For the Matthaei Botanical Gardens and Nichols Arboretum Fund	25,000
Kiwanis of Michigan Foundation, Petoskey For the Child and Family Life Fund	18,058
Thomas M. Klein, Silver Spring, Maryland For the C. M. Levin Award in the College of Literature, Science and the Arts	10,000
Esther A. and Joseph Klingenstein Fund, Inc., New York, New York For research in the Medical School	110,000
James A. and Faith Knight Foundation, Ann Arbor For support in the School of Music, Theatre and Dance	17,500
Koito Manufacturing Company, Shimizu-Shi, Japan For support in the Transportation Research Institute	15,000
Jerry Kolins, La Jolla, California For the Jessica R. Kolins Creative Writing Scholarship Fund in the College of Literature, Science and the Arts	20,000

Korea Foundation, Seoul, South Korea For the Korean Studies Program Colloquium in the College of Literature, Science and the Arts	20,000
Jean Kraft, Ann Arbor 2,000 shares of various corporate common stocks; for the Jean Kraft Charitable Gift Annuity, for the ultimate benefit of the William J. Fry Professorship in Surgery in the Medical School	57,310
Richard P. Kughn, Dearborn For the Stadium Project Fund in the Department of Athletics, and for the Linda and Richard Kughn Endowed Scholarship Fund, University of Michigan-Dearborn	28,000
L-3 Communications, Grand Rapids For research in the College of Engineering	10,000
Peter G. Angelos, Baltimore, Maryland For the Philip McWeeny Endowed Scholarship Fund in the Law School	10,000
L. S. B. Leakey Foundation, San Francisco, California For research in the College of Literature, Science and the Arts	61,680
Lefkofsky Family Foundation, Glencoe, Illinois For scholarships at the University of Michigan	10,000

Eli Lilly & Company Foundation, Indianapolis, Indiana For support at the Life Sciences Institute, the College of Engineering, Stephen M. Ross School of Business, and the Medical School	63,500
Carolyn M. Lineback, Bowling Green, Ohio For the University Musical Society	10,000
Lockheed Martin Corporation, Bethesda, Maryland For Employee Matching Gifts	11,460
Barrie Lawson Loeks, Grand Haven For support in the Law School	25,000
Helene Longenecker Trust For the Academic Development Program Fund	416,075
Susan C. Longo, Evanston, Illinois For the Jason M. Longo Endowment Fund in the A. Alfred Taubman College of Architecture and Urban Planning	27,000
Lumina Foundation for Education, Indianapolis, Indiana For research in the School of Education	99,000
Lupus Foundations of America, Inc., Rockville, Maryland For research in the Medical School	21,666

John D. and Catherine T. MacArthur Foundation, Chicago, Illinois For research in the Gerald R. Ford School of Public Policy	250,000
Mrs. Pearson M. Macek, Ann Arbor For the University Musical Society	10,000
Magna Donnelly Corporation, Holland For support in the Transportation Research Institute	15,000
Make-A-Wish Foundation of Michigan, Inc., Ann Arbor For research in the Comprehensive Cancer Center, and for the C. S. Mott Children's Hospital	16,692
Manzella Investments Company, Dexter For scholarships and other support in the Department of Athletics, the School of Information and the College of Literature, Science and the Arts; and for WUOM	12,500
Marathon Oil Company Foundation, Findlay, Ohio For Employee Matching Gifts	11,500
March of Dimes Birth Defects Foundation, Southfield For research in the College of Literature, Science and the Arts	37,500
Ralph L. McCormick, Palos Verdes Peninsula, California For the Ralph L. and Helen A. McCormick Scholarship Fund in the College of Engineering, and for the Michigan Union Scholarship Fund	15,100

J. Gordon McDonald Irrevocable Trust For support in the Stephen M. Ross School of Business	25,000
McGregor Fund, Detroit For support at the University of Michigan-Dearborn	60,000
E. Guerrant Menard Revocable Trust For the E. Guerrant Menard Donor Pooled Income Fund, for the ultimate benefit of electrical engineering support in the College of Engineering	375,000
Carole N. Metzger, Chevy Chase, Maryland 405 shares of JPMorgan Chase & Company common stock; for the Carole and David Metzger Scholarship Fund in the College of Literature, Science and the Arts	20,254
Edward A. Michael, Vero Beach, Florida For support in the Stephen M. Ross School of Business	10,000
Michigan International Speedway, Brooklyn For the Children's and Women's Project Fund	15,000
Kenneth H. Mortenson, New York, New York 640 shares of Harrah's Entertainment, Inc., common stock and a cash gift; for support in the Department of Athletics, and for the Children's and Women's Project Fund	59,445
Mousetrap Foundation, Reston, Virginia For research in the School of Natural Resources and Environment	15,000

Lewis Muhlfelder, Jr., Newton, Massachusetts 400 shares of Halliburton Company common stock and 296 units of Lord Abbett Developing Growth mutual funds; for the Samuel Jacob Muhlfelder Endowed Scholarship Fund in the A. Alfred Taubman College of Architecture and Urban Planning	20,485
Muscular Dystrophy Associations of America, Tucson, Arizona For research and other support in the Medical School and the College of Literature, Science and the Arts	23,750
Nachman Schulman Family Charitable Fund of the Vanguard Charitable Endowment Program, Southeastern, Pennsylvania; for the Jeffrey F. Liss Professorship in the Law School, in memory of Jeffrey F. Liss	10,000
Sang Y. Nam, Ann Arbor Various corporate common stocks and mutual funds; for the Elder Sang- Yong Nam and Mrs. Moon-Sook Nam Endowment Fund in the College of Literature, Science and the Arts	203,947
National Hemophilia Foundation, New York, New York For support in the Medical School	25,000
Nature Conservancy, Inc., Lansing For WUOM	35,860
Robert E. Nederlander, New York, New York For scholarships in the Department of Athletics	20,000

 Ray E. Newton, Jr., Winnetka, Illinois 9,250 shares of First Data Corporation common stock; for the Baseball Stadium Construction Fund in the Department of Athletics 	302,013
Nickoll Family Foundation, Los Angeles, California For the Building Fund in the Law School	100,000
Nissan Technical Center North America, Inc., Smyrna, Tennessee For support in the Transportation Research Institute	60,000
Nobel Biocare USA, LLC, Yorba Linda, California For support in the School of Dentistry	76,667
Northrop Grumman Foundation, Los Angeles, California For research and other support in the College of Engineering, the Stephen M. Ross School of Business, and the Transportation Research Institute	15,125
Northrop Grumman Space & Mission Systems Corporation, Irving, Texas For support in the College of Engineering	10,000
Thomas A. Odle, Bellevue, Washington For the Wallie Jeffries Professorship in Reproductive Health in the Medical School	10,000
Oral and Maxillofacial Surgery Foundation, Rosemont, Illinois For research in the College of Engineering	48,837

Peter and Susan Ordway Fund of the Gull Lake Community Schools Foundation, Richland; for the Gull Lake Youth Depression and Suicide Prevention Fund in the Medical School	25,000
David and Lucile Packard Foundation, Los Altos, California For mathematics support in the College of Literature, Science and the Arts	62,500
Carl B. Page Fund of the Schwab Charitable Fund, San Francisco, California; for research in the College of Engineering	16,500
Robert T. and Bonnie P. Paine, Albuquerque, New Mexico 469 shares of various corporate common stocks; for the Paine Family/Herbert and Margaret Boter Trapp Fund in the College of Literature, Science and the Arts	20,221
PASSOR, Chicago, Illinois For research in the Medical School	10,000
Penobscot Enterprises, Jackson, Wyoming For the Robert F. Lane Memorial Scholarship Fund in the School of Public Health	10,000
Perelman Family Foundation, Inc., New York, New York For the C. S. Mott Children's Hospital Golf Classic Benefit Fund	10,800
Pfizer Foundation, Princeton, New Jersey For Employee Matching Gifts	13,342

Samuel Pisar, New York, New York For the Margaret and Herman Sokol Faculty Award Fund in the College of Literature, Science and the Arts	35,000
Don and Anne Pollard Charitable Fund of the Vanguard Charitable Endowment Program, Southeastern, Pennsylvania; for the Don and Anne Pollard Family Wrestling Scholarship Fund in the Department of Athletics	20,000
Philip H. Power, Ann Arbor For the Student Publication Building Renovation Fund	100,000
Paula H. Powers, San Francisco, California 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
PricewaterhouseCoopers, New York, New York For Employee Matching Gifts	11,250
Prostate Cancer Foundation, Santa Monica, California For research in the Medical School	100,000
Craig T. Rahl, Chesapeake, Virginia For the Center for the Development of Language and Literacy in the Horace H. Rackham School of Graduate Studies	11,000
Floyd S. Reid, Laguna Niguel, California For support in the Stephen M. Ross School of Business, and for the Michigania Fund	100,150 page 2.26

Roberts Family Foundation, Grosse Pointe Farms For the Roberts Family Scholarship Fund in the Medical School	400,000
John O. Robertson, Palm Bay, Florida For the John O. Robertson Charitable Gift Annuity, for the ultimate benefit of the Ruth Lobdell Scholarship Fund	10,000
Rockwell Automation, Milwaukee, Wisconsin For scholarships and other support in the College of Engineering	15,000
Michael G. Rosloniec, Ada 220 shares of various corporate common stocks; for support at the University of Michigan	11,096
Dennis E. Ross, Bloomfield Hills 196 shares of Citigroup, Inc., common stock; for support in the Law School	10,095
Ruth Mott Foundation, Flint For support at the University of Michigan-Flint	189,464
John R. Ryan Estate For support in the Law School	30,000
Russell Sage Foundation, New York, New York For the Visiting Scholars Program in the Gerald R. Ford School of Public Policy	12,612

Marie A. Samson Estate For support in the School of Education, and for the Martha Cook Residence Hall Historic Preservation Fund	25,874
George W. Schnetzer III, Tulsa, Oklahoma 3,700 shares of Pfizer, Inc., common stock; for the George W. Schnetzer, III, M.D. and Mary H. Lhevine Fund in the Medical School	101,695
Oliver E. Seikel, Cleveland, Ohio 600 shares of RadioShack Corporation common stock; for the Eric Stein Collegiate Chair in the Law School	19,617
John R. Selecky Estate For scholarships and other support in the School of Nursing and the College of Literature, Science and the Arts	280,000
Stuart E. Sheill Trust For the Stuart and Jane Sheill Scholarship Fund in the School of Music, Theatre and Dance	13,719
Jack H. Shuler, Naples, Florida 700 shares of AT&T, Inc., common stock; for the Jack and Elizabeth Shuler Scholarship Fund in the College of Engineering	27,454
Sinai Medical Staff Foundation, Southfield For the Sinai Medical Staff Foundation Endowed Scholarship Fund in the Medical School	12,500

Skillman Foundation, Detroit For the Center for Institution Diversity, and for support in the School of Public Health	374,000
Alfred P. Sloan Foundation, New York, New York For the Alfred P. Sloan Foundation Fellowship in the College of Literature, Science and the Arts	90,000
Scott A. Smith, Edina For the Richard B. Beemer Merit Scholarship Fund in the Law School	25,000
Susan M. Smith, Ann Arbor 4,043 shares of various corporate common stocks; for the Susan Meredith Smith Professorship in the College of Literature, Science and the Arts	137,540
Mary E. Snapp, Redmond, Washington For support in the Law School	20,000
Society of Infectious Diseases Pharmacists, Austin, Texas For support in the University Hospitals	20,000
Society of Thoracic Radiology, Rochester, Minnesota For research in the Medical School	25,000
Marguerite A. Spaeder Fund of the Erie Community Foundation, Erie, Pennsylvania; for support in the Law School	35,000

James H. M. Sprayregen, Glencoe, Illinois For the James H. M. Sprayregen Scholarship Fund in the College of Literature, Science and the Arts	20,000
Elmer and Sylvia Sramek Charitable Foundation, Chicago, Illinois For research in the Medical School	100,000
James C. Stanley, Ann Arbor For research in the Medical School, and for the James and Nancy Stanley Endowment Fund	10,250
Stanley Electric Company, LTD, Yokohama, Japan For support in the Transportation Research Institute	15,000
Cynthia M. Starr, Cincinnati, Ohio 145 units of Harbor International mutual fund; for the Joe Morris, M.D. Collegiate Professorship in Cardiac Surgery in the Medical School	10,028
Edna Bailey Sussman Fund, New York, New York For the Edna Bailey Sussman Environmental Internship Fund in the School of Public Health	36,540
Fusae Tanaka, Stockton, California 314 units of American New Perspective mutual fund; for support in the School of Dentistry	10,072
Nelda Taylor Estate For the Nelda Taylor Endowed Scholarship Fund in the School of Education	600,000 page 2.30

Donald G. Therasse, Zionsville, Indiana 350 shares of Eli Lilly & Company common stock; for the Donald and	
Patricia Therasse Scholarship Fund in the College of Pharmacy	20,640
Thompson Foundation, Plymouth For the KEC Building Development Fund, and for support in the University Hospitals	1,020,000
Charles V. Thornton III, San Francisco, California For the Building Fund and other support in the Law School	12,500
Thrasher Research Fund, Salt Lake City, Utah For research in the Medical School	68,688
Noel M. Tichy, Ann Arbor For the Global Corporate Citizenship Fund in the Stephen M. Ross School of Business	65,000
Yukio Tomozawa, Ann Arbor For the Hideko Tomozawa Endowment Fund and other support in the College of Literature, Science and the Arts	100,000
Tony K. and Vivian W. Wang Trust 450 shares of Yahoo! Inc., common stock and a cash gift; for the Wang Chu Chien-Wen Research Internship Fund in the College of Engineering	13,940
Toyota Central R&D Labs, Inc., Nagakute, Japan For research in the College of Engineering	50,000

Toyota Motor Corporation, Aichi, Japan For research in the College of Engineering	25,000
Toyota Technical Center, U.S.A., Inc., Ann Arbor For the University Musical Society	25,000
Toyota USA Foundation, Torrance, California For support at the University of Michigan-Dearborn	100,000
Trico Foundation, Southfield For the Trico Foundation Fund in Radiation Oncology in the Medical School	100,000
Frederick S. Upton Foundation, Saint Joseph For support in the Law School, the Medical School and the Clements Library	16,000
Thomas W. Van Dyke, Leawood, Kansas For the Thomas W. and Sharon E. Van Dyke Scholarship Fund in the Law School	10,000
Washington Mutual Foundation, Princeton, New Jersey For Employee Matching Gifts	10,800
Glenn E. Watkins, Ann Arbor For the University Library	19,774

Peter M. Wege, Grand Rapids For the CSS Wege Environmental Educational Program in the School of Natural Resources and Environment	25,000
Irving Weinstein Foundation, Inc., New York, New York For research in the School of Natural Resources and Environment	25,000
Woodrow Wilson National Fellowship Foundation, Princeton, New Jersey For research in the College of Literature, Science and the Arts	15,000
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