THE UNIVERSITY OF MICHIGAN REGENTS' COMMUNICATION

ITEM FOR INFORMATION

Received by the Regents October 25, 2007

September 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 2006 - 2007	YEAR-TO-DATE 2007 - 2008	GIFTS FOR SEPTEMBER 2006	GIFTS FOR SEPTEMBER 2007
Individuals:				
Living Individuals	\$17,589,386	\$22,789,406	\$6,628,847	\$6,249,648
Realized Bequests	10,461,681	10,016,393	6,927,360	3,685,841
Total Individuals	28,051,067	32,805,799	13,556,207	9,935,489
Corporations	3,521,092	3,396,635	1,230,306	1,606,150
Foundations	9,352,843	6,096,634	2,920,851	3,119,622
Associations/Others	4,252,079	3,723,989	1,049,805	820,309
TOTAL	\$45,177,081	\$46,023,057	\$18,757,169	\$15,481,570

SUMMARY BY TYPE OF GIFT

	YEAR-TO-DATE	YEAR-TO-DATE	GIFTS FOR	GIFTS FOR
TYPES OF GIFTS	2006 - 2007	2007 - 2008	SEPTEMBER 2006	SEPTEMBER 2007
Cash and Equivalents	\$42,673,304	\$44,770,917	\$17,767,638	\$14,526,024
Gifts-In-Kind	777,710	1,057,493	650,576	984,546
Life Income Agreements*	1,726,067	194,647	338,955	-29,000
Outside Managed Irrevocable Trusts	0	0	0	0
TOTAL	\$45,177,081	\$46,023,057	\$18,757,169	\$15,481,570

^{*} Adjustment recorded in September for current year gift in Life Income Agreements.

Respectfully submitted,

Jerry A. May Vice President for Development

ITEM FOR INFORMATION

September 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			
2007 - 2008	2007 - 2008	2007 - 2008	2007 - 2008			
GIFTS RE	ECEIVED	% OF GIFT RECEIPTS				
\$8,788,934	\$14,000,472	38.6%	61.4%			
3,824,449	6,191,944	38.2%	61.8%			
12,613,383	20,192,416	38.4%	61.6%			
1 077 376	2 310 250	31 7%	68.3%			
			58.8%			
			69.5%			
			62.3%			
Ψ17,337,773	\$20,003,202	37.170	02.570			
DON	ORS	% OF D	ONORS			
2010		,	0110110			
10,669	5,913	64.3%	35.7%			
27	24	52.9%	47.1%			
10,696	5,937	64.3%	35.7%			
116	330	26.0%	74.0%			
			63.3%			
			38.1%			
10,947	6,370	63.2%	36.8%			
	MICHIGAN YEAR-TO-DATE 2007 - 2008 GIFTS RE \$8,788,934 3,824,449 12,613,383 1,077,376 2,509,842 1,137,174 \$17,337,775 DON 10,669 27 10,696 116 18 117	MICHIGAN YEAR-TO-DATE 2007 - 2008 STATE YEAR-TO-DATE 2007 - 2008 GIFTS RECEIVED \$8,788,934 3,824,449 \$14,000,472 6,191,944 12,613,383 20,192,416 1,077,376 2,509,842 2,319,259 3,586,792 1,137,174 \$17,337,775 \$28,685,282 DONORS 10,669 27 27 24 10,696 5,913 5,937 116 330 18 31 117 330 31 31 117 72	MICHIGAN YEAR-TO-DATE 2007 - 2008 STATE YEAR-TO-DATE 2007 - 2008 MICHIGAN YEAR-TO-DATE 2007 - 2008 GIFTS RECEIVED % OF GIFT \$8,788,934 3,824,449 \$14,000,472 6,191,944 38.6% 38.2% 12,613,383 20,192,416 38.4% 1,077,376 2,509,842 2,319,259 3,586,792 31.7% 41.2% 41.2% 1,137,174 2,586,815 2,586,815 30.5% 37.7% DONORS % OF D DONORS % OF D 10,669 27 5,913 24 64.3% 52.9% 64.3% 116 330 26.0% 18 31 36.7% 117 330 26.0% 61.9%			

October 2007

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

			Transa	actions		Dollars						
				Fiscal	Fiscal					Fiscal	Fiscal	
UNIT	Fiscal You	ear Ended J 2006	une 30, 2007	YTD Sept. 30, 2006	YTD Sept. 30, 2007	2005 Fi	Fiscal Year Ended June 30, 2006		30, 2007	YTD Sept. 30, 2006	YTD Sept. 30, 2007	
Taubman Arch & Urban	1,071	1,014	1,097	122	96	1	· ¢	1,191,015		\$ 102,903	\$ 94,028	
Art and Design	655	967	1,049	179	157	1,276,260		1,368,060	1,417,761	1,173,871	1,163,985	
Ross School of Business	9,092	8,943	8,858	1,086	708	24,429,808		20,296,484	22,911,545	749,252	2,983,619	
Dentistry	2,808	2,680	2,486	506	425	2,564,659		4,406,109	3,189,249	441,501	650,386	
Education	4,780	3,952	3,708	600	453	2,535,158		2,838,649	3,048,411	348,604	448,202	
Engineering	10,001	9,318	9,150	1,055	1,029	32,021,034		25,828,124	27,490,151	1,837,086	8,904,546	
School of Information	1,323	1,194	1,178	184	118	2,359,297		393,003	2,697,084	2,071,487	80,755	
Kinesiology	731	805	874	198	189	511,846		886,020	878,138	74,299	138,326	
Law School	5,645	6,522	6,312	480	705	9,791,954		10,573,595	17,786,851	990,760	2,795,662	
LSA	19,435	19,361	19,539	2,329	2,454	27,316,998		28,143,628	33,539,047	7,756,588	5,100,979	
School of Music, Theater & Dance	4,515	4,699	4,873	519	564	2,412,114		5,149,603	6,108,731	1,014,505	476,693	
Natural Resources & Env.	1,197	1,163	1,062	326	129	3,852,593		2,109,777	2,695,520	693,103	288,688	
Nursing	2,506	2,467	1,994	279	243	990,430		1,688,882	1,311,380	515,971	163,062	
Pharmacy	1,759	1,659	1,683	387	279	2,370,345		2,816,319	2,685,812	806,437	759,499	
Public Health	2,188	2,085	2,316	320	251	15,992,779		6,330,763	9,313,205	1,778,087	1,510,616	
Ford School Public Policy	570	542	590	109	95	9,080,218	3	6,926,194	3,272,927	512,640	591,052	
Rackham Graduate School	5,037	5,113	5,393	737	449	3,851,028	3	3,246,095	5,262,409	607,389	265,625	
Social Work	1,621	1,531	1,478	228	161	902,651	-	1,565,757	1,852,015	275,468	33,008	
Health System												
Medical School	22,865	19,650	20,880	4,045	3,503	49,198,884	ļ	61,650,723	67,511,110	13,340,378	9,343,363	
Hospital	7,342	7,499	9,250	2,301	1,745	4,682,778	3	8,658,753	14,491,280	1,008,203	790,580	
Dearborn Campus	4,301	3,989	4,172	684	606	3,037,955	i .	3,206,201	3,783,401	774,461	260,116	
Flint Campus	2,561	1,442	2,098	450	644	1,986,073	3	1,656,057	3,540,450	166,993	257,455	
WFUM-TV	6,779	6,910	7,273	1,516	1,251	900,133	3	903,970	746,829	151,223	146,425	
Alumni Association	1,792	2,293	1,846	191	209	596,687	,	625,713	939,432	32,216	107,505	
Athletics	22,865	19,421	19,688	536	600	20,544,333	3	20,333,070	21,963,298	1,897,232	2,204,097	
Museum of Art	1,713	1,671	1,250	221	137	2,013,018	3	2,771,239	8,907,449	1,898,802	680,788	
Univ Library	709	457	612	62	104	1,247,102	2	703,786	1,325,686	284,703	240,764	

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

			Transa	ections		Dollars							
				Fiscal	Fiscal				Fiscal	Fiscal			
	Fiscal Y	ear Ended J		YTD	YTD		Fiscal Year Ended June 30,		YTD	YTD			
UNIT	2005	2006	2007	Sept. 30, 2006	Sept. 30, 2007	2005	2006	2007	Sept. 30, 2006	Sept. 30, 2007			
Univ Musical Society	1,594	1,834	1,884	289	549	2,783,675	2,439,069	2,865,026	342,129	715,512			
Office of the President	42	47	457	28	58	629,594	514,515	1,346,359	195,261	130,298			
WUOM/WVGR	22,832	25,712	26,504	1,974	2,427	3,776,896	3,823,846	3,689,761	420,881	407,778			
VP Academic & Provost	143	148	199	20	21	1,043,107	1,869,374	3,830,438	314,155	230,263			
CCEW	389	400	570	49	23	286,457	384,604	554,922	41,623	65,145			
Clements Library	806	720	708	81	24	1,118,492	622,133	1,398,682	132,077	129,521			
Office of Financial Aid	1,246	1,144	1,482	233	300	5,181,300	6,657,433	4,391,447	331,423	1,937,671			
Bentley Historical Library	199	202	247	28	13	34,495	160,161	168,903	112,940	1,375			
Botanical Gardens & Arboretum	1,968	2,144	1,967	281	391	422,256	619,074	788,211	56,390	155,174			
VP Development	40	30	40	6	28	1,353,737	4,812,598	2,416,116	16,261	221,232			
VP Finance	169	188	219	25	16	442,111	63,737	1,885,782	713,200	702,972			
Pending/Unallocated	0	0	0	0	0	0	0	0	0	0			
Unrestricted/Undesignated	315	327	38	38	0	302,057	108,795	12,058	12,058	0			
VP Research	101	141	92	25	15	1,860,288	2,051,637	2,513,968	712,536	409,930			
Inst of Social Research	265	286	228	56	30	2,984,721	2,452,809	2,324,036	296,295	120,228			
VP Student Affairs	1,989	1,123	1,416	123	425	743,177	4,158,971	2,101,421	171,000	307,028			
Michigan League	681	893	1,013	48	74	154,595	228,003	244,295	3,900	6,840			
WCBN	422	371	354	12	27	22,884	21,166	23,705	790	2,266			
Other	38	46	42	0	0	97,785	188,005	3,380	0	0			
TOTAL	179,100	173,103	178,169	22,966	21,725	\$ 255,732,452	\$ 257,443,519	\$ 300,361,123	\$ 45,177,081	\$ 46,023,057			
TOTAL DONORS	119,875	117,441	120,195	18,901	17,317	20.9%	0.7%	6 16.7%		1.9%			

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

	Fis	scal Year Ended June	30,	FYTD	FYTD		
SOURCE	2005	2006	2007	Sept. 30, 2006	Sept. 30, 2007		
Individuals							
Living Individuals	\$ 153,679,894	\$ 162,909,976	\$ 173,776,286	\$ 17,589,386	\$ 22,789,406		
Realized Bequests	25,023,068	22,176,183	39,762,346	10,461,681	10,016,393		
Total Individuals	178,702,962	185,086,159	213,538,632	28,051,067	32,805,799		
Comparations	22 619 021	20,833,230	21,524,083	3,521,092	2 206 625		
Corporations	23,618,921	· ·	· ·	· ·	3,396,635		
Foundations	36,817,563	33,636,733	48,707,892	9,352,843	6,096,634		
Associations	16,593,006	17,887,397	16,590,516	4,252,079	3,723,989		
TOTAL DOLLARS	\$ 255,732,452	\$ 257,443,519	\$ 300,361,123	\$ 45,177,081	\$ 46,023,057		
Individuals							
Living Individuals	170,758	165,142	170,169	21,450	20,105		
Realized Bequests	416	387	327	78	73		
Total Individuals	171,174	165,529	170,496	21,528	20,178		
Corporations	5,864	5,620	5,615	1,002	1,129		
Foundations	421	447	484	100	84		
Associations/Others	1,641	1,507	1,574	336	334		
TOTAL TRANSACTIONS	179,100	173,103	178,169	22,966	21,725		

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

	Fis	cal Year Ended June	30,	FYTD	FYTD	
DISTRIBUTION	2005	2006	2007	Sept. 30, 2006	Sept. 30, 2007	
Instruction	\$ 28,007,724	\$ 26,769,553	\$ 28,511,261	\$ 4,205,458	\$ 3,331,077	
Research	41,124,595	46,226,930	56,392,039	10,133,556	9,294,400	
Public Service	27,015,997	21,380,049	27,554,492	3,736,153	2,984,542	
Academic Support	17,495,991	15,749,199	12,269,558	2,336,593	4,100,888	
Student Service	1,053,758	1,141,643	1,355,480	130,145	1,126,873	
Institutional Support	3,619,356	2,629,770	3,286,630	399,891	1,882,877	
Scholarships & Fellowships	13,896,112	13,532,758	16,838,892	2,880,431	3,215,432	
Total Operating Funds	132,213,533	127,429,902	146,208,352	23,822,227	25,936,089	
Construction	34,015,371	33,186,969	48,310,576	2,556,059	3,122,897	
Endowment	59,551,282	62,122,577	73,884,485	12,101,351	13,632,067	
Quasi Endowment	11,781,310	12,428,158	8,973,982	3,385,242	1,195,398	
Life Income Agreements	7,870,385	10,697,606	12,761,268	1,726,067	194,647	
Outside Managed Irrevocable Trusts	880,000	2,017,189	152,304	0	0	
Student Loan Funds	1,005	16,045	325,764	8,750	250	
Assets	4,522,232	3,263,768	5,073,886	777,710	1,057,493	
Other	4,897,334	6,281,305	4,670,506	799,675	884,216	
TOTAL DISTRIBUTION	\$ 255,732,452	\$ 257,443,519	\$ 300,361,123	\$ 45,177,081	\$ 46,023,057	
% CHANGE	20.9%	0.7%	16.7%		1.9%	

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

	Gifts by UNIT ALUMNI					Gif	ts by U-M ALU	MNI	G	ifts by NON-AL	UMNI	TOTAL GIFTS		
UNIT	Reachable Liv Alumni	%	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg
Taubman Arch & Urban	6,926	0.9%	63		\$ 814	5		\$ 1,039	1			69	\$ 56,548	Ŭ
Art and Design	6,288	2.1%	130	12,300	95	1	30	30	13	1,445	111	144	13,775	96
Ross School of Business	37,163	1.1%	424	263,497	621	12	2,325	194	22	33,979	1,545	458	299,801	655
Dentistry	8,676	3.0%	262	160,352	612	11	3,166	288	33	26,814	813	306	190,332	622
Education	41,400	0.9%	378	33,142	88	12	11,144	929	4	4,000	1,000	394	48,286	123
Engineering	59,341	1.1%	677	1,032,106	1,525	35	58,727	1,678	55	54,967	999	767	1,145,800	1,494
School of Information	7,204	1.2%	89	7,110	80	6	1,360	227	12	5,815	485	107	14,285	134
Kinesiology	4,701	1.3%	63	6,340	101	22	58,640	2,665	44	33,262	756	129	98,242	762
Law School	20,230	2.1%	416	663,811	1,596	9	6,050	672	157	100,416	640	582	770,277	1,324
LSA	168,922	1.0%	1,617	1,035,033	640	72	712,139	9,891	304	312,545	23,230	1,993	2,059,717	1,033
School of Music, Theater & Dance	10,488	1.6%	170	50,542	297	149	119,511	802	123	63,631	517	442	233,684	529
Natural Resources & Env.	7,076	1.2%	82	68,193	832	9	26,435	2,937	12	2,435	203	103	97,063	942
Nursing	10,920	1.8%	198	92,149	465	10	5,775	578	9	989	110	217	98,913	456
Pharmacy	3,377	4.6%	155	464,087	2,994	7	1,955	279	20	11,792	590	182	477,834	2,625
Public Health	11,835	1.4%	166	31,619	190	10	1,780	178	14	1,612	115	190	35,011	184
Ford School Public Policy	1,918	1.8%	34	6,741	198	13	165,010	12,693	23	5,945	258	70	177,696	2,539
Rackham Graduate School	92,191	0.3%	309	72,384	234	16	2,205	138	38	32,693	860	363	107,282	296
Social Work	12,260	1.1%	130	13,300	102	1	25	25	6	930	155	137	14,255	104
Health System														
Medical School	18,940	0.9%	174	405,005	2,328	416	1,637,936	3,937	1,875	980,452	523	2,465	3,023,393	1,227
Hospital						276	100,935	366	995	233,473	235	1,271	334,408	263
Dearborn Campus	37,104	0.7%	242	40,939	169	18	5,153	286	124	53,719	433	384	99,811	260
Flint Campus	27,719	1.0%	275	43,813	159	42	4,938	118	93	31,652	340	410	80,403	196
WFUM-TV						153	14,212	93	1,022	94,161	92	1,175	108,373	92
A1						150	02.157	540	20	10.652	267	170	02.010	510
All di						150	82,157	548	29	10,653	367	179	92,810	518
Athletics						235	1,049,587	4,466	162	407,666	2,516	397	1,457,253	3,671
Museum of Art						57	122,370	2,147	47 27	39,431	839	104	161,801	1,556
Univ Library Univ Musical Society						63 202	215,915 169,363	3,427 838	192	5,754 125,900	213 656	90 394	221,669 295,263	2,463 749
Only iviusical Society						202	107,503	030	192	123,300	0.30	374	273,203	149
Office of the President						21	4,425	211	13	110,166	8,474	34	114,591	3,370
WUOM/WVGR						428	52,005	122	1,473	153,227	104	1,901	205,232	108

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

	Gifts by UNIT ALUMNI				Gifts by U-M ALUMNI			Gifts by NON-ALUMNI			TOTAL GIFTS			
LINE	Reachable	0/	ъ	G:C A			G:C A		ь.	G:C A			G'S A	
UNIT	Liv Alumni	%	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg
VP Academic & Provost						1	10,000	10,000	5	36,355	7,271	6	46,355	7,726
CCEW						6	8,225	1,371	4	320	80	10	8,545	855
Clements Library						11	63,110	5,737	10	61,371	6,137	21	124,481	5,928
Office of Financial Aid						163	74,414	457	45	49,941	1,110	208	124,355	598
Bentley Historical Library						4	425	106	7	950	136	11	1,375	125
Botanical Gardens & Arboretum						142	106,296	749	221	18,386	83	363	124,682	343
VP Development						22	187,952	8,543	4	20,225	5,056	26	208,177	8,007
VP Finance						5	1,250	250	8	855	107	13	2,105	162
Pending/Unallocated												0	0	0
Unrestricted/Undesignated												0	0	0
VP Research									1	25	25	1	25	25
Inst of Social Research						4	4,625	1,156	8	8,335	1,042	12	12,960	1,080
VP Student Affairs						147	50,095	341	119	37,567	316	266	87,662	330
Michigan League						65	5,665	87	3	275	92	68	5,940	87
WCBN						14	1,053	75	9	786	87	23	1,839	80
Other												0	0	0
TOTAL			6,054	\$ 4,553,716	\$ 752	3,045	5,153,578	\$ 1,692	7,386	\$ 3,175,015	\$ 430	16,485	\$ 12,882,309	\$ 781

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

			Transac	tions			Dollars						
UNIT	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL	
Taubman Arch & Urban	82	1	11	1	1	96	\$ 76,318	\$ 5,000	\$ 6,710	\$ 2,000	\$ 4,000	\$ 94,028	
Art and Design	156		1			157	1,163,925		60			1,163,985	
Ross School of Business	556	4	144	2	2	708	459,803	2,315,973	196,343	5,500	6,000	2,983,619	
Dentistry	408	3	10	1	3	425	218,283	283,512	137,663	8,625	2,303	650,386	
Education	431	4	13	5		453	84,418	77,415	7,112	279,257		448,202	
Engineering	869	9	139	6	6	1,029	5,092,381	1,523,095	1,116,033	1,103,646	69,391	8,904,546	
School of Information	112		6			118	20,285		60,470			80,755	
Kinesiology	180		7	1	1	189	131,451		6,580	150	145	138,326	
Law School	661	5	35	3	1	705	842,151	1,680,195	201,185	69,631	2,500	2,795,662	
LSA	2,302	13	120	8	11	2,454	2,435,844	2,111,823	139,164	320,550	93,598	5,100,979	
School of Music, Theater & Dance	527	3	33		1	564	291,297	171,601	13,695		100	476,693	
Natural Resources & Env.	119		7	1	2	129	97,963		65,525	125,000	200	288,688	
Nursing	234	2	6		1	243	101,938	10,916	15,800		34,408	163,062	
Pharmacy	243	1	32		3	279	629,209	50,000	63,040		17,250	759,499	
Public Health	225	1	20	1	4	251	80,075	8,488	29,719	1,348,584	43,750	1,510,616	
Ford School Public Policy	82		9	3	1	95	189,047		80,005	321,500	500	591,052	
Rackham Graduate School	412	1	33	3		449	249,506	5,306	7,263	3,550		265,625	
Social Work	153		5	3		161	19,929		925	12,154		33,008	
Health System													
Medical School	3,209	10	119	27	138	3,503	4,151,767	390,844	500,378	2,025,818	2,274,556	9,343,363	
Hospital	1,647	1	55	1	41	1,745	429,350	30,000	65,583	200	265,447	790,580	
Dearborn Campus	568	1	29		8	606	134,624	20,371	96,435		8,686	260,116	
Flint Campus	628	2	6	1	7	644	145,042	95,863	1,450	600	14,500	257,455	
WFUM-TV	1,233	1	16		1	1,251	117,433	23,889	4,603		500	146,425	
Alumni Association	190	1	16	1	1	209	94,911	10,000	2,194	150	250	107,505	
Athletics	535	1	54	1	9	600	2,065,267	25,000	61,350	5,000	47,480	2,204,097	
Museum of Art	132	1	4	1	1	137	679,338	23,000	450	3,000	1,000	680,788	
Univ Library	96		6		2	104	227,919		11,745		1,100	240,764	
Univ Musical Society	530	1	11	3	4	549	365,797	10,000	67,915	251,500	20,300	715,512	
om. Musical boolety	330	1	11	3	- T	5-17	303,171	10,000	07,713	231,300	20,300	713,312	
Office of the President	48	2	8			58	123,191	6,491	616			130,298	

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

			Transact	tions					Dolla	rs		
UNIT	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
WUOM/WVGR	2,335	1	60	5	26	2,427	270,222	23,889	65,355	5,342	42,970	407,778
VP Academic & Provost	10			1	10	21	46,355			55,250	128,658	230,263
CCEW	20		2		1	23	49,645		10,500		5,000	65,145
Clements Library	23				1	24	124,521				5,000	129,521
Office of Financial Aid	251	4	5		40	300	243,885	1,131,722	655		561,409	1,937,671
Bentley Historical Library	13					13	1,375					1,375
Botanical Gardens & Arboretum	376		12	1	2	391	151,594		720	110	2,750	155,174
VP Development	27			1		28	209,232			12,000		221,232
VP Finance	15		1			16	702,505		467			702,972
Pending/Unallocated						0						0
Unrestricted/Undesignated						0						0
VP Research	2		8	2	3	15	15,025		191,500	135,417	67,988	409,930
Inst of Social Research	28		2			30	94,228		26,000			120,228
VP Student Affairs	345	1	75	2	2	425	154,478	5,000	140,200	5,100	2,250	307,028
Michigan League	69		5			74	6,040		800			6,840
WCBN	23		4			27	1,839		427			2,266
Other						0						0
TOTAL	20,105	73	1,129	84	334	21,725	\$ 22,789,406	\$ 10,016,393	\$ 3,396,635	\$ 6,096,634 \$	3,723,989	\$ 46,023,057

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

Bernard W. Agranoff, Ann Arbor	
For the University Musical Society	\$20,000
Donald J. Allen, Highland Park, Illinois For the Donald and Karin Allen Fund in the School of Nursing, and for the Donald and Karin Allen Faculty Support Fund in the College of Literature, Science and the Arts	10,000
American Foundation for Pharmaceutical Education, Rockville, Maryland For the American Foundation Pharmaceutical Education Fellowship in the College of Pharmacy	12,000
American Lung Association National Office, New York, New York For research and other support in the Medical School and the School of Public Health	41,000
Herbert and Carol Amster Family Philanthropic Fund of the Jewish Federation of Washtenaw, Ann Arbor; for the Herbert S. and Carol L. Amster Endowed Lupus Research Fund in the Medical School, for scholarships in the School of Music, Theatre and Dance, for the Walgreen Drama Center-Arthur Miller Theatre; and for the Herbert S. Amster Endowment Fund and other support in the University Musical Society	25,500
Anonymous Donor For support in the College of Engineering, and for the Exhibit Museum	930,000

Anonymous Donor For the All and Stephan L. Harris Fund in the Medical School	124,690
Arbitron, Inc., Columbia, Maryland For the Arbitron, Inc., Fellows Fund in Survey Methodology in the Institute for Social Research	25,000
AT&T, Saint Louis, Missouri For the C. S. Mott Children's Hospital Golf Classic Benefit Fund	12,000
Frederic G. Bader, Frazer, Pennsylvania For the Bader Scholarship Fund	12,500
William J. Baer, Bethesda, Maryland For support in the Law School	10,000
Dean L. Berry Trust For support in the Law School	104,415
Barbara A. Bissot Estate For the Barbara Ann Bissot Estate Fund in the School of Education	23,415
R. H. Bluestein & Company, Birmingham For the Trading Floor and Research Facility Fund in the Stephen M. Ross School of Business	10,000

Brian Parker Memorial Foundation, Niles For the 25 th Annual Brian Parker Memorial Golf Tournament for the benefit of the Comprehensive Cancer Center	10,000
Donald R. Brown, Ann Arbor For the Donald and June Brown Scholarship Fund in the College of Literature, Science and the Arts	100,066
Thomas A. Buhr, Luzerne For the Biological Station	10,000
Burroughs Wellcome Fund, Research Triangle Park, North Carolina For research in the Life Sciences Institute and for the Career Award in the Biomedical Sciences in the Medical School	110,500
C. T. Charlton & Associates, Inc., St. Clair Shores For the Michigan Center for Theoretical Physics in the College of Literature, Science and the Arts	12,500
Jean W. Campbell, Ann Arbor For the Riecker Graduate Research Fund in the Center for the Education of Women	13,000
Chrysler Foundation, Auburn Hills For scholarships and other support in the College of Engineering, the Stephen M. Ross School of Business, the School of Natural Resources and	154,000

Environment, and at the University of Michigan

154,000

	Walter H.	Clark,	Jr.,	Hancock,	New	Hampshir	re
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125 shares of United Technologies Corporation common stock; for the New England Literature Program in the College of Literature, Science and the Arts

10,045

Cohen Family Fund of the Community Foundation for Southeastern

Michigan, Detroit; for the Delta Wave Study Fund in the Medical School

100,000

President Mary Sue Coleman and Dr. Kenneth Coleman, Ann Arbor

2,657 units of various mutual funds and a cash gift; for the Mary Sue and Kenneth Coleman Endowed Undergraduate Fund, the Mary Sue and Kenneth Coleman Endowed Fund in the Horace H. Rackham School of Graduate Studies, the Mary Sue and Kenneth Coleman Endowed Life Sciences Fund, the Leslie Kish International Fellows Fund in the Institute for Social Research, for the Building Fund in the Museum of Art and the Trotter House; and for the Edward M. and Ruth B. Gramlich Fund in the Gerald R. Ford School of Public Policy, in memory of Ned Gramlich

118,732

Jane D. Cooch Estate

For the Robert A. Cooch Endowed Real Estate Program Fund in the Stephen M. Ross School of Business

428,003

Cook Family Foundation, Owosso

For the Cook Family Foundation Scholarship Fund in the College of Literature, Science and the Arts

10,000

Cresswell Family Foundation, Inc., Ann Arbor

For the Sheila B. Cresswell Fellowship in Medicinal Chemistry in the College of Pharmacy

150,000

John R. Crosby Memorial Fund, Ann Arbor For the Adrenal Cancer Research Fund in the Medical School	10,000
Cystic Fibrosis Foundation, Bethesda, Maryland For research and other support in the Medical School	31,399
Deborah and Stephen D'Arcy Fund of the Community Foundation for Southeastern Michigan, Detroit; for the Michigan Center for Theoretical Physics in the College of Literature, Science and the Arts	12,500
Thomas Denomme, Bloomfield Hills For the Heinz C. Prechter Bipolar Research Fund in the Medical School	10,000
C. B. Dhabuwala, Bloomfield Hills For the Thoracic Surgery Gift Fund in the Medical School	10,000
Mary Hunter Dobson, Ann Arbor For scholarships and other support in the Center for the Education of Women, the Department of Athletics and the Museum of Art; for the Thomas William Leabo Memorial Fund in the Stephen M. Ross School of Business, for Macklem Family Marching Band Scholarship Fund in the School of Music, Theatre and Dance; and for the Clements Library, the Matthaei Botanical Gardens and Nichols Arboretum and the University Musical Society	10,000
Herbert H. and Grace A. Dow Foundation, Midland For the Postdoctoral Fellowship Program in Science in the Gerald R. Ford School of Public Policy	120,000

DTE Energy Foundation, Detroit For the DTE Energy Professorship Fund in the College of Engineering, for the University Musical Society; and for Employee Matching Gifts	267,545
DTE Energy Services, Inc., Ann Arbor For the University Musical Society	31,250
Doris Duke Charitable Foundation, New York, New York For the University Musical Society	250,000
Evangeline L. Dumesnil Trust For the Maurice H. and Evangeline L. Dumesnil Scholarship Fund in the School of Music, Theatre and Dance	130,601
Ellison Medical Foundation, Redwood City, California For research in the Medical School	100,000
Epilepsy Foundation of America, Landover, Maryland For support in the Medical School	15,000
June K. Evans Estate For the UMCCC Fund for Discovery in the Comprehensive Cancer Center	50,000
Vanessa A. Fenner, Silver Spring, Maryland For the Delta Sigma Theta Endowed Scholarship Fund in the College of Literature, Science and the Arts	10,000

Ford Motor Company, Dearborn For support in the Transportation Research Institute	60,000
Ilene H. Forsyth, Ann Arbor 650 shares of Station Casinos, Inc., common stock and a cash gift; for support in the Museum of Art and the College of Literature, Science and the Arts; and for the University Musical Society	66,194
Gentex Corporation, Zeeland For support in the Transportation Research Institute	15,000
Charles H. Gershenson Trust For the Walgreen Drama Center-Arthur Miller Theatre; and for the University Musical Society	50,000
Gilead Sciences, Foster City, California For support in the Medical School	14,000
Glancy Foundation, Inc., Atlanta, Georgia For the Michigan Center for Theoretical Physics in the College of Literature, Science and the Arts	12,500
Goldsbury Foundation, San Antonio, Texas For the Jessica Lea Zembala Scholarship Fund in the College of Engineering	10,000
Jamie S. Gorelick, Chevy Chase, Maryland For support in the Law School	10,000

Vincent T. Gorguze, La Jolla, California 15,000 shares of Astronics Corporation common stock; for the Vincent T. and Gloria M. Gorguze Professorship Fund in the College of Engineering	505,650
Howard J. Gourwitz Philanthropic Fund of the United Jewish Foundation, Bloomfield Hills; for scholarships in the School of Music, Theatre and Dance	13,252
Brian D. Griese, Glencoe, Illinois 1,100 units of various mutual funds; for the C. S. Mott Children's Hospital Construction Project Fund	42,200
William and Valerie Hall Family Fund of the Fidelity Charitable Gift Fund, Boston, Massachusetts; for support in the Stephen M. Ross School of Business	10,000
William J. Halliday, Jr. Trust For the Building Fund in the Law School	300,000
David Handleman, Bloomfield Hills For the Program for Understanding Neurologic Diseases in the Medical School	50,000
Thomas J. Haverbush, Alma 1,989 shares of Chemical Financial Corporation common stock; for the Alice M. and Thomas J. Haverbush, M.D., Scholarship Fund in the Department of Athletics	48,850

Paul B. Hays, Ann Arbor For the Paul B. and Ruth A. Hays Scholarship Fund in the College of Engineering	25,000
Margaret T. Heftler Estate For support in the College of Literature, Science and the Arts	89,109
Justin Henshell, Sea Bright, New Jersey For the Justin Henshell Scholarship Endowment Fund in the A. Alfred Taubman College of Architecture and Urban Planning	10,000
David J. Herzig, Ann Arbor For the University Musical Society	25,000
Lee H. Hess, Bexley, Ohio For the Exhibit Museum Planetarium	25,000
Robert M. Hoffer Trust For support in the Stephen M. Ross School of Business	1,834,832
Intel Corporation, Hillsboro, Oregon For scholarships and other support in the College of Engineering	106,917
International Business Machines Corporation, Endicott, New York For research and other support in the College of Engineering and the School of Information	35,000

Irvington Institute for Immunological Research, New York, New York For support in the Medical School	12,500
James R. Irwin, Ann Arbor For marching band support in the School of Music, Theatre and Dance	21,000
Japan Foundation, Tokyo, Japan For the Oh-Ebashi Japanese Law Program in the Law School	53,131
Johnson Controls Foundation, Milwaukee, Wisconsin For the C. S. Mott Children's Hospital Golf Classic Benefit Fund	10,800
Juvenile Diabetes Foundation International, New York, New York For research in the Medical School	72,100
Robert P. Kelch, Ann Arbor For the Kelch-Parker Scholarship Fund, for rheumatology research, in memory of Robert M. Barnes, for support in the Cardiovascular Center, in memory of Edythe Goldman; and for the Wallie Jeffries Professorship, in memory of Marvin Schrock, M.D.	100,600
W. K. Kellogg Foundation, Battle Creek For support in the Schools of Education and Public Health	1,401,766
David M. Kimball, Brighton For scholarships in the Department of Athletics	12,000

Kingsland Capital Management, LLC, New York, New York For the Tom Liu Memorial Golf Tournament for the benefit of the Comprehensive Cancer Center	25,575
Constance M. Kinnear Trust For the Riecker Graduate Student Research Fund in the Center for the Education of Women	25,000
Frederick W. Kreye, Ann Arbor For the Tom D. Rowe Memorial Scholarship Fund and the Pharmacy Student Aid Fund in the College of Pharmacy	10,000
Krips Family Foundation, Houston, Texas 500 shares of Syngenta AG common stock; for the Krips Endowment Fund in the School of Education	18,683
Richard P. Kughn, Dearborn For support in the Department of Athletics and at the University of Michigan-Dearborn	24,200
Leukemia and Lymphoma Society, White Plains, New York For research in the Life Sciences Institute	15,000
Wanda W. Lincoln, Vero Beach, Florida For the Wanda W. Lincoln Marching Band Scholarship Fund in the School of Music, Theatre and Dance	10,000
Lyondell Chemical Company, Houston, Texas For support in the Law School	20,000

Clayton K. Mammel, Denver, Colorado For the Clayton and Jeanne Mammel Endowed Scholarship Fund in the Medical School	50,000
Mathematical Association of America, Inc., Washington, D. C. For the Elementary Mathematics Laboratory in the School of Education	10,000
Margaret B. Matson Trust For the Kelsey Museum Matson Fund, the James Bennett Griffin Scholarship Fund and the Carl E. Guthe Undergraduate Research Fund in the College of Literature, Science and the Arts	64,435
Richard K. McCord, Findlay, Ohio For the Dick and Lynn McCord Hockey Scholarship Fund in the Department of Athletics	76,000
Melanoma Research Foundation, Hillsborough, New Jersey For research in the Medical School	25,000
S. Noel Melvin, Indian River For the Building Fund in the Law School	50,000
Microsoft Corporation, Redmond, Washington For research in the Law School	150,000
Scott R. Miller, Troy For the Arthur J. Miller Fund for Michigan's Future Leaders	12,500

Jeffrey H. Miro, Bloomfield Hills For the UMCCC Endowment Fund for Discovery in the Comprehensive Cancer Center	10,000
LaVonne F. Montgomery Trust For the C. S. Mott Children's Hospital Construction Project Fund, in memory of John C. Montgomery, M.D.	30,000
Kenneth H. Mortenson, New York, New York 1,433 shares of various corporate common stocks; for support in the Department of Athletics	113,083
Jenny Morton and Mike Wilson Gift Fund of the Fidelity Charitable Gift Fund, Boston, Massachusetts; for scholarships and other support in the Department of Athletics and the Medical School	17,000
Muscular Dystrophy Associations of America, Tucson, Arizona For research in the Medical School	11,250
National Alliance for Research on Schizophrenia and Depression, Great Neck, New York; for research in the Institute for Research on Women and Gender and the Medical School	45,000
National Hemophilia Foundation, New York, New York For support in the Medical School	25,000
National Semiconductor, Santa Clara, California For research in the College of Engineering	50,000

Nephrion, Inc., Ann Arbor For bioartificial kidney research in the Medical School	35,000
John F. Nickoll, Los Angeles, California For the John F. Nickoll Endowed Professorship in the Law School	100,000
Nobel Biocare USA, LLC, Yorba Linda, California For support in the School of Dentistry	76,667
Orthopaedic Research and Education Foundation, Rosemont, Illinois For research in the Medical School	25,000
Osram Sylvania, Inc., Danvers, Massachusetts For support in the Transportation Research Institute	15,000
P & G Fund, Cincinnati, Ohio For Employee Matching Gifts	63,458
Mary L. Petrovich, West Bloomfield For the Softball Stadium Construction Fund in the Department of Athletics	10,000
Pfizer, Inc., Ann Arbor For support in the College of Engineering, the College of Literature, Science and the Arts; and for the Southeast Michigan Science Fair and the University Hospitals	54,500

James W. Pierpont, Long Lake, Minnesota For the Class of 1967 Scholarship Fund in the Stephen M. Ross School of Business	10,000
Pomeroy-Stutz Family Fund of the Community Foundation for Southeastern Michigan, Detroit; for research in the Medical School	30,000
L. Norris Post, Creedmoor, North Carolina For the Matthaei Botanical Gardens and Nichols Arboretum, Julie Norris Post Heathdale Collection	10,000
Rachor Family Foundation, Flint 28,875 units of various mutual funds and common stock; for the Richard Gilder American History Scholarship Fund at the University of Michigan- Flint	35,554
Riversville Foundation, Signal Mountain, Tennessee For the Riversville Foundation Scholarship Fund in the College of Engineering	48,000
Judith Dow Rumelhart, Ann Arbor 1,370 shares of Dow Chemical Company common stock; for support in the Department of Athletics, for the Judith Dow Rumelhart Scholarship and other support in the School of Music, Theatre and Dance; and for the Walgreen Drama Center-Arthur Miller Theatre and the University Musical Society	65,252
Richard N. Sarns, Ann Arbor For the Joe Morris, M.D. Collegiate Professorship in Cardiac Surgery in the Medical School, and for the University Musical Society	21,000

William H. Schafer, Solon, Ohio 375 shares of Developers Diversified Realty common stock; for support in the Department of Athletics	21,150
Steven G. Schember, Tampa, Florida For the Cynthia Schember Memorial Scholarship Fund in the School of Education	10,000
Schloss Foundation, New York, New York For the Sarpedoneum Scholarship Fund in the College of Literature, Science and the Arts	50,000
Edward R. Schulak, Birmingham For the University Musical Society	10,000
Joseph B. Schwartz Trust For the Joseph B. Schwartz Graduate Student Pharmaceutics Travel Fund in the College of Pharmacy	50,000
Clark A. Shanahan, Henderson For the John W. Reed Scholarship Fund in the Law School	15,000
Shell International E & P, Inc., Houston, Texas For support in the College of Engineering	45,000
Richard J. Shew Trust For scholarships in the Department of Athletics, and for the Richard J. Shew Scholarship Fund	375,000

Virginian L. Sivacek, Ann Arbor For support in the Kellogg Eye Center	10,000
SKF USA, Inc., Plymouth For the Solar Car Fund in the College of Engineering	14,174
Doris J. Smith, Irvine, California For support in the College of Engineering	25,000
Spencer Foundation, Chicago, Illinois For research in the School of Education	49,500
Helmut F. Stern, Ann Arbor For the Edward M. and Ruth B. Gramlich Fund in the Gerald R. Ford School of Public Policy, in memory of Ned Gramlich; and for the Matthaei Botanical Gardens and Nichols Arboretum Fund	25,250
Dean C. Storkan, Pebble Beach, California For the Dean C. Storkan Endowed Scholarship Fund in the Law School	26,000
Takeda Pharmaceuticals North America, Inc., Lincolnshire, Illinois For research in the Medical School	72,000
Target Corporation, Minneapolis, Minnesota For support in the Stephen M. Ross School of Business and at the University of Michigan	19,500

Norman W. Thompson, Ann Arbor For the Norman W. Thompson Fellowship in Endocrine Surgery in the Medical School	20,000
Toyota Motor Sales, U.S.A., Inc., Torrance, California For the Toyota MBA Fellowship Fund in the Stephen M. Ross School of Business	25,000
Richard L. Trzcinski, Lutz, Florida For scholarships in the Department of Athletics	10,000
Bob Ufer Quarterback Club, Ann Arbor For the Academic Center in the Department of Athletics	13,930
United Soybean Board, Chesterfield, Missouri For research in the Medical School	10,000
University of Michigan Club of Grand Rapids, Grand Rapids 3,087 shares of various corporate common stocks and bonds; for the John Bunbury Scholarship and the Harder Family Scholarship Fund of the University of Michigan Club of Grand Rapids	423,953
Charles R. Walgreen III, Lake Forest, Illinois 9,100 shares of Walgreen Company common stock; for the Charles R. Walgreen III Professorship in the College of Pharmacy	401,128
Ronald N. Weiser, Ann Arbor For the Ronald and Eileen Weiser Professorship in European and Eurasian Studies in the College of Literature, Science and the Arts	500,000

Elizabeth L. White Trust

For support at the University of Michigan-Flint, and for WFUM and WUOM

143,333

Joan D. Willson Trust

Four shares of Berkshire Hethaway common stock; for the J. Robert Willson Professorship in Obstetrics in the Medical School

15,866

Kurt J. Wolff, Chicago, Illinois

For support in the Law School

50,000

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

James D. Abrams, Highland Park, Illinois

Donald J. Allard, Coto De Caza, California

Allergy and Immunology Associates of Ann Arbor, Ann Arbor

Ann Arbor Area Community Foundation, Ann Arbor

Margaret E. Barr Bigelow, British Columbia, Canada

Jack L. Berman, Los Angeles, California

Richard W. Billings, Barrington, Rhode Island

David A. Brandon Foundation, Ann Arbor

Robert G. Burnett, Ann Arbor

Burson-Marsteller, Inc., New York, New York

Cancer Research Foundation of America, Alexandria, Virginia

James R. Carlsen, Folsom, California

William B. Clotworthy, Chevy Chase, Maryland

Deloitte & Touche Consulting Group, Hermitage, Tennessee

Thomas L. Dent Fund of the Fidelity Investments Charitable Gift Fund, Rydal,

Pennsylvania

Detroit Youth Foundation, Detroit

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Susan G. Esserman, Bethesda, Maryland

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Flint Cultural Center Corporation, Flint

Flint Institute of Arts, Flint

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Eugene A. Glysson, Ann Arbor

Eileen Grove, Saint Pete Beach, Florida

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Johnson & Johnson Corporation, New Brunswick, New Jersey

Ku-Hyun Jung, Seoul, South Korea

Jury Foundation, Saginaw

W. R. Kenley, Los Angeles, California

Kew Electric, Inc., Staten Island, New York

Kiwanis of Michigan Foundation, Petoskey

Gary P. and Karen Kligman Philanthropic Fund of the Jewish Federation of Metropolitan

Chicago, Chicago, Illinois

James G. Knaggs, Ann Arbor

Leslie Sacks Fine Art, Los Angeles, California

John D. Mall, Ann Arbor

Medpoint Communications, Inc., Evanston, Illinois

Robert E. Meredith, Ann Arbor

Induk D. Moon, Flint

Michael H. Morris Fund of the Schwab Fund for Charitable Giving, San Francisco,

California

MotorCities National Heritage Area, Detroit

C. L. Muller, Birmingham

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Dennis J. Paustenbach, San Francisco, California

Pepper Hamilton LLP, Philadelphia, Pennsylvania

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Douglas and Sharon Rothwell Charitable Foundation of the Ayco Charitable Foundation, Clifton Park, New York

David M. Rubin, New York, New York

Rutishauser Fund of the Fidelity Charitable Gift Fund, Boston, Massachusetts

Arsen K. Sanjian, Oceanside, California

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Harris R. Schwartzberg, Armonk, New York

Aileen Sedman, Ann Arbor

Alyce K. Sigler, Chicago, Illinois

Smith Haughey Rice & Roegge, P.C., Grand Rapids

Diane C. Swonk, Evanston, Illinois

Taubman Endowment for the Arts, Bloomfield Hills

Texas Instruments, Dallas, Texas

Stephen E. Upton Charitable Gift Annuity Trust, St. Joseph

Vista Analytical Laboratory, El Dorado Hills, California

Hom-Lay Wang, Canton

Leigh B. Washabaugh, Ann Arbor

Mary Ann Whipple, Toledo, Ohio

Larry Wyman, Warren, New Jersey

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

Anonymous Donor

Art object; for the College of Engineering

Duane N. Dietrich, Muncie, Indiana

One carte-de-visite with a signed holographic quotation by Antonin Dvorak; for the Clements Library

Andrew J. Kerkhoff, Mount Vernon, Ohio

A collection of vintage Michigan historical photographs; for the Clements Library

Cynthia R. Kerkhoff, Westerville, Ohio

A collection of vintage Michigan historical photographs; for the Clements Library

Laurel L. Kovacs, San Antonia, Texas

A collection of vintage Michigan historical photographs; for the Clements Library

Cynthia Motzenberger, Royal Oak

A booklet titled "A Short History of Armenian Martyr"; for the Clements Library

Sun Microsystems, Menlo Park, California

Three Sun Fire T200 servers and other computer equipment; for the College of Engineering

David V. Tinder, Dearborn

A large collection of vintage Michigan photo postcards and historical photographs; for the Clements Library