THE UNIVERSITY OF MICHIGAN	
REGENTS' COMMUNICATION	MOTION
ITEM FOR DIFORMATION	84 J D
ITEM FOR INFORMATION	A APPROVED BY THE REGENT
November 30, 2005	DEC 1.5 2005
SUMMARY BY SOURCE	

The following figures include outright gifts and pledge payments for all purposes, from all fundraising efforts within the University. Not included are pledges at original face value, bequests not yet distributed, or deferred payment devices such as insurance policies.

SOURCES OF GIFTS	YEAR-TO-DATE 2004 - 2005	YEAR-TO-DATE 2005 - 2006	GIFTS FOR NOVEMBER 2004	GIFTS FOR NOVEMBER 2005
Individuals:				
Living Individuals	\$51,738,180	\$36,147,036	\$14,787,108	\$8,027,081
Realized Bequests	7,534,850	6,367,024	1,247,874	3,317,178
Total Individuals	59,273,030	42,514,060	16,034,982	11,344,259
Corporations	6,170,189	7,061,747	1,302,430	1,908,621
Foundations	11,145,843	9,260,160	1,583,891	1,523,744
Associations/Others	5,387,991	6,849,033	976,862	1,155,808
TOTAL	\$81,977,053	\$65,685,000	\$19,898,165	\$15,932,432

### SUMMARY BY TYPE OF GIFT

TYPES OF GIFTS	YEAR-TO-DATE 2004 - 2005	YEAR-TO-DATE 2005 - 2006	GIFTS FOR <u>NOVEMBER 2004</u>	GIFTS FOR NOVEMBER 2005
Cash and Equivalents	\$75,034,447	\$62,408,634	\$18,801,219	\$15,265,843
Gifts-In-Kind	2,185,702	831,011	906,496	137,859
Life Income Agreements	4,756,904	2,445,355	190,450	528,730
Outside Managed Irrevocable Trusts	0	0	0	0
TOTAL	\$81,977,053	\$65,685,000	\$19,898,165	\$15,932,432

Respectfully submitted,

May Jerry Vice President for Development

December 2005

# ITEM FOR INFORMATION November 30, 2005 REPORT ON VOLUNTARY SUPPORT

# SUMMARY BY SOURCE

SOURCES OF GIFTS	STATE OF MICHIGAN YEAR-TO-DATE 2005 - 2006 GIFTS RE	OUTSIDE OF STATE YEAR-TO-DATE 2005 - 2006 SCEIVED	STATE OF MICHIGAN YEAR-TO-DATE 2005 - 2006 % OF GIFT	OUTSIDE OF STATE YEAR-TO-DATE 2005 - 2006 RECEIPTS
Individuals:				
Living Individuals	\$16,424,780	\$19,722,256	45.4%	54.6%
Realized Bequests	2,747,277	3,619,747	43.1%	56.9%
Total Individuals	19,172,057	23,342,003	45.1%	54.9%
	-			
Corporations	3,030,509	4,031,238	42.9%	57.1%
Foundations	3,141,366	6,118,794	33.9%	66.1%
Associations/Others	2,029,806	4,819,227	29.6%	70.4%
TOTAL Dollars	\$27,373,738	\$38,311,262	41.7%	58.3%
	DON	ORS	% OF D	ONORS
Individuals:				
Living Individuals	25,817	14,993	63.3%	36.7%
Realized Bequests	32	55	36.8%	63.2%
Total Individuals	25,849	15,048	63.2%	36.8%
Corporations	244	477	33.8%	66.2%
Foundations	21	55	27.6%	72.4%
Associations/Others	219	105	67.6%	32.4%
TOTAL Donors	26,333	15,685	62.7%	37.3%

December 2005

# The University of Michigan Office of Development Unit Report of Gifts Received 4 Year Report as of November 30, 2005

			Transa	actions		Dollars								
				Fiscal	Fiscal							Fiscal		Fiscal
		ear Ended	,	YTD	YTD		al Ye	ear Ended Jun	e 30			YTD		YTD
UNIT	2003	2004	2005	Nov. 30, 2004	Nov. 30, 2005	2003		2004		2005	No	ov. 30, 2004	Nov	. 30, 2005
Taubman Arch & Urban	1,069	1,043	1,071	423	325	\$ 5,500,259	\$	5,966,349	\$	6,028,690	\$	5,290,093	\$	281,566
Art and Design	853	736	655	224	278	972,315		1,896,141		1,276,260		1,049,365		818,572
Ross School of Business	8,208	9,003	9,092	2,687	3,162	10,754,593		16,894,589		24,429,808	]	3,385,120		2,405,188
Dentistry	2,477	2,554	2,808	1,111	1,027	2,132,954		2,890,138		2,564,659		1,081,500		1,191,680
Education	4,881	4,800	4,780	1,491	1,478	1,471,149		2,089,699		2,535,158		577,697		1,092,506
Engineering	9,001	9,706	10,001	3,454	2,513	28,282,083		22,876,964		32,021,034	!	11,261,175		8,059,597
School of Information	1,261	1,163	1,323	516	405	1,971,521		2,868,785		2,359,297	]	364,807		88,592
Kinesiology	791	640	731	232	247	549,130		624,126		511,846		137,130		98,323
Law School	5,454	5,196	5,645	1,373	1,746	6,026,592		8,604,399		9,791,954		2,700,779		2,883,856
LSA	20,792	23,145	19,435	6,147	6,245	20,170,150		22,023,505		27,316,998		8,236,569		7,895,483
Music	3,841	3,942	4,515	1,523	1,465	2,352,838		3,445,934		2,412,114		1,083,895		1,278,733
Natural Resources & Env.	1,093	1,229	1,197	443	357	2,493,599		3,260,557		3,852,593		694,559		649,744
Nursing	2,414	2,545	2,506	1,027	895	2,501,716		1,290,965		990,430		312,747		1,150,108
Pharmacy	1,477	1,574	1,759	689	615	1,347,724		2,043,388		2,370,345		1,343,183		1,246,911
Public Health	2,068	1,950	2,188	738	657	4,649,400		13,936,004		15,992,779	l	6,896,281		2,149,239
Ford School Public Policy	467	619	570	128	169	1,899,789		5,397,111		9,080,218		6,360,625		1,415,826
Rackham Graduate School	4,832	5,306	5,037	1,646	1,854	6,164,408		3,187,851		3,851,028		1,771,753		693,462
Social Work	1,501	1,611	1,621	667	600	917,068		2,916,804		902,651		466,919		393,188
Health System														
Medical School	18,805	24,996	22,865	7,937	6,990	42,224,871		43,690,792		49,198,884		15,049,312		17,064,120
Hospital	2,574	6,584	7,342	2,436	2,767	1,437,076		3,263,186		4,682,778		1,105,836		1,163,591
Dearborn Campus	4,330	4,403	4,301	1,685	1,387	2,623,296		6,131,923		3,037,955		547,246		614,315
Flint Campus	2,261	2,717	2,561	1,098	457	2,331,037		773,638		1,986,073		279,288		483,650
WFUM-TV	8,443	8,256	6,779	1,799	1,507	778,561		919,580		900,133		291,602		194,184

# The University of Michigan Office of Development Unit Report of Gifts Received 4 Year Report as of November 30, 2005

			Transa	actions				Dollars		
				Fiscal	Fiscal				Fiscal	Fiscal
		ear Ended	June 30,	YTD	YTD		al Year Ended Jun		YTD	YTD
	2003	2004	2005	Nov. 30, 2004	Nov. 30, 2005	2003	2004	2005	Nov. 30, 2004	Nov. 30, 2005
Alumni Association	1,531	2,000	1,792	145	235	823,427	252,712	596,687	83,654	342,867
Athletics	5,498	7,233	22,865	1,648	1,207	7,472,720	10,898,757	20,544,333	3,640,094	4,158,412
Museum of Art	1,551	1,677	1,713	580	466	5,934,959	2,999,321	2,013,018	531,678	595,521
Univ Library	829	859	709	159	123	1,256,819	1,563,024	1,247,102	451,375	143,722
Univ Musical Society	2,005	1,632	1,594	452	519	1,955,635	1,757,760	2,783,675	425,753	577,151
Office of the President	31	28	42	17	13	37,056	1,174,964	629,594	441,483	89,844
WUOM/WVGR	18,907	20,183	22,832	8,569	10,532	2,812,264	3,271,011	3,776,896	1,460,270	1,541,927
VP Academic & Provost	90	274	143	21	39	698,614	1,222,555	1,043,107	472,922	435,486
CCEW	432	476	389	76	53	403,608	660,208	286,457	31,810	45,215
Clements Library	681	659	806	93	111	1,293,729	759,579	1,118,492	280,517	84,498
Office of Financial Aid	1,398	909	1,246	496	291	1,823,235	2,773,599	5,181,300	2,499,817	2,250,453
Bentley Historical Library	214	210	199	10	14	29,520	43,270	34,495	465	143,730
Botanical Gardens & Arboretum	645	548	1,968	506	491	127,350	210,496	422,256	105,294	130,913
VP Development	11	13	40	10	16	61,495	74,528	1,353,737	71,394	140,266
VP Finance	429	150	169	17	22	675,072	300,488	442,111	37,543	11,690
Pending/Unallocated	0	7	0	0	0	0	325	0	0	0
Unrestricted/Undesignated	291	286	315	121	64	918,274	186,776	302,057	239,495	14,268
VP Research	162	156	101	33	50	2,796,583	1,574,389	1,860,288	546,606	885,929
Inst of Social Research	342	280	265	76	74	3,383,214	3,818,758	2,984,721	52,092	121,838
VP Student Affairs	1,025	1,321	1,989	417	270	275,536	685,352	743,177	221,083	352,054
Michigan League	1,108	959	681	88	120	131,159	142,006	154,595	92,743	128,223
WCBN	486	445	422	14	7	22,156	22,156	22,884	934	944
Other	226	15	38	31	38	1,410,810	225,773	97,785	2,550	177,615
TOTAL	146,785	164,038	179,100	53,053	51,901	\$ 183,895,364	\$ 211,610,235	\$ 255,732,452	<b>\$</b> 8 <u>1,977,053</u>	\$ 65,685,000
TOTAL DONORS	100,704	111,237	119,875	43,478	42,0 <u>18</u>	% CHANGE	15.1%	20.9%		-19.9%

# The University of Michigan Office of Development SOURCE of Gifts as of November 30, 2005

	Fise	cal Year Ended June	30,	FYTD	FYTD
SOURCE	2003	2004	2005	Nov. 30, 2004	Nov. 30, 2005
Individuals					
Living Individuals	\$ 90,985,150	\$ 108,826,358	\$ 153,679,894	\$ 51,738,180	\$ 36,147,036
Realized Bequests	28,805,902	32,281,187	25,023,068	7,534,850	6,367,024
Total Individuals	119,791,052	141,107,545	178,702,962	59,273,030	42,514,060
Corporations	22,366,374	21,249,925	23,618,921	6,170,189	7,061,747
Foundations	24,998,373	33,972,561	36,817,563	11,145,843	9,260,160
Associations	16,739,565	15,280,204	16,593,006	5,387,991	6,849,033
TOTAL DOLLARS	\$ 183,895,364	\$ 211,610,235	\$ 255,732,452	\$ 81,977,053	\$ 65,685,000
Individuals					
Living Individuals	138,071	155,293	170,758	50,486	49,288
Realized Bequests	419	578	416	182	141
Total Individuals	138,490	155,871	171,174	50,668	49,429
Corporations	6,360	6,343	5,864	1,730	1,759
Foundations	374	416	421	131	152
Associations/Others	1,561	1,408	1,641	524	561
TOTAL TRANSACTIONS	146,785	164,038	179,100	53,053	51,901

# The University of Michigan Office of Development Distribution Report of Gifts Received 4 Year Report as of November 30, 2005

	Fisc	al Year Ended June	: 30,	FYTD	FYTD
DISTRIBUTION	2003	2004	2005	Nov. 30, 2004	Nov. 30, 2005
Instruction	\$ 21,480,674	\$ 23,752,528	\$ 28,007,724	\$ 9,454,762	\$ 8,115,467
Research	36,436,589	37,692,970	41,124,595	11,508,237	14,289,241
Public Service	9,554,188	17,581,720	27,015,997	5,372,972	5,742,862
Academic Support	10,501,558	10,839,483	17,495,991	5,293,526	2,869,431
Student Service	1,222,987	1,030,104	1,053,758	317,390	370,627
Institutional Support	2,494,835	2,372,774	3,619,356	1,091,225	631,541
Scholarships & Fellowships	10,044,525	11,796,713	13,896,112	4,922,077	4,517,299
Auxiliary Activities	1,157,382	0	0	0	0
Total Operating Funds	92,892,738	105,066,292	132,213,533	37,960,189	36,536,468
Construction	17,492,989	23,037,231	34,015,371	14,484,352	8,069,360
Endowment	46,377,660	53,208,589	59,551,282	15,704,049	14,785,161
Quasi Endowment	7,621,872	8,417,002	11,781,310	4,118,317	1,385,924
Life Income Agreements	11,001,838	9,273,481	7,870,385	4,756,904	2,445,355
Outside Managed Irrevocable Trusts	0	100,000	880,000	0	0
Student Loan Funds	161,503	224,659	1,005	900	13,665
Assets	5,179,175	3,671,259	4,522,232	2,185,702	831,011
Other	3,167,589	8,611,722	4,897,334	2,766,640	1,618,056
TOTAL DISTRIBUTION	\$ 183,895,364	\$ 211,610,235	\$255,732,452	\$ 81,977,053	\$ 65,685,000
% CHANGE		15.1%	20.9%		-19.9%

#### The University of Michigan Office of Development Gifts by INDIVIDUALS by Unit as of November 30, 2005

	Gifts by UNIT ALUMNI					Gif	ts by U-M ALU	MNI	Gi	fts by NON-ALU	MNI	TOTAL GIFTS			
	Reachable	0/	D	0.6 4		D			D	0.0		D	C:0.4		
	Liv Alumni	%		Gift Amount	Avg		Gift Amount	Avg	Donors		Avg	Donors	Gift Amount	Avg	
Taubman Arch & Urban	6,616	3.6%	239		\$ 206	16		2,780	17	\$ 64,475	3,793	272	\$ 158,194	582	
Art and Design	6,275	2.5%	159	19,310	121	29	9,862	340	46	8,090	176	234	37,262	159	
Ross School of Business	35,787	4.2%	1,507	1,239,151	822	66	42,006	636	82	43,044	525	1,655	1,324,201	800	
Dentistry	8,555	8.4%	716	277,383	387	22	4,014	182	33	22,704	688	771	304,101	394	
Education	42,013	2.7%	1,155	212,749	184	67	12,193	182	100	19,203	1 <b>92</b>	1,322	244,145	185	
Engineering	57,956	3.0%	1,764	1,125,366	638	83	50,237	605	158	271,236	1,717	2,005	1,446,839	722	
School of Information	7,185	5.0%	359	40,992	114	9	9,620	1,069	6	910	152	374	51,522	138	
Kinesiology	4,416	2.9%	129	11,536	89	20	5,495	275	23	8,320	362	172	25,351	147	
Law School	19,569	7.4%	1,451	1,505,635	1,038	18	8,683	482	22	12,803	582	1,491	1,527,121	1,024	
LSA	164,805	2.6%	4,341	2,526,629	582	207	157,867	763	619	1,392,265	2,249	5,167	4,076,761	789	
Music	10,214	4.5%	455	75,219	165	480	723,308	1,507	303	125,224	413	1,238	923,751	746	
Natural Resources & Env.	7,055	4.1%	286	24,530	86	12	50,758	4,230	16	6,627	414	314	81,915	261	
Nursing	10,601	7.0%	741	194,047	262	36	390,706	10,853	38	5,203	137	815	589,956	724	
Pharmacy	3,327	12.5%	416	779,535	1,874	12	131,658	10,972	20	7,571	379	448	918,764	2,051	
Public Health	11,394	4.3%	494	77,780	157	19	10,600	558	19	10,072	530	532	98,452	185	
Ford School Public Policy	1,794	6.7%	120	40,783	340	5	997,336	199,467	18	2,955	164	143	1,041,074	7,280	
Rackham Graduate School	91,154	1.7%	1,507	205,459	136	66	6,473	98	119	52,160	438	1,692	264,092	156	
Social Work	11,838	4.2%	497	42,925	86	11	19,147	1,741	34	3,771	111	542	65,843	121	
Health System															
Medical School	18,242	3.6%	663	778,937	1,175	813	2,725,822	3,353	3,583	1,763,420	492	5,059	5,268,179	1,041	
Hospital						419	140,256	335	1,668	232,186	139	2,087	372,442	178	
Dearborn Campus	34,388	2.2%	746	92,962	125	54	8,775	163	201	60,138	299	1,001	161,875	162	
Flint Campus	25,103	0.3%	80	46,422	580	42	47,984	1,142	158	43,022	272	280	137,428	<b>49</b> 1	
WFUM-TV						206	20,894	101	1,169	107,145	92	1,375	128,039	93	

#### The University of Michigan Office of Development Gifts by INDIVIDUALS by Unit as of November 30, 2005

	Gifts by UNIT ALUMNI				Gif	s by U-M ALU	MNI	Gi	fts 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
Alumni Association		70	Donois		Aig	172	41,615	242	31	7,505	242	203	49,120	242
Athletics						461	1,186,470	2,574	356	238,309	669	817	1,424,779	1,744
Museum of Art						181	339,048	1,873	185	207,905	1,124	366	546,953	1,494
Univ Library						78	104,419	1,339	26	8,646	333	104	113,065	1,087
Univ Musical Society						179	88,805	496	162	73,431	453	341	162,236	476
Univ Musical Society						1/7	88,805	770	102	/J <del>,</del> +JI	400	541	102,250	470
Office of the President												0	0	0
WUOM/WVGR						1,979	238,025	120	7,244	762,034	105	9,223	1,000,059	108
VP Academic & Provost						7	120,733	17,248	19	11,003	579	26	131,736	5,067
CCEW						24	20,309	846	9	1,375	153	33	21,684	657
Clements Library						39	12,476	320	53	27,935	527	92	40,411	439
Office of Financial Aid						157	118,509	755	37	35,080	948	194	153,589	792
Bentley Historical Library						2	125	63	5	850	170	7	975	139
Botanical Gardens & Arboretum						200	54,446	272	251	24,505	98	451	78,951	175
VP Development						7	4,208	601	2	407	204	9	4,615	513
VP Finance						10	3,650	365	8	2,918	365	18	6,568	365
Pending/Unallocated												0	0	0
Unrestricted/Undesignated						30	4,601	153	8	1,864	233	38	6,465	170
VP Research									1	25,000	25,000	1	25,000	25,000
Inst of Social Research						16	8,375	523	12	3,713	309	28	12,088	432
VP Student Affairs						176	153,756	874	29	8,817	304	205	162,573	793
Michigan League						101	9,520	94	9	995	111	110	10,515	96
WCBN						2	122	61	3	396	132	5	518	104
Other						11	825	75	22	1,565	71	33	2,390	72
TOTAL			17,825	<b>\$</b> 9 <u>,366</u> ,587	\$ 525	6,544	\$ 8,128,213	\$ 1,242	16,924	\$ 5,706,797	\$ 337	41,293	\$ 23,201,597	\$ 562

## The University of Michigan **Office of Development** Gifts by SOURCE by Unit as of November 30, 2005

			Transa	ctions			Dollars										
UNIT	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv		Beq		Corp		Fdn		Other		TOTAL
Taubman Arch & Urban	301	1	16	2	5	325	\$ 187,174	\$	194	\$	54,998	\$	35,000	\$	4,200	\$	281,566
Art and Design	274	2	2			278	607,987		210,410		175						818,572
Ross School of Business	2,913	5	237	7		3,162	1,825,731		59,138		507,794		12,525				2,405,188
Dentistry	982	16	18	4	7	1,027	383,664		297,937		145,843		48,620		315,616		1,191,680
Education	1,441	3	20	8	6	1,478	255,897		9,895		52,948		749,369		24,397		1,092,506
Engineering	2,228	15	250	11	9	2,513	2,422,919		1,196,397		2,286,229		1,971,862		182,190		8,059,597
School of Information	393	3	9			405	51,661		20,831		16,100						88,592
Kinesiology	231		14		2	247	53,059				6,410				38,854		98,323
Law School	1,670	12	59	4	1	1,746	2,343,685		228,945		63,530		243,696		4,000		2,883,856
LSA	5,969	18	197	20	41	6,245	5,313,260		920,511		581,039		382,281		698,392		7,895,483
Music	1,413	8	37	3	4	1,465	984,922		166,573		14,017		111,875		1,346		1,278,733
Natural Resources & Env.	334		17	3	3	357	120,690				306,575		92,000		130,479		649,744
Nursing	875	3	13		4	895	996,796		23,018		2,225				128,069		1,150,108
Pharmacy	582	2	30		1	615	1,112,105		98,781		27,025				9,000		1,246,911
Public Health	612	2	33	8	2	657	227,747		11,500		79,631		1,829,761		600		2,149,239
Ford School Public Policy	157		9	3		169	1,231,574				24,900		159,352				1,415,826
Rackham Graduate School	1,796	1	50	5	2	1,854	321,448		1,200		10,849		302,500		57,465		693,462
Social Work	581		8	6	5	600	71,443				1,110		282,365		38,270		393,188
Health System																	
Medical School	6,501	16	197	39	237	6,990	7,380,770		2,237,152		1,227,166		2,423,747		3,795,285		17,064,120
Hospital	2,626		75	3	63	2,767	661,896				129,460		4,081		368,154		1,163,591
Dearborn Campus	1,294	1	78	1	13	1,387	215,857		150,000		236,918		1,000		10,540		614,315
Flint Campus	427	1	12	1	16	457	274,650		72,677		22,525		2,000		111,798		483,650
WFUM-TV	1,493	1	10		3	1,507	169,551		108		2,025				22,500		194,184

# The University of Michigan Office of Development Gifts by SOURCE by Unit as of November 30, 2005

			Transa	ctions				 	Dol	lars		
UNIT	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
Alumni Association	214	1	18	2		235	337,245	 1,635	2,367	1,620		342,867
Athletics	1,070	3	114	3	17	1,207	3,559,773	225,800	305,449	5,750	61,640	4,158,412
Museum of Art	455		8		3	466	587,881		5,590		2,050	595,521
Univ Library	111	1	10		1	123	118,115	832	24,725		50	143,722
Univ Musical Society	494	2	21		2	519	282,917	10,004	254,230		30,000	577,151
Office of the President		12	1			13		89,377	467			89,844
WUOM/WVGR	10,381		89	6	56	10,532	1,205,761		147,216	32,425	156,525	1,541,927
VP Academic & Provost	29		4	1	5	39	131,736		215,500	20,000	68,250	435,486
CCEW	46		7			53	30,954		14,261			45,215
Clements Library	106	1	2		2	111	50,946	30,902	1,100		1,550	84,498
Office of Financial Aid	241	4	12		34	291	1,925,557	136,903	45,270		142,723	2,250,453
Bentley Historical Library	11	1		1	1	14	975	92,705		50,000	50	143,730
Botanical Gardens & Arboretum	473	1	12	1	4	491	113,381	4,125	1,637	10,000	1,770	130,913
VP Development	12	3		1		16	17,510	62,756		60,000		140,266
VP Finance	21		1			22	10,940		750			11,690
Pending/Unallocated						0						0
Unrestricted/Undesignated	45	1	18			64	7,314	1,350	5,604			14,268
VP Research	13		26	2	9	50	179,905		180,890	82,634	442,500	885,929
Inst of Social Research	70		2	2		74	24,783		35,158	61,897		121,838
VP Student Affairs	246		19	2	3	270	321,009		21,475	8,800	770	352,054
Michigan League	116	1	2	1		120	22,715	5,368	140	100,000		128,223
WCBN	5		2			7	518		426			944
Other	36			2		38	2,615			175,000		177,615
TOTAL	49,288	141	1,759	152	561	51,901	\$ 36,147,036	\$ 6,367,024	\$ 7,061,747	\$ 9,260,160	\$ 6,849,033	\$ 65,685,000

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

<b>Vivek Agarwal, San Jose, California</b> for the G. S. Agarwal Fellowship in the College of Engineering	\$10,000
Ann and Bob Aikens Family Foundation, Bloomfield Hills for the Ann and Robert B. Aikens Endowment Fund and other support in the Law School	97,500
Alcoa, Inc., Pittsburgh, Pennsylvania for support in the College of Engineering	50,000
Jaime Alvarez, Philadelphia, Pennsylvania for the Jose Jose Alvarez Research Professorship in the Medical School	22,000
American Cancer Society, Inc., Atlanta, Georgia for research in the College of Literature, Science, and the Arts	15,000
American College of Clinical Pharmacy, Kansas City, Missouri for research in the College of Pharmacy	15,000
American Heart Association, Inc., Dallas, Texas for support in the Center for Human Growth and Development, the Life Sciences Institute, the Medical School, and the College of Literature, Science, and the Arts	447,130

American Society of Hematology, Inc., Chapel Hill, North Carolina for research in the Medical School	12,500
Amgen Foundation, Inc., Thousand Oaks, California for scholarships in the College of Literature, Science, and the Arts	10,000
Ann Arbor Track Club, Ann Arbor for the C. S. Mott Children's Hospital Construction Project Fund	18,106
Anonymous Donor for support in the Medical School	100,000
Arthritis Foundation, Michigan Chapter, Southfield for research in the Medical School and the College of Literature, Science, and the Arts	127,917
<b>ASPA Pension Education Research Foundation, Inc., Arlington, Virginia</b> for support in the College of Literature, Science, and the Arts	28,000
Attwood Foundation, Canton for scholarships in the A. Alfred Taubman College of Architecture and Urban Planning, in memory of Charles W. Atwood	10,000
Esther B. Ayres Estate for student aid in the School of Education and for Alumni Society Scholarships in the School of Information	26,000

<b>Francois-Xavier Bagnoud Foundation, Fribourg, Switzerland</b> for the Francois-Xavier Bagnoud Center in the College of Engineering	34,980
Arnold and Mabel Beckman Foundation, Irvine, California for research in the College of Literature, Science, and the Arts	80,000
Betty Z. Benedict, Township of Washington, New Jersey for the Scleroderma Research Fund in the Medical School	10,000
Dave Bing, Detroit for the KEC Building Development Fund in the Medical School	10,000
Norman R. Bodine, Clinton, Washington 600 shares of United Technologies Corporation common stock for the Ralph B. Bodine Scholarship Fund in the College of Literature, Science, and the Arts	30,921
Seth Bonder Trust for the Seth Bonder Endowed Research Fund in the Comprehensive Cancer Center	10,000
<b>Earl R. Boonstra Trust</b> for the Earl R. and Margaret C. Boonstra Charitable Gift Annuity for the ultimate benefit of the Law School, in memory of Margaret C. Boonstra	100,000
Breast Cancer Research Foundation, New York, New York for research in the Medical School	374,734

Keith R. Bronson Trust for the Mechanical Engineering Endowment Fund in the College of Engineering	30,000
<b>Richard M. Burridge, Hinsdale, Illinois</b> 550 shares of Circuit City Stores, Inc., common stock for support in the Stephen M. Ross School of Business	10,134
Lillian I. Butler Estate for support at the University of Michigan	10,000
Jon E. Cabot, Waterford 400 shares of Apple Computer, Inc., common stock for the Pediatric Dentistry Fund for Excellence in the School of Dentistry	23,896
Kenneth W. Cannestra, Atlanta, Georgia 880 shares of Bank of America Corporation common stock for support in the College of Engineering	39,930
Capital Group Companies Charitable Foundation, Los Angeles, California for the Henderson House Endowment Fund	10,000
<b>Caterpillar, Inc., Peoria, Illinois</b> for research in the College of Engineering	20,000
<b>ChevronTexaco, Concord, California</b> for scholarships and other support in the College of Engineering and the College of Literature, Science, and the Arts	55,000

<b>President Mary Sue Coleman and Dr. Kenneth Coleman, Ann Arbor</b> 717 units of various mutual funds for the Mary Sue & Kenneth Coleman Endowed Fund in the Horace H. Rackham School of Graduate Studies	20,193
<b>Rebecca E. Crown, Chicago, Illinois</b> for the Glenn M. Knudsvig Memorial Fund in the College of Literature, Science, and the Arts	20,000
<b>D.H.R. Foundation, Chicago, Illinois</b> for the Building Fund in the Gerald R. Ford School of Public Policy	10,000
DaimlerChrysler Corporation Fund, Auburn Hills for the Dr. Kenneth Burnley Legacy Scholarship Fund in the School of Education, for support in the College of Engineering and the Stephen M. Ross School of Business, and for the University Musical Society	91,750
Charles A. Dana Foundation, New York, New York for research in the Medical School	245,000
John G. and Margery M. Davies Charitable Fund of the Vanguard Charitable Endowment Program, Southeastern, Pennsylvania for the Matt Mann Men's Swimming and Diving Scholarship in the Department of Intercollegiate Athletics	10,000
Dermatology Foundation, Evanston, Illinois for research in the Medical School	35,000

<b>Detroit Youth Foundation, Detroit</b> for the Center for Urban Innovation in the School of Social Work and for the Michigan Community Service Corps	24,280
George H. Deuble Foundation, Cleveland, Ohio for the George H. Deuble Scholarship Fund in the Stephen M. Ross School of Business and for the George H. Deuble Foundation Law Fellowship in the Law School	10,000
<b>Robert J. Donia, La Jolla, California</b> for the Donia Charitable Remainder Unitrust Fund for the ultimate benefit of the S.E. European Studies Endowment Fund in the International Institute	398,730
<b>Donald A. Doran, Jr., New Providence, New Jersey</b> for support in the Stephen M. Ross School of Business	10,000
<b>Dow Chemical Company Foundation, Midland</b> for support in the Stephen M. Ross School of Business and the School of Natural Resources and Environment and at the University of Michigan- Flint	505,000
<b>Dryer Charitable Foundation, Saint Clair Shores</b> for research in the Medical School	109,200
<b>Stephen M. DuBrul, Jr., New York, New York</b> 809 shares of Kimberly-Clark Corporation common stock for the Martin Edward Galvin Fund in the Medical School	47,662

<b>Eli Lilly and Company, Indianapolis, Indiana</b> for research in the College of Literature, Science, and the Arts	50,000
Eli Lilly and Company Foundation, Indianapolis, Indiana for support in the Medical School	325,000
<b>Cassandra L. D. Estes, Nashville, Tennessee</b> for the KEC Building Development Fund in the Medical School	10,000
<b>Douglas M. Etkin, Bloomfield Hills</b> for the Real Estate Initiative Fund in the A. Alfred Taubman College of Architecture and Urban Planning	25,000
John D. Evans, Key West, Florida for the Michigan in Washington Program and other support in the College of Literature, Science, and the Arts	50,000
<b>Exxon Mobil Corporation, Irving, California</b> for scholarships and other support in the College of Engineering, the Stephen M. Ross School of Business, and the College of Literature, Science, and the Arts	43,500
<b>Burton D. Farbman, Franklin</b> for the Howard Flint Pancreatic Cancer Research Fund in the Comprehensive Cancer Center, in memory of Howard Flint	16,250
<b>Dorothy L. Farhat Trust</b> 590 shares of various corporate common stock for the Building Project Fund in the Museum of Art	27,518 page 2.6

Saeed M. Farhat Trust 975 shares of Manulife Financial Corporation common stock for the Julian T. Hoff, M.D. Professorship in Neurosurgery in the Medical School	55,824	
David T. Fischer, Bloomfield Hills for the Howard Flint Pancreatic Cancer Research Fund in the Comprehensive Cancer Center, in memory of Howard Flint	16,250	
Robert B. Fiske, Jr., New York, New York for support in the Law School	10,000	
Food Allergy Initiative, New York, New York for the Food Allergy Program Fund in the Medical School	18,307	
Nathan M. Forbes, Franklin 2,895 shares of Sakes, Inc., common stock for the Indoor Training Facility Fund in the Department of Intercollegiate Athletics		48,781
General Motors Corporation, Phoenix, Arizona for research in the College of Engineering	15,000	
Byron Gerson, Franklin for support in the Cardiovascular Center	10,000	
<b>GlaxoSmithKline, Philadelphia, Pennsylvania</b> for the Depression Center Education Program Fund	35,000	

<b>Globe Foundation, Scottsdale, Arizona</b> for the Reunion Gifts Facilities Fund in the Stephen M. Ross School of Business	125,000	
<b>Eugene and Emily Grant Foundation, New York, New York</b> for the Eugene and Emily Grant Scholarship Fund in the College of Literature, Science, and the Arts	50,000	
William T. Grant Foundation, New York, New York for research in the College of Literature, Science, and the Arts	154,526	
Gromax Enterprises Corporation, Huntington Beach, California for research in the College of Engineering	10,000	
George Gund Foundation, Cleveland, Ohio for WUOM	25,000	
<b>Christopher L. and M. Susan Gust Foundation, Chicago, Illinois</b> for the Baseball Stadium Construction Fund in the Department of Intercollegiate Athletics		175,000
Richard L. and Mary S. Halpert Fund of the Kalamazoo Community Foundation, Kalamazoo for the Herbert E. Sloan Collegiate Professorship in Cardiac Surgery in the Medical School	10,000	
<b>Robert B. Harris Trust</b> for the C. E. Bottum and R. Harris Fund in the College of Engineering	13,172	

Oliver Hatcher Charities, West Bloomfield for the Child and Family Life Fund	63,000
Walter Hewlett, Palo Alto, California for the Walter and Esther Hewlett Women's CV Health Fund and other support in the Medical School	100,000
William and Flora Hewlett Foundation, Menlo Park, California for research in the School of Natural Resources and Environment	75,000
Alan J. Hirschfield Living Trust 575 shares of Coca-Cola Company common stock for the Berte and Alan Hirschfield Fund in the Kresge Hearing Research Institute	24,340
Jean M. Holland, Birmingham for the Frederick Richard Holland, M.D. Endowed Scholarship Fund in the Medical School	25,000
IMRA America, Inc., Ann Arbor for research in the College of Engineering	15,000
Institute of International Education, New York, New York for support in the School of Natural Resources and Environment	129,729
Intel Corporation, Santa Clara, California for research in the College of Engineering	70,000

# James R. Irwin, Ann Arbor

	for the Women's Swimming and Diving, Gymnastics, Cross Country, Water Polo, Soccer, Track and Field, Crew, Basketball, Tennis, Softball, and Golf Funds in the Department of Intercollegiate Athletics and for Elbel in the School of Music	Club Marching Band Fun 21,000	d
James	<b>A. Jacob, Franklin</b> 936 shares of various corporate common stock for the Denise Shough Jacob Fund in the School of Nursing	36,756	
Jacob	<b>s Foundation, Zurich, Switzerland</b> for the Center for Human Growth and Development	49,307	
Japan	<b>Foundation, Tokyo, Japan</b> for the Oh-Ebashi Japanese Law Program Fund in the Law School	97,393	
Willia	<b>m R. Jentes, Chicago, Illinois</b> 5,763 shares of various corporate common stock for the William R. Jentes Merit Scholarship Fund in the Law School	309,215	
Rober	<b>t Wood Johnson Foundation, Princeton, New Jersey</b> for research and other support in the Schools of Medicine and Public Health	160,908	
Norm	an L. Jones, Birmingham 28 shares of Gabriel, Roeder, Smith & Company common stock for the Michigan Prostate Center of Research and Education Fund in the Medical School	15,232	

Just for Kids, Inc., Northville for the C. S. Mott Children's Hospital Construction Project Fund	33,000
Jeri A. Kelch, Iowa City, Iowa for the Kelch-Parker Scholarship Fund in the Medical School and for the C. S. Mott Children's Hospital Construction Project Fund	15,000
<b>G. Peter Kelly, Marquette</b> for the Sigurd P. Ramfjord Endowed Visiting Lectureship and the upper Peninsula Endowed Dental Scholarship in the School of Dentistry	10,000
<b>King's Daughters &amp; Sons, Jonesville</b> for the Child and Family Life Fund and other support in the University Hospitals	10,150
Lois M. Kircher, Bay Harbor 912 shares of General Motors Corporation common stock for research in the Medical School	24,838
<b>Kiwanis of Michigan Foundation, Petoskey</b> for the Child and Family Life Fund	14,852
<b>Josephine Kugel Foundation, McLean, Virginia</b> 250 shares of Stryker Corporation common stock for the Josephine Kugel Foundation Scholarship Fund in the Medical School	10,809

Lannquist Hamilton Foundation of the Fidelity Investments Charitable Gift Fund, Boston, Massachusetts for the Building Fund in the Gerald R. Ford School of Public Policy	25,000	
Grace Irene Jones Lantis Living Trust for the Michigan League	12,000	
Lockheed Martin Corporation, Bethesda, Maryland for scholarships and other support in the College of Engineering	29,000	
<b>Thomas L. Lott Trust</b> 5,217 shares of various corporate common stock and a cash gift for the Building Fund in the Law School	143,687	
Harry Lucas, Jr., Austin, Texas 1,818 shares of BP PLC common stock for support in the College of Literature, Science, and the Arts	120,052	
<b>Thomas S. Maentz, Bloomfield Hills</b> for the Football Locker Room Renovation Fund in the Department of Intercollegiate Athletics		100,000
Neil R. Mann, Chicago, Illinois 1,000 shares of Nordstrom, Inc., common stock for the Building Fund in the Law School	36,975	
Oliver F. Manzini, Seminole, Florida for scholarships in the School of Dentistry and the College of Literature, Science, and the Arts	10,000 page 2.12	

John L. Marakas, Columbus, Ohio for scholarships and other support in the College of Literature, Science, and the Arts and for the Life Sciences Institute	10,000
Mardigian Foundation, Bloomfield Hills for the Edward and Helen Mardigian Foundation Research Fund in the Medical School	150,000
Masco Corporation, Taylor for employee matching gifts	10,000
McCrary Family Gift Fund of the Fidelity Investments Charitable Gift Fund, Boston, Massachusetts for support in the Stephen M. Ross School of Business	25,000
Vincent R. McLean, Westfield, New Jersey for the Harry H. Jones Endowment Fund and the Reunion Gift Facilities Fund in the Stephen M. Ross School of Business and for the KEC Building Development Fund in the Medical School	33,000
M-Den, Inc., Ann Arbor for the C. S. Mott Children's Hospital Construction Project Fund	31,546
Mary Upjohn Meader, Kalamazoo 1,950 shares of various corporate common stock for the Kelsey Museum Expansion Project	204,022

Meijer, Inc., Grand Rapids for scholarships and other support in the College of Pharmacy, the Gerald

R. Ford School of Public Policy, and the College of Literature, Science, and the Arts	71,500
Merck & Company, Inc., Rahway, New Jersey for research in the Medical School	25,000
Microsoft Corporation, Redmond, Washington for research in the College of Engineering	42,500
Margaret E. Miller Estate for the Burton H. Miller Fund in the Clements Library, the Margaret Miller Graduate Scholarship Fund in the School of Art and Design, for support in the College of Literature, Science, and the Arts, and for the Bentley Historical Library	618,034
<b>Charles Stewart Mott Foundation, Flint</b> for research in the Law School for the William C. Richardson Fellowship in the Michigan Journalism Fellows Program and for employee matching gifts	236,075
Muscular Dystrophy Associations of America, Inc., Tucson, Arizona for research in the Medical School	23,335
National Academies, Washington, D. C. for the Ford Foundation Diversity Fellowship in the College of Literature, Science, and the Arts	40,000
National Alliance for Research on Schizophrenia and Depression, Washington, D. C.	

for research in the Medical School and for the Institute for Research of Women and Gender	40,000
National Hemophilia Foundation, New York, New York for the Life Sciences Institute	17,500
National Kidney Foundation of Michigan, Inc., Ann Arbor for research in the Medical School and for the Transplant Center	24,500
James B. Nicholson, Detroit for the Howard Flint Pancreatic Cancer Research Fund in the Comprehensive Cancer Center, in memory of Howard Flint	10,000
Nickoll Family Foundation, Los Angeles, California for the Building Fund in the Law School	25,000
John F. Nickoll Living Trus for the Building Fund in the Law School	75,000
Nobel Biocare USA, LLC, Yorba Linda, California for support in the School of Dentistry	52,500
<b>Richard D. O'Connor, New York, New York</b> for the Richard and Katherine O'Connor Football Scholarship in the Department of Intercollegiate Athletics	100,000

<b>Owens Corning Shared Services Center, Charleston, West Virginia</b> for the Associates Program in the Stephen M. Ross School of Business	26,500
Claude M. Pearson, Tacoma, Washington for the Claude M. Pearson Dean's Discretionary Fund in the Law School	20,000
James A. Pemberton Trust for the James A. and Marilyn E. Pemberton Scholarship Fund at the University of Michigan-Flint	50,000
<b>Drew Peslar, Birmingham</b> for the Howard Flint Pancreatic Cancer Research Fund in the Comprehensive Cancer Center, in memory of Howard Flint	10,000
John Pfeifer, Bloomfield Hills for the John R. Pfeifer Collegiate Professorship in Vascular Surgery in the Medical School	20,000
<b>Pfizer, Inc., Ann Arbor</b> for the Susan Nucian Pancreatic Research and Patient Care Fund and other support in the Comprehensive Cancer Center, for research and other support in the Medical School, and for the Graduate Student Internship Program in the College of Literature, Science, and the Arts	103,046
<b>Pharmacia, Princeton, New Jersey</b> for employee matching gifts	12,929

Harry Piper, Estes Park, Colorado 900 shares of Automatic Data Processing, Inc., common stock

for the Piper SEHS Curriculum Lab Fund at the University of Michigan-Flint	42,062
<b>Thomas S. Porter, Ann Arbor</b> 7,000 shares of Pixelworks, Inc., common stock for the Thomas Porter & Kathleen Crispell Endowment Fund in the Stephen M. Ross School of Business	38,815
Laurence A. Price, Bloomfield Hills 329 shares of Merck & Company common stock for support in the College of Literature, Science, and the Arts	10,145
ProQuest, Ann Arbor for the University Musical Society	20,000
<b>Prostate Cancer Foundation, Santa Monica, California</b> for research in the Medical School	100,000
John J. Rakolta, Bloomfield Hills for the Howard Flint Pancreatic Cancer Research Fund in the Comprehensive Cancer Center, in memory of Howard Flint	16,250
John O. Robertson, Palm Bay, Florida for the John O. Robertson Charitable Gift Annuity for the ultimate benefit of the Ruth Lobdell Scholarship Fund	30,000
<b>Ghassan and Manal Saab Foundation, Flint</b> for the Ghassan and Manal Saab Scholarship Fund at the University of Michigan-Flint	50,000

Sandia National Laboratories, Albuquerque, New Mexico for scholarships in the College of Engineering	25,000
Sayre Family Trust for the Charles H. Sayre Memorial Scholarship in the College of Engineering	50,000
Herbert L. Seegal Estate for support at the University of Michigan	50,000
<b>Dorothy A. Servis, Missoula, Montana</b> 275 shares of Equitable Resources, Inc., common stock for the Building Fund in the Law School	10,278
Edwin J. and Ruth M. Shoemaker Foundation, Chicago, Illinois for the Transplant Center	15,000
Herbert E. Sloan, Ann Arbor for the Helen and Marvin M. Kirsh Professorship in the Medical School	10,000
<b>J. Barry Sloat Revocable Living Trust</b> for support in the School of Music and for the University Musical Society	20,000
A. J. Smith Estate for the Global REACH Medical Student Exchange Fund in the Medical School	47,734

Spencer Foundation, Chicago, Illinois for research in the Institute for Social Research	50,000
Gary and Susan Staub Fund of the Community Foundation for Southeast Michigan, Detroit for the C. S. Mott Children's Hospital Construction Project Fund	10,000
James Stengel, New York, New York for support in the Law School	15,000
Irving Stenn, Jr., Chicago, Illinois for support in the Law School	50,000
<b>David W. Stewart Estate</b> for support in the College of Literature, Science, and the Arts	158,392
Nancy Sweet, Ann Arbor for the Jane Woodley Bowler Sweet Memorial Scholarship in the School of Nursing, in memory of Jane Woodley Bowler Sweet and for support in the University Hospitals	100,050
<b>Robert S. Taubman, Bloomfield Hills</b> for the Howard Flint Pancreatic Cancer Research Fund in the Comprehensive Cancer Center, in memory of Howard Flint and for Near Eastern Studies Support in the College of Literature, Science, and the Arts	17,250
<b>TDS Metrocom, Inc., Madison, Wisconsin</b> for WFUM and WUOM	10,900

G. Leonard Teitelbaum, Holmdel, New Jersey 2,200 shares of Merrill Lynch & Company, Inc., common stock for the Howard S. Teitelbaum Endowment Fund in the Stephen M. Ross School of Business	146,498
<b>Donald G. Therasse, Zionsville, Indiana</b> 300 shares of Eli Lilly & Company common stock for the Donald and Patricia Therasse Scholarship Fund in the College of Pharmacy	15,152
Margaret D. Thurber Estate for undergraduate student aid	12,500
<b>S. Sam Tootalian, West Bloomfield</b> 2,500 shares of Esco Technologies, Inc., common stock for the Dr. Jakubowiak Multiple Myeloma Fund in the Medical School	102,375
<b>Traverse City University of Michigan Alumni Club, Traverse City</b> for the Traverse City University of Michigan Club Award Fund	10,664
Mary L. Quaife Tuttle Trust for support in the College of Literature, Science, and the Arts	100,000
<b>United Pediatric Society, Ann Arbor</b> for the United Pediatric Society Scholarship Fund in the Medical School	10,000
Harold and Grace Upjohn Foundation, Kalamazoo for WUOM	25,000

Marcella L. Van Dalen, Oakland, California for support in the School of Education	10,000
<b>Edward H. Wahtera, Breckenridge, Colorado</b> for scholarships and other support in the Department of Intercollegiate Athletics, the College of Engineering, the Stephen M. Ross School of Business, and the College of Literature, Science, and the Arts	15,000
Marcus B. Waller, Chapel Hill, North Carolina for the Patricia F. Waller Scholarship Fund	25,000
George E. Wantz Estate for the George E. Wantz, M.D. Professorship in the History of Medicine in the Medical School	2,000,000
Gail and Lois Warden Fund of the Community Foundation of Southeast Michigan, Detroit for the John R. Griffith Leadership Center in the School of Public Health	15,000
Walter J. Weber, Jr., Ann Arbor for the Walter J. Weber, Jr. Professorship in the College of Engineering	125,847
Wege Foundation, Chicago, Illinios for the CSS Wege Environmental Educational Program in the School of Natural Resources and Environment	25,000
Alta M. West Trust for mathematics support in the College of Literature, Science, and the Arts	41,278

Whitney Fund, Detroit for the University Musical Society	27,750	
Wolf Family Foundation, Cleveland, Ohio for the MBA Domestic Corps Fund and student aid in the Stephen M. Ross School of Business	25,000	
Yamatake Corporation, Fujisawa-shi, Japan for research in the College of Engineering	27,990	
<b>S. K. Yee Foundation, New York, New York</b> for the S.K. Yee Law Scholarship in the Law School	50,000	
Zatkoff Family Foundation, Farmington Hills for scholarships in the Department of Intercollegiate Athletics		30,000
Frank K. Zinn, Grosse Pointe Farms 1,335 units of mutual funds for the Building Fund and other support in the Law School	19,175	
Additional gifts ranging from \$5,000 to \$9,999 were received from the following	g donors:	
Rebecca Adams-Nestor, Saratoga, California Anonymous Donor Arthur P. Bartholomew, Jr., Ocean Ridge, Florida John C. Austin, Ann Arbor Laurence H. Baker, Ann Arbor Jonathan A. Barney, Newport Beach, California Terrence M. Belton, Wilmette, Illinois Berman Private Foundation, Southfield Susan V. Berresford, New York, New York		
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