

**THE UNIVERSITY OF MICHIGAN
REGENTS' COMMUNICATION**

Received by the Regents
March 17, 2006

ITEM FOR INFORMATION

February 28, 2006

REPORT ON VOLUNTARY SUPPORT

SUMMARY BY SOURCE

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

<u>SOURCES OF GIFTS</u>	<u>YEAR-TO-DATE 2004 - 2005</u>	<u>YEAR-TO-DATE 2005 - 2006</u>	<u>GIFTS FOR FEBRUARY 2005</u>	<u>GIFTS FOR FEBRUARY 2006</u>
Individuals:				
Living Individuals	\$116,638,542	\$113,245,854	\$11,248,220	\$9,381,543
Realized Bequests	14,513,685	16,840,996	888,787	276,340
Total Individuals	<u>131,152,227</u>	<u>130,086,850</u>	<u>12,137,007</u>	<u>9,657,883</u>
Corporations	13,252,855	12,304,790	2,097,539	1,619,529
Foundations	22,063,770	26,394,431	2,047,284	4,356,115
Associations/Others	<u>9,008,480</u>	<u>10,713,503</u>	<u>1,429,691</u>	<u>456,780</u>
TOTAL	<u>\$175,477,332</u>	<u>\$179,499,574</u>	<u>\$17,711,521</u>	<u>\$16,090,307</u>

SUMMARY BY TYPE OF GIFT

<u>TYPES OF GIFTS</u>	<u>YEAR-TO-DATE 2004 - 2005</u>	<u>YEAR-TO-DATE 2005 - 2006</u>	<u>GIFTS FOR FEBRUARY 2005</u>	<u>GIFTS FOR FEBRUARY 2006</u>
Cash and Equivalents	\$165,778,238	\$171,020,641	\$17,644,027	\$15,166,526
Gifts-In-Kind	3,269,739	1,912,029	19,602	258,781
Life Income Agreements	6,429,355	5,486,005	47,892	665,000
Outside Managed Irrevocable Trusts	<u>0</u>	<u>1,080,899</u>	<u>0</u>	<u>0</u>
TOTAL	<u>\$175,477,332</u>	<u>\$179,499,574</u>	<u>\$17,711,521</u>	<u>\$16,090,307</u>

Respectfully submitted,

Jerry A. May
Vice President for Development

March 2006

ITEM FOR INFORMATION
February 28, 2006
REPORT ON VOLUNTARY SUPPORT

SUMMARY BY SOURCE

<u>SOURCES OF GIFTS</u>	STATE OF MICHIGAN YEAR-TO-DATE 2005 - 2006	OUTSIDE OF STATE YEAR-TO-DATE 2005 - 2006	STATE OF MICHIGAN YEAR-TO-DATE 2005 - 2006	OUTSIDE OF STATE YEAR-TO-DATE 2005 - 2006
	GIFTS RECEIVED		% OF GIFT RECEIPTS	
Individuals:				
Living Individuals	\$47,640,199	\$65,605,655	42.1%	57.9%
Realized Bequests	7,988,423	8,852,573	47.4%	52.6%
Total Individuals	<u>55,628,622</u>	<u>74,458,228</u>	<u>42.8%</u>	<u>57.2%</u>
Corporations	5,232,530	7,072,260	42.5%	57.5%
Foundations	8,105,965	18,288,466	30.7%	69.3%
Associations/Others	3,525,213	7,188,290	32.9%	67.1%
TOTAL Dollars	<u>\$72,492,330</u>	<u>\$107,007,244</u>	<u>40.4%</u>	<u>59.6%</u>
DONORS				
Individuals:				
Living Individuals	52,693	32,697	61.7%	38.3%
Realized Bequests	65	80	44.8%	55.2%
Total Individuals	<u>52,758</u>	<u>32,777</u>	<u>61.7%</u>	<u>38.3%</u>
Corporations	482	726	39.9%	60.1%
Foundations	48	91	34.5%	65.5%
Associations/Others	365	163	69.1%	30.9%
TOTAL Donors	<u>53,653</u>	<u>33,757</u>	<u>61.4%</u>	<u>38.6%</u>

March 2006

**The University of Michigan
Office of Development
Unit Report of Gifts Received
4 Year Report as of February 28, 2006**

UNIT	Transactions					Dollars				
	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD
	2003	2004	2005	Feb. 28, 2005	Feb. 28, 2006	2003	2004	2005	Feb. 28, 2005	Feb. 28, 2006
Taubman Arch & Urban	1,069	1,043	1,071	835	764	\$ 5,500,259	\$ 5,966,349	\$ 6,028,690	\$ 5,650,027	\$ 826,987
Art and Design	853	736	655	342	536	972,315	1,896,141	1,276,260	1,223,151	1,302,561
Ross School of Business	8,208	9,003	9,092	6,557	6,428	10,754,593	16,894,589	24,429,808	15,201,991	13,006,209
Dentistry	2,477	2,554	2,808	2,076	1,928	2,132,954	2,890,138	2,564,659	1,976,001	3,586,650
Education	4,881	4,800	4,780	3,274	2,848	1,471,149	2,089,699	2,535,158	1,347,261	2,170,944
Engineering	9,001	9,706	10,001	6,807	6,084	28,282,083	22,876,964	32,021,034	21,329,079	20,852,109
School of Information	1,261	1,163	1,323	923	798	1,971,521	2,868,785	2,359,297	564,029	231,577
Kinesiology	791	640	731	455	483	549,130	624,126	511,846	404,044	734,613
Law School	5,454	5,196	5,645	4,363	5,226	6,026,592	8,604,399	9,791,954	7,798,818	8,405,421
LSA	20,792	23,145	19,435	13,799	13,396	20,170,150	22,023,505	27,316,998	21,457,757	20,492,019
Music	3,841	3,942	4,515	3,212	3,185	2,352,838	3,445,934	2,412,114	1,891,426	4,483,947
Natural Resources & Env.	1,093	1,229	1,197	855	739	2,493,599	3,260,557	3,852,593	2,720,960	1,263,352
Nursing	2,414	2,545	2,506	1,915	1,607	2,501,716	1,290,965	990,430	736,672	1,407,517
Pharmacy	1,477	1,574	1,759	1,222	1,082	1,347,724	2,043,388	2,370,345	1,985,773	1,632,117
Public Health	2,068	1,950	2,188	1,561	1,344	4,649,400	13,936,004	15,992,779	9,890,787	5,142,859
Ford School Public Policy	467	619	570	325	328	1,899,789	5,397,111	9,080,218	7,674,808	2,940,883
Rackham Graduate School	4,832	5,306	5,037	3,245	3,445	6,164,408	3,187,851	3,851,028	3,384,294	2,820,414
Social Work	1,501	1,611	1,621	1,190	1,079	917,068	2,916,804	902,651	619,954	1,021,678
Health System										
Medical School	18,805	24,996	22,865	16,388	13,922	42,224,871	43,690,792	49,198,884	33,079,306	40,022,047
Hospital	2,574	6,584	7,342	4,847	4,648	1,437,076	3,263,186	4,682,778	2,868,445	7,277,013
Dearborn Campus	4,330	4,403	4,301	3,099	2,818	2,623,296	6,131,923	3,037,955	1,701,152	1,847,211
Flint Campus	2,261	2,717	2,561	1,815	713	2,331,037	773,638	1,986,073	930,467	1,237,576
WFUM-TV	8,443	8,256	6,779	4,132	4,207	778,561	919,580	900,133	543,236	558,937
Alumni Association	1,531	2,000	1,792	547	1,188	823,427	252,712	596,687	501,981	491,973
Athletics	5,498	7,233	22,865	13,556	15,768	7,472,720	10,898,757	20,544,333	12,699,599	16,833,137
Museum of Art	1,551	1,677	1,713	1,016	1,114	5,934,959	2,999,321	2,013,018	1,305,747	2,227,326
Univ Library	829	859	709	431	322	1,256,819	1,563,024	1,247,102	727,781	389,413
Univ Musical Society	2,005	1,632	1,594	984	1,088	1,955,635	1,757,760	2,783,675	2,018,657	1,232,790

**The University of Michigan
Office of Development
Unit Report of Gifts Received
4 Year Report as of February 28, 2006**

UNIT	Transactions					Dollars				
	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD
	2003	2004	2005	Feb. 28, 2005	Feb. 28, 2006	2003	2004	2005	Feb. 28, 2005	Feb. 28, 2006
Office of the President	31	28	42	31	25	37,056	1,174,964	629,594	583,337	105,081
WUOM/WVGR	18,907	20,183	22,832	14,472	16,245	2,812,264	3,271,011	3,776,896	2,463,951	2,540,024
VP Academic & Provost	90	274	143	92	86	698,614	1,222,555	1,043,107	637,724	711,372
CCEW	432	476	389	338	344	403,608	660,208	286,457	166,656	268,625
Clements Library	681	659	806	610	614	1,293,729	759,579	1,118,492	930,289	485,932
Office of Financial Aid	1,398	909	1,246	960	670	1,823,235	2,773,599	5,181,300	3,644,829	4,504,704
Bentley Historical Library	214	210	199	174	178	29,520	43,270	34,495	29,285	157,796
Botanical Gardens & Arboretum	645	548	1,968	1,043	1,043	127,350	210,496	422,256	266,529	492,015
VP Development	11	13	40	21	24	61,495	74,528	1,353,737	926,084	767,242
VP Finance	429	150	169	37	32	675,072	300,488	442,111	395,592	17,598
Pending/Unallocated	0	7	0	0	0	0	325	0	0	0
Unrestricted/Undesignated	291	286	315	256	192	918,274	186,776	302,057	291,863	49,983
VP Research	162	156	101	64	106	2,796,583	1,574,389	1,860,288	1,486,745	1,572,552
Inst of Social Research	342	280	265	192	164	3,383,214	3,818,758	2,984,721	770,339	1,444,193
VP Student Affairs	1,025	1,321	1,989	1,450	1,041	275,536	685,352	743,177	504,291	1,576,284
Michigan League	1,108	959	681	444	483	131,159	142,006	154,595	131,194	167,559
WCBN	486	445	422	27	201	22,156	22,156	22,884	2,736	11,469
Other	226	15	38	34	43	1,410,810	225,773	97,785	12,685	187,865
TOTAL	146,785	164,038	179,100	120,016	118,579	\$ 183,895,364	\$ 211,610,235	\$ 255,732,452	\$ 175,477,332	\$ 179,499,574
TOTAL DONORS	100,704	111,237	119,875	87,914	87,410	% CHANGE	15.1%	20.9%		2.3%

**The University of Michigan
Office of Development
SOURCE of Gifts
as of February 28, 2006**

SOURCE	Fiscal Year Ended June 30,			FYTD	FYTD
	2003	2004	2005	Feb. 28, 2005	Feb. 28, 2006
Individuals					
Living Individuals	\$ 90,985,150	\$ 108,826,358	\$ 153,679,894	\$ 116,638,542	\$ 113,245,854
Realized Bequests	28,805,902	32,281,187	25,023,068	14,513,685	16,840,996
Total Individuals	<u>119,791,052</u>	<u>141,107,545</u>	<u>178,702,962</u>	<u>131,152,227</u>	<u>130,086,850</u>
Corporations	22,366,374	21,249,925	23,618,921	13,252,855	12,304,790
Foundations	24,998,373	33,972,561	36,817,563	22,063,770	26,394,431
Associations	16,739,565	15,280,204	16,593,006	9,008,480	10,713,503
TOTAL DOLLARS	<u>\$ 183,895,364</u>	<u>\$ 211,610,235</u>	<u>\$ 255,732,452</u>	<u>\$ 175,477,332</u>	<u>\$ 179,499,574</u>
Individuals					
Living Individuals	138,071	155,293	170,758	115,275	113,713
Realized Bequests	419	578	416	292	302
Total Individuals	<u>138,490</u>	<u>155,871</u>	<u>171,174</u>	<u>115,567</u>	<u>114,015</u>
Corporations	6,360	6,343	5,864	3,220	3,310
Foundations	374	416	421	262	309
Associations/Others	1,561	1,408	1,641	967	945
TOTAL TRANSACTIONS	<u>146,785</u>	<u>164,038</u>	<u>179,100</u>	<u>120,016</u>	<u>118,579</u>

**The University of Michigan
Office of Development
Distribution Report of Gifts Received
4 Year Report as of February 28, 2006**

DISTRIBUTION	Fiscal Year Ended June 30,			FYTD	FYTD
	2003	2004	2005	Feb. 28, 2005	Feb. 28, 2006
Instruction	\$ 21,480,674	\$ 23,752,528	\$ 28,007,724	\$ 21,550,432	\$ 18,585,219
Research	36,436,589	37,692,970	41,124,595	23,624,072	30,083,470
Public Service	9,554,188	17,581,720	27,015,997	14,836,665	16,150,125
Academic Support	10,501,558	10,839,483	17,495,991	13,486,637	13,912,952
Student Service	1,222,987	1,030,104	1,053,758	678,433	762,030
Institutional Support	2,494,835	2,372,774	3,619,356	2,676,954	1,710,275
Scholarships & Fellowships	10,044,525	11,796,713	13,896,112	10,584,922	10,198,419
Auxiliary Activities	1,157,382	0	0	0	0
Total Operating Funds	<u>92,892,738</u>	<u>105,066,292</u>	<u>132,213,533</u>	<u>87,438,115</u>	<u>91,402,490</u>
Construction	17,492,989	23,037,231	34,015,371	26,618,205	28,752,720
Endowment	46,377,660	53,208,589	59,551,282	39,479,250	41,465,201
Quasi Endowment	7,621,872	8,417,002	11,781,310	8,286,477	5,503,956
Life Income Agreements	11,001,838	9,273,481	7,870,385	6,429,355	5,486,005
Outside Managed Irrevocable Trusts	0	100,000	880,000	0	1,080,899
Student Loan Funds	161,503	224,659	1,005	980	15,545
Assets	5,179,175	3,671,259	4,522,232	3,269,739	1,912,029
Other	3,167,589	8,611,722	4,897,334	3,955,211	3,880,729
TOTAL DISTRIBUTION	<u>\$ 183,895,364</u>	<u>\$ 211,610,235</u>	<u>\$ 255,732,452</u>	<u>\$ 175,477,332</u>	<u>\$ 179,499,574</u>
% CHANGE		15.1%	20.9%		2.3%

**The University of Michigan
Office of Development
Gifts by INDIVIDUALS by Unit
as of February 28, 2006**

UNIT	Gifts by UNIT ALUMNI					Gifts by U-M ALUMNI			Gifts by NON-ALUMNI			TOTAL GIFTS		
	Reachable Liv Alumni	%	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg
Taubman Arch & Urban	6,616	8.4%	559	\$ 153,378	\$ 274	37	\$ 98,172	2,653	42	\$ 86,715	2,065	638	\$ 338,265	530
Art and Design	6,275	4.3%	270	453,393	1,679	64	21,258	332	82	16,820	205	416	491,471	1,181
Ross School of Business	35,787	14.1%	5,051	9,971,055	1,974	128	74,024	578	147	83,468	568	5,326	10,128,547	1,902
Dentistry	8,555	14.7%	1,256	711,693	567	52	23,669	455	71	47,525	669	1,379	782,887	568
Education	42,013	5.3%	2,235	350,243	157	138	160,847	1,166	133	223,243	1,679	2,506	734,333	293
Engineering	57,956	7.4%	4,278	3,000,220	701	224	140,673	628	374	508,970	1,361	4,876	3,649,863	749
School of Information	7,185	9.2%	664	97,262	146	26	12,880	495	28	8,123	290	718	118,265	165
Kinesiology	4,416	5.6%	249	36,394	146	36	7,050	196	88	426,500	4,847	373	469,944	1,260
Law School	19,569	20.9%	4,088	5,405,059	1,322	99	163,055	1,647	274	241,171	880	4,461	5,809,285	1,302
LSA	164,805	5.3%	8,733	6,556,107	751	494	964,434	1,952	1,427	2,707,265	1,897	10,654	10,227,806	960
Music	10,214	8.3%	850	191,084	225	1,070	973,528	910	551	231,755	421	2,471	1,396,367	565
Natural Resources & Env.	7,055	8.1%	569	160,869	283	36	221,463	6,152	33	21,597	654	638	403,929	633
Nursing	10,601	11.2%	1,192	348,497	292	97	408,048	4,207	96	15,931	166	1,385	772,476	558
Pharmacy	3,327	20.7%	689	960,016	1,393	28	142,805	5,100	38	53,468	1,407	755	1,156,289	1,532
Public Health	11,394	8.4%	957	276,587	289	52	16,690	321	71	128,057	1,804	1,080	421,334	390
Ford School Public Policy	1,794	11.8%	211	55,033	261	23	1,114,666	48,464	33	47,487	1,439	267	1,217,186	4,559
Rackham Graduate School	91,154	3.0%	2,768	359,368	130	142	238,745	1,681	194	261,572	1,348	3,104	859,685	277
Social Work	11,838	7.2%	851	88,317	104	43	26,903	626	51	14,566	286	945	129,786	137
Health System														
Medical School	18,242	8.2%	1,490	2,456,049	1,648	1,744	5,237,050	3,003	6,706	6,446,281	961	9,940	14,139,380	1,422
Hospital						735	416,743	567	2,604	3,597,734	1,382	3,339	4,014,477	1,202
Dearborn Campus	34,388	3.9%	1,343	216,660	161	140	43,706	312	513	172,116	336	1,996	432,482	217
Flint Campus	25,103	0.6%	147	69,111	470	81	73,032	902	201	87,670	436	429	229,813	536
WFUM-TV						614	63,039	103	3,127	301,127	96	3,741	364,166	97
Alumni Association						1,001	144,066	144	86	48,352	562	1,087	192,418	177
Athletics						6,725	6,941,144	1,032	5,570	3,196,901	574	12,295	10,138,045	825
Museum of Art						423	970,403	2,294	408	478,008	1,172	831	1,448,411	1,743
Univ Library						213	238,489	1,120	56	70,753	1,263	269	309,242	1,150
Univ Musical Society						414	239,997	580	365	221,490	607	779	461,487	592

**The University of Michigan
Office of Development
Gifts by INDIVIDUALS by Unit
as of February 28, 2006**

UNIT	Gifts by UNIT ALUMNI				Gifts by U-M ALUMNI			Gifts by NON-ALUMNI			TOTAL GIFTS			
	Reachable Liv Alumni	%	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg
Office of the President						6	1,431	239	1	297	297	7	1,728	247
WUOM/WVGR						3,080	392,813	128	10,590	1,180,871	112	13,670	1,573,684	115
VP Academic & Provost						29	374,418	12,911	38	18,404	484	67	392,822	5,863
CCEW						195	150,141	770	93	25,240	271	288	175,381	609
Clements Library						236	162,782	690	269	258,179	960	505	420,961	834
Office of Financial Aid						379	587,224	1,549	102	125,575	1,231	481	712,799	1,482
Bentley Historical Library						95	9,655	102	56	4,376	78	151	14,031	93
Botanical Gardens & Arboretum						399	151,364	379	514	77,596	151	913	228,960	251
VP Development						9	5,397	600	5	103,777	20,755	14	109,174	7,798
VP Finance						16	9,408	588	10	3,018	302	26	12,426	478
Pending/Unallocated												0	0	0
Unrestricted/Undesignated						124	26,471	213	16	3,590	224	140	30,061	215
VP Research						15	4,518	301	18	29,125	1,618	33	33,643	1,019
Inst of Social Research						34	63,702	1,874	34	11,628	342	68	75,330	1,108
VP Student Affairs						727	1,274,232	1,753	134	47,524	355	861	1,321,756	1,535
Michigan League						425	44,866	106	20	2,600	130	445	47,466	107
WCBN						64	4,042	63	133	7,000	53	197	11,042	56
Other						12	975	81	23	1,615	70	35	2,590	74
TOTAL						38,450	\$ 31,916,395	\$ 830	20,724	\$ 22,440,018	\$ 1,083	35,425	\$ 21,645,080	\$ 611
												94,599	\$ 76,001,493	\$ 803

**The University of Michigan
Office of Development
Gifts by SOURCE by Unit
as of February 28, 2006**

UNIT	Transactions						Dollars					
	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
Taubman Arch & Urban	728	5	20	5	6	764	\$ 461,775	\$ 236,567	\$ 55,503	\$ 66,942	\$ 6,200	\$ 826,987
Art and Design	528	2	6			536	1,091,391	210,410	760			1,302,561
Ross School of Business	5,973	7	433	12	3	6,428	11,831,466	67,585	999,072	16,749	91,337	13,006,209
Dentistry	1,834	21	46	5	22	1,928	1,141,815	1,646,977	233,595	49,020	515,243	3,586,650
Education	2,790	4	35	13	6	2,848	936,935	15,325	56,468	1,137,819	24,397	2,170,944
Engineering	5,574	17	458	19	16	6,084	9,197,284	1,204,044	3,732,248	6,516,459	202,074	20,852,109
School of Information	780	5	13			798	120,885	94,087	16,605			231,577
Kinesiology	460		17	1	5	483	529,920		6,785	150	197,758	734,613
Law School	5,047	18	138	13	10	5,226	7,613,624	347,555	127,392	282,820	34,030	8,405,421
LSA	12,888	29	378	34	67	13,396	13,991,527	4,060,390	967,394	558,016	914,692	20,492,019
Music	3,023	75	76	5	6	3,185	1,957,298	2,372,289	29,889	121,875	2,596	4,483,947
Natural Resources & Env.	707	2	21	3	6	739	539,324	153,297	346,750	92,000	131,981	1,263,352
Nursing	1,569	7	26		5	1,607	1,186,146	82,180	5,363		133,828	1,407,517
Pharmacy	1,020	3	55	2	2	1,082	1,361,121	107,269	140,727	5,000	18,000	1,632,117
Public Health	1,268	5	53	16	2	1,344	767,554	29,978	470,557	3,874,170	600	5,142,859
Ford School Public Policy	309		10	9		328	1,671,772		25,000	1,244,111		2,940,883
Rackham Graduate School	3,354	2	77	9	3	3,445	1,025,471	1,364	16,864	1,718,250	58,465	2,820,414
Social Work	1,045		13	11	10	1,079	181,241		1,935	750,607	87,895	1,021,678
Health System												
Medical School	13,120	43	321	74	364	13,922	22,559,614	4,204,563	1,976,400	5,616,354	5,665,116	40,022,047
Hospital	4,407	2	133	5	101	4,648	4,896,985	3,343	370,453	1,514,081	492,151	7,277,013
Dearborn Campus	2,633	2	154	2	27	2,818	637,424	175,000	623,023	1,100	410,664	1,847,211
Flint Campus	667	2	17	3	24	713	771,925	72,683	70,975	105,846	216,147	1,237,576
WFUM-TV	4,169	1	22	3	12	4,207	429,281	108	8,718	69,825	51,005	558,937
Alumni Association	1,155	1	28	2	2	1,188	484,703	1,635	3,880	1,620	135	491,973
Athletics	15,355	9	352	10	42	15,768	15,303,504	256,597	636,566	432,050	204,420	16,833,137
Museum of Art	1,091	2	13	2	6	1,114	2,118,959	92,652	9,115	2,250	4,350	2,227,326
Univ Library	305	1	14	1	1	322	342,466	832	43,425	2,640	50	389,413
Univ Musical Society	1,046	3	30	3	6	1,088	835,706	10,504	318,180	21,100	47,300	1,232,790

**The University of Michigan
Office of Development
Gifts by SOURCE by Unit
as of February 28, 2006**

UNIT	Transactions						Dollars					
	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
Office of the President	8	15	2			25	2,228	98,886	3,967			105,081
WUOM/WVGR	15,968		170	23	84	16,245	1,941,551		253,819	67,795	276,859	2,540,024
VP Academic & Provost	74		5	1	6	86	395,922		216,700	20,000	78,750	711,372
CCEW	329		11	2	2	344	240,941		15,534	4,650	7,500	268,625
Clements Library	594	1	9		10	614	450,046	30,902	1,995		2,989	485,932
Office of Financial Aid	588	10	18	1	53	670	3,146,550	1,106,055	48,258	4,000	199,841	4,504,704
Bentley Historical Library	170	1		1	6	178	14,616	92,705		50,000	475	157,796
Botanical Gardens & Arboretum	1,011	3	17	3	9	1,043	415,688	55,625	3,132	10,150	7,420	492,015
VP Development	22	1		1		24	704,486	2,756		60,000		767,242
VP Finance	31		1			32	16,848		750			17,598
Pending/Unallocated						0						0
Unrestricted/Undesignated	166	2	24			192	39,586	1,465	8,932			49,983
VP Research	49		40	4	13	106	203,848		331,090	410,114	627,500	1,572,552
Inst of Social Research	154		5	5		164	108,025		63,100	1,273,068		1,444,193
VP Student Affairs	987		44	2	8	1,041	1,502,694		63,055	8,800	1,735	1,576,284
Michigan League	478	1	3	1		483	61,801	5,368	390	100,000		167,559
WCBN	199		2			201	11,043		426			11,469
Other	40			3		43	2,865			185,000		187,865
TOTAL	113,713	302	3,310	309	945	118,579	\$ 113,245,854	\$ 16,840,996	\$ 12,304,790	\$ 26,394,431	\$ 10,713,503	\$ 179,499,574

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

ACEA Biosciences, Inc., San Diego, California For research in the Medical School	\$10,000
Robert and Marjorie Alpern Foundation, Bloomfield Hills 4,879 shares of Vodafone Group PLC common stock; for the Marge and Robert Alpern Fund in the Medical School	99,776
American Skin Association, New York, New York For research in the Medical School	15,000
American Society for Therapeutic Radiology Oncology, Fairfax, Virginia For the Theodore S. Lawrence, M.D., Ph.D. Fund in the Medical School	10,000
American Society for Gastrointestinal Endoscopy, Oak Brook, Illinois For research in the Medical School	37,500
American Society of Hematology, Inc., Chapel Hill, North Carolina For research in the Medical School	12,500
Analog Devices, Norwood, Massachusetts For research in the College of Engineering, and for Employee Matching Gifts	50,100

Richard D. Anderson, Scottsdale, Arizona For the Reed O. Dingman Professorship in Plastic Surgery in the Medical School	30,000
Anonymous Donor For research in the Medical School	500,000
Anonymous Donor For the Cardiovascular Center	250,000
Anonymous Donor For the Martha Cook Building Fund	15,000
Anonymous Donor For the Academic Center and other support in the Department of Athletics	13,200
Frederick M. Arbuckle, Jr., Rancho Santa Fe, California For the Fred and Helen Arbuckle Scholarship in Landscape Architecture in the School of Natural Resources and Environment	15,000
Lance Armstrong Foundation, Austin, Texas For research in the School of Public Health	82,500
Dr. Robert C. Atkins Foundation, Jenkintown, Pennsylvania For research in the Comprehensive Cancer Center, and for the Atkins Professorship Fund in the Medial School	115,232

Isadore A. Bernstein Trust

For research in the Comprehensive Cancer Center, for research and other support in the Schools of Medicine and Public Health; and for the Wilmot House

36,976

Clarence J. Beshke, London, England

For the Baseball Stadium Construction Fund in the Department of Athletics

50,000

Seth Bonder Trust

For support in the College of Engineering

25,000

Earl R. Boonstra Trust

For the Earl R. Boonstra Charitable Gift Annuity, for the ultimate benefit of the Earl and Margaret Boonstra Scholarship Program Fund in the Law School, and for undergraduate student aid

1,200,000

Robert Bosch Company, Reutlingen, Germany

For support in the Transportation Research Institute

15,000

William K. Brehm, McLean, Virginia

For the William K. Brehm Undergraduate Scholarship Fund

350,000

James D. Bruce Fellowship Fund of the Michigan State Medical Society

Foundation, East Lansing; for the James D. Bruce Fellowship Fund in the Medical School

10,850

Carls Foundation, Detroit

For the Camp Michitanki Transplant Fund

10,000

Carnegie Corporation, New York, New York For support in the Institute for Social Research	35,000
Citigroup Foundation, New York, New York For scholarships and other support in the Stephen M. Ross School of Business	35,050
Michael and Suzanne Coghlan Family Foundation Trust For scholarships and other support in the Department of Athletics	11,600
Howard Cohodas, Marquette For the Sylvia C. and Arnold M. Cohodas Dean's Scholarship Fund and other support in the College of Literature, Science and the Arts	31,500
Community Foundation of Greater Flint, Flint For scholarships in the University of Michigan-Flint	86,216
Consortium, Saint Louis, Missouri For the Consortium for Graduate Study in Management Fund in the Stephen M. Ross School of Business	83,240
Cormetech, Inc., Durham, North Carolina For research in the College of Engineering	15,000
CoTherix, Belmont, California For the Cardiovascular Center	10,000

Wallace H. Coulter Foundation, Miami, Florida For research in the College of Engineering	580,000
Cypress Bioscience, Inc., San Diego, California For the Cypress Discretionary Fund in the Medical School	400,000
DaimlerChrysler Corporation Fund, Auburn Hills For the Daimler Chrysler Fellowship in Sustainable Systems in the School of Natural Resources and Environment	40,000
Denso International America, Inc., Southfield For support in the Transportation Research Institute	15,000
Detroit Youth Foundation, Detroit For support in the School of Social Work	20,480
James R. Donahey, Ann Arbor For scholarships and other support in the Department of Athletics	11,500
Duffy Foundation, Ann Arbor For support in the Medical School	15,000
M. Douglas Dunn, New Vernon, New Jersey For the M. Douglas and Jill Dunn Engineering Endowment Fund in the College of Engineering	10,000

Jane G. Dustan Fund for the benefit of the Foundation for Child Development of the Fidelity Charitable Gift Fund, Boston, Massachusetts; for support in the School of Social Work	25,000
Encysive Pharmaceuticals, Inc., Houston, Texas For the Cardiovascular Center	10,000
Robert A. Epstein, Bloomfield Hills For scholarships and other support in the Department of Athletics	19,600
Fanconi Anemia Research Fund, Inc., Eugene, Oregon For research in the Medical School	18,838
Federal-Mogul Corporation, Detroit For support in the Transportation Research Institute	15,000
Lillian Ferrer, San Juan, Puerto Rico For the Otto Gago, M.D., Professorship in Cardiac Surgery in the Medical School	15,000
Gayle Crick Fischer, Indianapolis, Indiana 540 shares of Eli Lilly & Company common stock and a cash gift; for support in the Department of Athletics; and for the William T. and Norma J. Crick Scholarship Fund and the Gayle Crick Fund in the College of Pharmacy	31,683
Marjorie S. Fisher Fund of the Community Foundation for Southeastern Michigan, Detroit; for support in the A. Alfred Taubman College of Architecture and Urban Planning	50,000

Ford Foundation, New York, New York For research in the Law School	30,000
Foundation for Modern Greek Studies, Northville Township For Modern Greek Studies support in the College of Literature, Science and the Arts	12,500
Willard and Anne Fraumann Fund of the Kirkland & Ellis Foundation, Chicago, Illinois; for the Fraumann Family Dean's Merit Scholarship Fund in the College of Literature, Science and the Arts	22,750
Frey Foundation, Grand Rapids For the Building Fund in the Gerald R. Ford School of Public Policy	25,000
Bernard A. Gassin, Palm Beach Gardens, Florida For the Gassin Family Scholarship Fund for Non-Resident Students in the College of Literature, Science and the Arts	40,000
Charles and Rita Gelman Philanthropic Fund of the Jewish Federation of Washtenaw County, Ann Arbor; for the Cardiovascular Center General Research Fund, and the KEC Building Development Fund in the Medical School; and for the Museum of Art	51,000
General Motors Corporation, Phoenix, Arizona For research in the College of Engineering	30,000
General Motors Foundation, Detroit For the MBA Domestic Corps Fund in the Stephen M. Ross School of Business, and for Employee Matching Gifts	61,328

Benn Gilmore, Plymouth For Women's Golf Support in the Department of Athletics	11,000
GlaxoSmithKline Foundation, Philadelphia, Pennsylvania For Employee Matching Gifts	13,950
Edward M. Gramlich, Ann Arbor For support in the Gerald R. Ford School of Public Policy	15,000
Eugene and Emily Grant Foundation, New York, New York For the Eugene and Emily Grant Scholarship Funds in the Division of Kinesiology and the School of Natural Resources and Environment; and for the Kelsey Museum of Archaeology	30,000
Harvard Drug Group, Livonia For the Nick Leoni Endowment Fund in the Division of Kinesiology, and for the Spring to Life Event Fund in the Comprehensive Cancer Center	10,000
Herman Family Foundation of the Greater Kansas City Community Foundation & Affiliated Trusts, Kansas City, Missouri; for the Herman Faculty Fellows Fund in the College of Literature, Science and the Arts	10,000
Honewell International, Inc., Morristown, New Jersey For support in the Tauber Manufacturing Institute in the College of Engineering and the Stephen M. Ross School of Business	10,000
IMRA America, Inc., Ann Arbor For research in the College of Engineering	20,000

Intel Foundation, Hillsboro, Oregon For the Undergraduate Research Opportunities Program in the College of Literature, Science and the Arts	75,000
Verne G. and Judith A. Istock Foundation, Naples, Florida For the Istock Jump Start Funds in the School of Education	150,000
JDW, II Capital Limited Partnership, Salinas, California For the Joseph and Judy Williamson Endowed Football Scholarship Fund and the Academic Center in the Department of Athletics	100,000
Johnson & Johnson Family of Companies, Skillman, New Jersey For research in the College of Engineering, and for Employee Matching Gifts	10,550
Jack A. Josephson, New York, New York 2,000 shares of Intel Corporation common stock; for the Jack Josephson Endowed Scholarship Fund in the College of Engineering	42,680
Loree K. Kalliainen, Lake Elmo, Minnesota For the Reed O. Dingman Professorship in Plastic Surgery in the Medical School	10,000
J. Christopher Kantgias, Bloomfield Hills For scholarships and other support in the Department of Athletics	12,200
Katzman Family Support Foundation of the United Jewish Foundation, Bloomfield Hills; for research in the Medical School	75,000

Kaydon, Ann Arbor		
	For support in the Department of Athletics	60,000
W. K. Kellogg Foundation, Battle Creek		
	For the Michigan Journalism Fellows Program, William C. Richardson Fellowship for Public Policy, and for Employee Matching Gifts	400,150
Kenyon S. Kendall, Grand Rapids		
	For the Kenyon Kendall Charitable Gift Annuity, for the ultimate benefit for scholarships in the College of Literature, Science and the Arts	10,000
Kiwanis of Michigan Foundation, Petoskey		
	For the Child and Family Life Fund and for support in the C. S. Mott Children's Hospital	29,704
Knight Foundation, Miami, Florida		
	For the Michigan Journalism Fellows Program	1,000,000
Krips Family Foundation, Houston, Texas		
	1,100 shares of Bristol-Myers Squibb Company common stock; for the Krips Endowment Fund in the School of Education	25,526
Leukemia Research Foundation, Skokie, Illinois		
	For support in the Medical School	15,000
Mark J. Levick, Rancho Mirage, California		
	For support in the Law School	18,000

Michael J. Levitt, Alpine, New Jersey For support in the Stephen M. Ross School of Business	36,000
Mollie Parnis Livingston Foundation, Inc., New York, New York For the Michigan Journalism Fellows Program, Livingston Award for Young Journalists	40,625
Thomas L. Lott Trust 5,100 shares of various corporate common stocks; for support in the Law School	99,851
Lumina Foundation for Education, Indianapolis, Indiana For research in the School of Education	38,900
Carolyn B. MacKenzie, New York, New York For research in the School of Public Health	10,000
Madigan Family Foundation, Winnetka, Illinois For support in the Stephen M. Ross School of Business	10,000
Magna Donnelly Corporation, Holland For support in the Transportation Research Institute	15,000
David M. Markowitz, New York, New York For scholarships and other support in the Department of Athletics	10,600

Masco Corporation, Taylor For Employee Matching Gifts	15,375
Olivia P. Maynard Trust For the Olivia Maynard and S. Olof Karlstrom Faculty Award in the School of Social Work	20,000
MBF Clearing Corporation, New York, New York For the Maria Reinhardt DeCesare Research Fund in the Comprehensive Cancer Center	14,200
Nancy S. McLelland, Berwyn, Pennsylvania For the Class of 1979 Endowed Scholarship Fund in the Stephen M. Ross School of Business	25,000
Mary Upjohn Meader, Kalamazoo 1,700 shares of Exxon Mobil Corporation common stock; for the Kelsey Museum Expansion Project	101,796
Merck & Company, Inc., Rahway, New Jersey For research in the College of Literature, Science and the Arts	10,000
Joel S. Mindel, New York, New York For the Ophthalmology Alumni Annual Fund in the Medical School	20,000
Minnesota Mining and Manufacturing Company, Saint Paul, Minnesota For support in the Transportation Research Institute	15,000

John K. and Patricia S. Moore, Ann Arbor For the Patricia Skelly Moore Endowed Scholarship Fund in the School of Nursing	40,668
Kenneth H. Mortenson, New York, New York 1,300 shares of Dril-Quip, Inc., common stock; for the Champions Center in the Department of Athletics	77,565
Charles Stewart Mott Foundation, Flint For the C. S. Mott Children's Hospital Construction Project Fund	1,500,000
National Multiple Sclerosis Society, New York, New York For research in the Medical School	77,548
Charles G. Nickson, Houston, Texas For the Dirouhi and Carmen Dadrian Armenag Endowed Scholarship Fund in the Law School	30,000
Nobel Biocare USA, LLC, Yorba Linda, California For support in the School of Dentistry	55,000
Ronald and Joan Nordgren Fund of the Fidelity Investments Charitable Fund, Boston, Massachusetts; for the Paul A. Nordgren Scholarship Fund in Civil Engineering in the College of Engineering	100,000
Tim O'Day, Hinsdale, Illinois For the Timothy O'Day Fund in the Stephen M. Ross School of Business	25,000

Mary W. Palencsar Estate For research in the Medical School	77,515
Craig C. Parker, Mill Valley, California For the Life Sciences Institute	25,000
George A. Peapples Trust For scholarships and other support in the Department of Athletics	19,600
Henry B. Pearsall, Naples, Florida 3,300 shares of US Bancorp common stock; for the Henry B. Pearsall Fund in the Law School	100,386
John Pfeifer, Bloomfield Hills For the John R. Pfeifer Collegiate Professorship in Vascular Surgery in the Medical School	20,000
Pfizer, Inc., New York, New York For research and other support in the College of Engineering, the College of Pharmacy, and the Schools of Medicine and Public Health	56,500
Nancy S. Pickus, Saline For the Albert and Nancy Pickus General Athletic Scholarship Fund in the Department of Athletics	30,000
Power Foundation, Kalamazoo For support in the Center for the Education of Women	20,000

Barbara H. Raven, Jackson	
4,900 shares of General Electric Company common stock; for support in the College of Engineering	161,480
Rehael Fund-Roger Hale/Nor Hall of the Minneapolis Foundation, Minneapolis, Minnesota;	
for support in the Kelsey Museum of Archaeology	25,000
Ghassan and Manal Saab Foundation, Flint	
For the Ghassan and Manal Saab Scholarship Fund at the University of Michigan-Flint	60,000
Russell Sage Foundation, New York, New York	
For support in the Gerald R. Ford School of Public Policy	34,509
SBC, Detroit	
For support at the University of Michigan-Flint	44,700
Edward I. Schalon Trust	
For the Edward I. Schalon Endowed Golf Scholarship in the Department of Athletics	50,000
Schlumberger Technology Corporation, Sugar Land, Texas	
For support in the College of Engineering	10,000
Tadd and Nancy Seitz Fund of the Columbus Foundation, Columbus, Ohio	
For support in the Stephen M. Ross School of Business	10,000

Lincoln R. Siegel, Chicago, Illinois

For the Lincoln R. Siegel Charitable Gift Annuity, for the ultimate benefit of undergraduate student aid in the Stephen M. Ross School of Business and the College of Literature, Science and the Arts 20,000

Richard D. Snyder, Ann Arbor

For the Solid State Electronics Laboratory Construction Fund in the College of Engineering, for support in the Stephen M. Ross School of Business, the Law School and the C. S. Mott Children's Hospital; and for the Richard and Sue Snyder Scholarship Fund in the College of Literature, Science and the Arts 18,456

Speckhard-Knight Charitable Foundation, Ann Arbor

For the Speckhard-Knight Fund for Fetal Alcohol Syndrome in the Medical School 30,000

Kenneth P. Stewart, Wichita, Kansas

375 shares of General Motors common stock and a cash gift; for the Kenneth P. and Marjorie F. Stewart Charitable Gift Annuity, for the ultimate benefit for scholarships in the Law School 10,000

Waldo Devere Sturm, Pigeon

For the Sturm Family Endowment Fund in the College of Literature, Science and the Arts 100,000

Target Corporation, Minneapolis, Minnesota

For support in the Stephen M. Ross School of Business 10,000

Terumo Cardiovascular System Corporation, Ann Arbor

For research in the Medical School 50,000

Thompson Foundation, Plymouth For support in the University Hospitals	20,000
Tides Foundation, New York, New York For the PEAK Fellows Program Fund in the School of Public Health	15,000
Union Pacific Foundation, Omaha, Nebraska For the MBA Domestic Corps Fund in the Stephen M. Ross School of Business	32,000
George F. Valassis Charitable Lead Trust For the Valassis Professorship of Urologic Oncology in the Medical School	122,600
Donald T. Wallace, Sarasota, Florida For the Donald T. Wallace Charitable Gift Annuity, for the ultimate benefit of the School of Music	25,000
Samuel L. Westerman Foundation, Bloomfield Hills For the Samuel L. Westerman Scholarship Fund in the Department of Athletics	10,000
Whirlpool Corporation, Benton Harbor For the MBA Domestic Corps Fund in the Stephen M. Ross School of Business	18,000
Whitaker Foundation, Arlington, Virginia For research in the College of Engineering	560,601

Whitman Family Foundation, Ann Arbor	
For the Building Fund in the Gerald R. Ford School of Public Policy	20,000
Raymond I. Wilcox, Houston, Texas	
200 shares of Caterpillar, Inc., common stock; for the Raymond I. and Peggy B. Wilcox Fund in the College of Engineering	13,864
F. Stuart Wilkins, Canton, Ohio	
4,122 shares of FirstMerit Corporation common stock and a cash gift; for the Building Fund in the Law School	100,000
Elizabeth Ruthruff Wilson Foundation, Tecumseh	
For scholarships in the Center for the Education of Women, and for the Marilyn Mason-William Steinhoff Scholarship Fund in the School of Music	10,000
Lauren A. Woods, Albany, California	
For the Dr. Lauren and Carol O. Woods Fund in the Medical School	50,000
Xerox Corporation U.S.A., Rochester, New York	
For research in the College of Engineering, and for Employee Matching Gifts	21,100

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

Abbott Laboratories, Abbott Park, Illinois
Howard and Nina Dodge Abrams Philanthropic Fund of the United Jewish Foundation of Metropolitan Detroit, Bloomfield Hills
Vinay Ahuja, Ann Arbor
Anastasios Alexiou, Ann Arbor
American Foundation for Pharmaceutical Education, Rockville, Maryland
Donald C. Baker, Beaverton
Terry Barr Sales Agency, Inc., Southfield
Leonard J. Baxt, Washington, D. C.
Bennett Black Family Trust
Franklin F. Brehmer, Wixom
Carbomedics, Inc., Austin, Texas
ChevronTexaco, Concord, California
Clan Crawford, Jr., Trust
Class of 1945, Salem, South Carolina
Click Wine Group, Seattle, Washington
Coca Cola Foundation, Atlanta, Georgia
Carl Cohen, Ann Arbor
Nadine Cohodas, Washington, D. C.
John E. Cunningham, Bloomfield Hills
Dental Art Laboratories, Inc., Lansing
Dorot Foundation, New York, New York
Ecolab Foundation, Saint Paul, Minnesota
William Bradford Edwards Estate
Egyptian Cultural and Educational Bureau, Washington, D. C.
Elizabeth C. Erwin, Bloomfield Hills
Thomas and Elaine Evans Fund of the Fidelity Charitable Gift Fund, Boston, Massachusetts
Jeffrey D. Fenley Trust
John W. Geissman, Albuquerque, New Mexico
Georgia-Pacific Corporation Atlanta Division, Atlanta, Georgia
Russell J. Gibb, Dearborn
Philip C. Gilbert, Grosse Pointe
Global Enterprise for Water Technology, Grand Rapids
Gussin Foundation, Inc., New Brunswick, New Jersey
Harbor Capital Advisors, Inc., Toledo, Ohio
Frederick A. Henderson, Miami, Florida
HFF Foundation, West Bloomfield
Andrew G. Hurst, Boca Raton, Florida
Craig Idema, Northville
International Business Machines Corporation, Endicott, New York

Johnson Controls Foundation, Milwaukee, Wisconsin
George L. Kenyon, Ann Arbor
David M. Kimball, Brighton
Jerry Knight, Ann Arbor
M-Den, Inc., Ann Arbor
Alice N. G. MacDonald, Ann Arbor
Malloy, Inc., Ann Arbor
Mike Manley, Flint
Marsal Family Foundation, New York, New York
Eric M. Mason, New York, New York
Sabrina Meek, Maumee, Ohio
Charles and Florence Milan Foundation, West Bloomfield
Miller Parking Company, Detroit
Mosaic Foundation of R. & P. Heydon, Ann Arbor
Murdock Foundation, Manitou Beach
Katta G. Murty, Ann Arbor
Nathalie Stern Trust
William A. Newman, Ann Arbor
Richard D. O'Connor, New York, New York
Panos Papalambros, Ann Arbor
Mark A. Pflieger, Chicago, Illinois
PPG Industries Foundation, Pittsburgh, Pennsylvania
QAD, Inc., Carpinteria, California
Robbins Family Fund of the National Philanthropic Trust, Jenkintown, Pennsylvania
John C. Rocchio, Pacific Palisades, California
David M. Roebuck, Williamsburg
Sheldon Revocable Trust
Rollin M. Smith Trust
James K. Sobeski, Champaign, Illinois
Abdul Aziz Sultan, Safat, Kuwait
Michael E. Sweet, Racine, Wisconsin
TECO-Westinghouse Motor Company, Round Rock, Texas
Robert A. Toigo Foundation, Oakland, California
Allan L. Tompkins, Jackson
**Alston K. Twiss Family Charitable Fund of the Vanguard Charitable Endowment
Program, Southeastern, Pennsylvania**
UGS PLM Solutions, Maryland Heights, Missouri
University of Michigan Club of Toledo, Temperance
Frederick S. Upton Foundation, Saint Joseph
Rodolfo Uy Ham, Flint
Carolyn Van Boven, North Palm Beach, Florida
Varnum, Riddering, Schmidt & Howlett, LLP, Grand Rapids
Gary J. Wagerson, Bloomfield Hills
Samuel A. Walk, Pinckney

Weiermiller Family Fund of the Ayco Charitable Fund, Clifton Park, New York
Paul A. Weller, Grand Rapids
Julia A. Zdanek, Plymouth

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

Beverly Franzblau Baker, Bloomfield Hills

A Michael Hall welded steel sculpture; for the Museum of Art

Duane N. Dietrich, Muncie, Indiana

A collection of historical letters and documents; for the Clements Library

Angela Dogancay, New York, New York

Five pieces of Art by Burham Dogancay; for the Museum of Art

Alan Eisenberg, New York, New York

A large collection of playbills from national and international theatre plays; for the University Library

Minnesota Mining and Manufacturing Company Saint Paul, Minnesota

Various 3M products and other equipment; for the College of Engineering

National Instruments, Austin, Texas

One PXI-5560 RF Signal Analyzer, one PXI-5671 RF Vector Signal Generator and other equipment; for the College of Engineering

Bertram L. O'Neill, Jr., West Chester, Pennsylvania

A series of naval illustrations of historical battles; for the Clements Library

Jack A. Rounick, Radnor, Pennsylvania

16 pieces of various art works; for the Museum of Art