

**THE UNIVERSITY OF MICHIGAN  
REGENTS' COMMUNICATION**

**Received by the Regents  
March 15, 2012**

ITEM FOR INFORMATION

February 29, 2012

REPORT ON VOLUNTARY SUPPORT

SUMMARY BY SOURCE

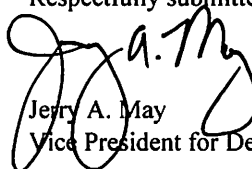
The following figures include outright gifts and pledge payments for all purposes, from all fundraising efforts within the University. Not included are pledges at original face value, bequests not yet distributed, or deferred payment devices such as insurance policies.

<u>SOURCES OF GIFTS</u>	<u>YEAR-TO-DATE 2010 - 2011</u>	<u>YEAR-TO-DATE 2011 - 2012</u>	<u>GIFTS FOR FEBRUARY 2011</u>	<u>GIFTS FOR FEBRUARY 2012</u>
Individuals:				
Living Individuals	\$118,899,323	\$154,613,625	\$12,733,818	\$33,523,568
Realized Bequests	22,341,421	10,847,111	1,400,030	1,761,840
Total Individuals	<u>141,240,744</u>	<u>165,460,736</u>	<u>14,133,848</u>	<u>35,285,408</u>
Corporations	11,420,812	10,154,717	1,179,539	701,616
Foundations	24,283,144	33,935,953	1,310,343	3,162,712
Associations/Others	<u>12,620,202</u>	<u>7,474,234</u>	<u>4,044,932</u>	<u>1,105,578</u>
<b>TOTAL</b>	<b><u>\$189,564,902</u></b>	<b><u>\$217,025,640</u></b>	<b><u>\$20,668,662</u></b>	<b><u>\$40,255,314</u></b>

SUMMARY BY TYPE OF GIFT

<u>TYPES OF GIFTS</u>	<u>YEAR-TO-DATE 2010 - 2011</u>	<u>YEAR-TO-DATE 2011 - 2012</u>	<u>GIFTS FOR FEBRUARY 2011</u>	<u>GIFTS FOR FEBRUARY 2012</u>
Cash and Equivalents	\$182,090,848	\$209,037,968	\$20,173,959	\$39,801,901
Gifts-In-Kind	3,426,032	3,644,321	189,505	183,413
Life Income Agreements	4,048,022	4,343,351	305,198	270,000
Outside Managed Irrevocable Trusts	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>TOTAL</b>	<b><u>\$189,564,902</u></b>	<b><u>\$217,025,640</u></b>	<b><u>\$20,668,662</u></b>	<b><u>\$40,255,314</u></b>

Respectfully submitted,



Jerry A. May  
Vice President for Development

ITEM FOR INFORMATION  
February 29, 2012  
REPORT ON VOLUNTARY SUPPORT

SUMMARY BY SOURCE

<u>SOURCES OF GIFTS</u>	STATE OF MICHIGAN YEAR-TO-DATE 2011 - 2012	OUTSIDE OF STATE YEAR-TO-DATE 2011 - 2012	STATE OF MICHIGAN YEAR-TO-DATE 2011 - 2012	OUTSIDE OF STATE YEAR-TO-DATE 2011 - 2012
	GIFTS RECEIVED		% OF GIFT RECEIPTS	
Individuals:				
Living Individuals	\$56,116,148	\$98,497,477	36.3%	63.7%
Realized Bequests	7,664,177	3,182,934	70.7%	29.3%
Total Individuals	<u>63,780,325</u>	<u>101,680,411</u>	<u>38.5%</u>	<u>61.5%</u>
Corporations	4,422,260	5,732,457	43.5%	56.5%
Foundations	6,103,829	27,832,124	18.0%	82.0%
Associations/Others	1,906,137	5,568,097	25.5%	74.5%
TOTAL Dollars	<u>\$76,212,551</u>	<u>\$140,813,089</u>	<u>35.1%</u>	<u>64.9%</u>
DONORS				
Individuals:				
Living Individuals	56,131	33,354	62.7%	37.3%
Realized Bequests	79	67	54.1%	45.9%
Total Individuals	<u>56,210</u>	<u>33,421</u>	<u>62.7%</u>	<u>37.3%</u>
Corporations	339	564	37.5%	62.5%
Foundations	51	97	34.5%	65.5%
Associations/Others	405	160	71.7%	28.3%
TOTAL Donors	<u>57,005</u>	<u>34,242</u>	<u>62.5%</u>	<u>37.5%</u>

March 2012

**The University of Michigan  
Office of Development  
Unit Report of Gifts Received  
4 Year Report as of February 29, 2012**

UNIT	Transactions					Dollars				
	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD
	2009	2010	2011	Feb. 28, 2011	Feb. 29, 2012	2009	2010	2011	Feb. 28, 2011	Feb. 29, 2012
Taubman Arch & Urban	864	841	748	609	639	\$ 419,961	\$ 964,072	\$ 482,269	\$ 439,919	\$ 405,902
Art and Design	631	560	561	406	351	1,785,659	1,228,455	1,059,685	961,466	524,540
Ross School of Business	8,310	8,195	7,838	5,597	5,705	21,634,051	20,887,026	16,565,171	12,089,755	14,983,137
Dentistry	1,977	2,072	2,124	1,771	1,552	2,740,778	1,787,400	2,055,441	1,180,648	1,569,949
Education	3,098	3,158	2,998	2,388	2,282	757,128	2,507,762	2,922,338	1,869,095	3,747,053
Engineering	7,878	7,763	7,696	5,360	5,424	17,559,109	27,917,083	34,407,545	11,032,838	18,948,630
School of Information	913	975	1,093	794	670	922,929	935,574	745,791	497,976	328,945
Kinesiology	881	1,002	1,145	792	738	1,462,978	533,665	488,425	412,430	390,206
Law School	6,314	6,099	5,767	4,284	4,327	18,060,888	13,965,160	19,856,492	12,321,055	32,076,309
LSA	16,948	16,795	17,802	12,783	11,485	25,023,754	25,243,117	29,173,146	20,126,288	14,601,298
School of Music, Theater & Dance	4,284	4,191	3,755	2,920	2,918	3,076,993	2,487,996	4,418,528	3,409,717	4,125,106
Natural Resources & Env.	838	898	845	669	734	2,520,724	2,835,710	2,094,446	1,554,595	2,079,395
Nursing	1,792	1,772	1,892	1,402	1,372	1,061,837	1,055,190	1,456,509	1,154,385	961,487
Pharmacy	1,210	1,201	1,151	822	821	2,191,768	2,793,689	2,008,865	1,480,210	1,304,474
Public Health	2,138	2,006	1,950	1,418	1,417	15,878,716	5,659,864	7,507,309	5,075,193	8,715,903
Ford School Public Policy	469	647	558	355	325	956,768	1,879,359	2,257,124	1,602,227	1,593,130
Rackham Graduate School	4,126	3,870	3,604	2,560	2,479	6,895,034	4,211,844	2,559,821	1,715,066	2,132,173
Social Work	1,402	1,255	1,216	946	965	881,142	567,559	750,381	644,860	1,978,218
Health System										
Medical School	20,589	19,400	22,028	14,393	14,980	57,736,048	63,260,326	61,903,614	38,908,966	40,041,142
Hospital	6,748	7,776	8,928	5,993	6,398	8,575,340	9,705,145	10,341,883	5,400,087	6,190,294
Dearborn Campus	3,925	3,666	3,358	2,520	2,449	4,233,562	2,431,485	2,110,027	1,075,397	2,543,480
Flint Campus	2,437	1,976	2,158	1,492	1,495	8,506,786	1,596,571	1,100,229	702,183	1,304,183
WFUM-TV	5,491	161	4	3		556,939	15,637	2,347	2,345	
Alumni Association	1,440	1,290	1,203	826	853	829,796	1,126,744	399,431	317,905	415,902
Athletics	18,590	18,806	20,295	18,442	19,824	23,651,805	24,210,629	31,319,482	20,293,961	29,478,333
Museum of Art	1,298	1,104	1,031	615	571	2,881,399	2,306,331	2,250,530	1,944,651	2,315,708
Univ Library	557	551	602	497	445	1,981,522	693,621	2,220,907	1,874,453	485,047
Univ Musical Society	2,095	1,819	2,621	1,850	1,793	2,349,652	2,512,171	2,098,587	1,432,652	1,649,019

**The University of Michigan  
Office of Development  
Unit Report of Gifts Received  
4 Year Report as of February 29, 2012**

UNIT	Transactions					Dollars				
	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD
	2009	2010	2011	Feb. 28, 2011	Feb. 29, 2012	2009	2010	2011	Feb. 28, 2011	Feb. 29, 2012
Office of the President	633	669	795	580	776	689,929	2,480,947	1,209,526	569,284	1,333,963
WUOM/WVGR	33,131	37,351	56,792	26,538	44,134	4,004,493	4,390,159	4,687,885	2,357,604	3,200,001
VP Academic & Provost	192	186	208	154	163	7,865,710	3,513,638	3,277,790	2,061,502	2,013,971
CCEW	381	392	392	302	346	471,272	357,545	695,116	283,738	234,004
Clements Library	536	705	684	454	404	1,419,264	640,771	573,310	356,867	422,842
Office of Financial Aid	1,118	1,542	2,323	1,615	1,749	6,045,227	7,134,916	6,058,846	5,351,800	2,540,382
Bentley Historical Library	208	213	208	186	190	99,528	337,977	64,263	21,676	304,685
Botanical Gardens & Arboretum	2,192	1,947	2,016	1,233	1,379	360,077	359,059	398,776	175,513	425,686
VP Development	50	123	94	36	53	2,197,691	476,272	1,757,943	1,656,649	740,650
VP Finance	337	553	384	194	320	688,523	848,340	1,948,356	1,908,255	652,063
Pending/Unallocated	0	0	1	1	0	0	0	104,792	104,792	0
Unrestricted/Undesignated	0	0	0	0	0	0	0	0	0	0
VP Research	44	99	62	38	47	2,361,177	1,135,536	1,761,731	1,193,612	2,091,186
Inst of Social Research	219	201	277	198	284	3,115,689	5,761,288	5,116,593	2,750,520	6,899,545
VP Student Affairs	2,855	2,562	2,825	1,926	2,257	1,333,090	1,328,832	928,339	581,456	1,273,968
Other	30	34	45	42	38	2,635	2,346	2,870	2,650	3,730
TOTAL	169,169	166,426	192,077	126,004	145,152	\$ 265,787,374	\$ 254,086,812	\$ 273,142,457	\$ 168,896,240	\$ 217,025,640
TOTAL DONORS	115,370	111,124	116,469	88,088	91,247	-22.3%	-4.4%	7.5%	5.8%	28.5%

**The University of Michigan  
Office of Development  
SOURCE of Gifts  
as of February 29, 2012**

SOURCE	Fiscal Year Ended June 30,			FYTD	FYTD
	2009	2010	2011	Feb. 28, 2011	Feb. 29, 2012
Individuals					
Living Individuals	\$ 148,772,799	\$ 153,979,337	\$ 162,168,322	\$ 118,899,323	\$ 154,613,625
Realized Bequests	38,413,048	32,169,208	26,212,856	22,341,421	10,847,111
Total Individuals	<u>187,185,847</u>	<u>186,148,545</u>	<u>188,381,178</u>	<u>141,240,744</u>	<u>165,460,736</u>
Corporations	17,050,205	16,803,074	18,681,974	11,420,812	10,154,717
Foundations	43,630,928	34,000,126	46,217,770	24,283,144	33,935,953
Associations	17,920,394	17,135,067	19,861,535	12,620,202	7,474,234
TOTAL DOLLARS	<u>\$ 265,787,374</u>	<u>\$ 254,086,812</u>	<u>\$ 273,142,457</u>	<u>\$ 189,564,902</u>	<u>\$ 217,025,640</u>
Individuals					
Living Individuals	161,200	159,459	185,040	121,602	140,912
Realized Bequests	424	379	354	286	421
Total Individuals	<u>161,624</u>	<u>159,838</u>	<u>185,394</u>	<u>121,888</u>	<u>141,333</u>
Corporations	5,092	4,348	4,276	2,576	2,347
Foundations	474	595	597	373	415
Associations/Others	1,979	1,645	1,810	1,167	1,057
TOTAL TRANSACTIONS	<u>169,169</u>	<u>166,426</u>	<u>192,077</u>	<u>126,004</u>	<u>145,152</u>

**The University of Michigan  
Office of Development  
Distribution Report of Gifts Received  
4 Year Report as of February 29, 2012**

DISTRIBUTION	Fiscal Year Ended June 30,			FYTD	FYTD
	2009	2010	2011	Feb. 28, 2011	Feb. 29, 2012
Instruction	\$ 29,719,673	\$ 20,562,947	\$ 22,562,246	\$ 16,212,060	\$ 21,562,719
Research	50,033,210	57,978,315	65,384,075	43,882,811	39,742,885
Public Service	26,481,493	30,490,755	36,733,595	25,900,988	29,376,282
Academic Support	12,187,487	9,814,316	13,056,440	11,827,637	10,764,660
Student Service	1,185,523	1,535,110	2,067,300	1,227,402	998,217
Institutional Support	2,054,017	2,101,160	2,877,773	1,984,185	2,077,061
Scholarships & Fellowships	17,971,755	15,070,561	13,118,499	10,687,606	11,080,904
Total Operating Funds	<u>139,633,158</u>	<u>137,553,164</u>	<u>155,799,928</u>	<u>111,722,689</u>	<u>115,602,728</u>
Construction	33,990,857	35,247,418	31,505,744	26,291,717	48,769,135
Endowment	60,145,899	61,452,035	57,381,910	37,227,253	38,060,412
Quasi Endowment	15,295,670	6,717,700	16,908,542	4,521,711	3,281,684
Life Income Agreements	4,959,716	3,666,538	4,308,013	4,048,022	4,343,351
Outside Managed Irrevocable Trusts	2,219,593	103,407	48,800	0	0
Student Loan Funds	141,577	2,058,599	48,511	22,511	375,013
Assets	4,941,400	2,810,807	4,078,728	3,426,032	3,644,321
Other	4,459,504	4,477,144	3,062,281	2,304,967	2,948,996
TOTAL DISTRIBUTION	<u>\$ 265,787,374</u>	<u>\$ 254,086,812</u>	<u>\$ 273,142,457</u>	<u>\$ 189,564,902</u>	<u>\$ 217,025,640</u>
% CHANGE	-22.3%	-4.4%	7.5%		14.5%

**The University of Michigan  
Office of Development  
Gifts by INDIVIDUALS by Unit  
as of February 29, 2012**

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	7,704	5.7%	440	160,498	365	41	41,970	1,024	53	31,358	592	534	233,826	438
Art and Design	6,687	3.6%	239	162,900	682	35	88,197	2,520	34	39,203	1,153	308	290,300	943
Ross School of Business	40,426	9.8%	3,950	8,309,544	2,104	162	715,915	4,419	318	1,460,642	4,593	4,430	10,486,101	2,367
Dentistry	8,915	10.7%	958	376,906	393	58	69,435	1,197	143	70,514	493	1,159	516,855	446
Education	42,105	4.2%	1,752	189,332	108	159	737,493	4,638	125	36,096	289	2,036	962,921	473
Engineering	66,193	5.6%	3,690	5,360,586	1,453	296	306,868	1,037	427	701,887	1,644	4,413	6,369,341	1,443
School of Information	7,432	7.0%	523	89,005	170	33	17,675	536	47	59,901	1,274	603	166,581	276
Kinesiology	5,525	4.6%	254	82,228	324	107	55,782	521	148	102,550	693	509	240,560	473
Law School	20,516	15.2%	3,124	7,382,259	2,363	158	20,330,367	128,673	250	183,292	733	3,532	27,895,918	7,898
LSA	185,432	3.8%	7,050	4,654,961	660	526	652,519	1,241	1,257	1,128,552	898	8,833	6,436,032	729
School of Music, Theater & Dance	11,441	5.8%	669	194,425	291	1,021	1,164,465	1,141	577	248,121	430	2,267	1,607,011	709
Natural Resources & Env.	7,453	6.3%	473	228,660	483	81	157,565	1,945	75	25,550	341	629	411,775	655
Nursing	11,714	8.6%	1,007	166,224	165	106	83,193	785	98	131,717	1,344	1,211	381,134	315
Pharmacy	3,593	13.6%	490	328,136	670	32	309,630	9,676	71	52,353	737	593	690,119	1,164
Public Health	12,842	6.6%	849	333,210	392	96	257,218	2,679	166	104,817	631	1,111	695,245	626
Ford School Public Policy	2,406	9.1%	220	72,809	331	27	420,835	15,586	36	64,809	1,800	283	558,453	1,973
Rackham Graduate School	105,644	1.9%	1,991	1,352,079	679	99	18,760	189	153	32,059	210	2,243	1,402,898	625
Social Work	13,269	5.4%	718	132,186	184	49	511,772	10,444	47	13,565	289	814	657,523	808
Health System														
Medical School	19,791	6.0%	1,190	4,196,033	3,526	1,913	4,432,467	2,317	7,248	5,873,880	810	10,351	14,502,380	1,401
Hospital						1,227	794,073	647	3,574	933,274	261	4,801	1,727,347	360
Dearborn Campus	42,927	2.1%	882	482,245	547	161	47,485	295	529	229,126	433	1,572	758,856	483
Flint Campus	31,969	1.9%	618	171,074	277	87	32,919	378	160	49,865	312	865	253,858	293
WFUM-TV						0	0	0	0	0	0	0	0	0
Alumni Association						608	306,620	504	121	54,676	452	729	361,296	496
Athletics						8,376	15,930,374	1,902	6,992	5,826,911	833	15,368	21,757,285	1,416
Museum of Art						258	243,580	944	213	438,306	2,058	471	681,886	1,448
Univ Library						273	125,822	461	97	36,480	376	370	162,302	439
Univ Musical Society						589	515,902	876	584	262,173	449	1,173	778,075	663
Office of the President						501	924,590	1,845	110	321,706	2,925	611	1,246,296	2,040
WUOM/WVGR						4,587	560,957	122	17,481	1,758,550	101	22,068	2,319,507	105
VP Academic & Provost						23	522,146	22,702	53	28,205	532	76	550,351	7,241
CCEW						185	142,669	771	100	35,377	354	285	178,046	625
Clements Library						163	165,897	1,018	156	93,065	597	319	258,962	812
Office of Financial Aid						1,252	934,903	747	215	232,200	1,080	1,467	1,167,103	796
Bentley Historical Library						92	12,883	140	61	7,372	121	153	20,255	132
Botanical Gardens & Arboretum						491	199,967	407	729	109,468	150	1,220	309,435	254
VP Development						31	487,329	15,720	6	110,271	18,379	37	597,600	16,151
VP Finance						32	618,657	19,333	83	23,255	280	115	641,912	5,582
Pending/Unallocated												0	0	0
Unrestricted/Undesignated												0	0	0
VP Research						9	3,030	337	12	16,958	1,413	21	19,988	952

**The University of Michigan  
Office of Development  
Gifts by INDIVIDUALS by Unit  
as of February 29, 2012**

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
Inst of Social Research						71	226,248	3,187	78	181,136	2,322	149	407,384	2,734
VP Student Affairs						1,355	237,365	175	344	177,843	517	1,699	415,208	244
Other						15	1,830	122	22	1,850	84	37	3,680	99
TOTAL			31,087	\$ 34,425,300	\$ 1,107	25,385	\$ 53,407,372	\$ 2,104	42,993	\$ 21,288,933	\$ 495	99,465	\$ 109,121,605	\$ 1,097



**The University of Michigan  
Office of Development  
Gifts by SOURCE by Unit  
as of February 29, 2012**

UNIT	Transactions						Dollars					
	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
Taubman Arch & Urban	624	2	7	4	2	639	354,310	5,372	9,250	35,000	1,970	405,902
Art and Design	347	3	1			351	428,174	96,116	250			524,540
Ross School of Business	5,331	1	349	14	10	5,705	14,018,890	1,000	646,518	225,475	91,254	14,983,137
Dentistry	1,477	6	47	4	18	1,552	979,477	348,402	93,048	130,350	18,672	1,569,949
Education	2,233	12	23	12	2	2,282	1,478,818	1,840,124	229,121	176,188	22,802	3,747,053
Engineering	5,005	17	355	17	30	5,424	14,256,774	785,514	2,914,168	761,267	230,908	18,948,630
School of Information	656	3	10	1		670	179,086	3,600	21,259	125,000		328,945
Kinesiology	713	1	17	1	6	738	286,891	31,911	15,268	50,000	6,135	390,206
Law School	4,203	18	91	7	8	4,327	30,410,042	707,056	656,874	289,511	12,827	32,076,309
LSA	11,178	33	181	46	47	11,485	11,735,749	733,652	189,644	1,558,111	384,143	14,601,298
School of Music, Theater & Dance	2,841	12	52	6	7	2,918	3,606,029	372,964	38,913	98,150	9,050	4,125,106
Natural Resources & Env.	714	1	6	10	3	734	1,249,890	930	1,325	821,250	6,000	2,079,395
Nursing	1,351	6	10	3	2	1,372	630,473	38,775	35,035	250,689	6,515	961,487
Pharmacy	770	1	43		7	821	953,328	202,830	44,478		103,838	1,304,474
Public Health	1,331	5	46	18	17	1,417	1,906,504	98,230	394,739	6,206,306	110,124	8,715,903
Ford School Public Policy	314		6	4	1	325	776,405		30,925	785,500	300	1,593,130
Rackham Graduate School	2,430	6	40	2	1	2,479	1,725,623	178,900	116,886	110,750	15	2,132,173
Social Work	944	2	5	7	7	965	1,037,913	439,500	1,050	490,450	9,305	1,978,218
Health System												
Medical School	14,058	174	203	129	416	14,980	22,069,809	2,624,300	775,208	9,805,612	4,766,212	40,041,142
Hospital	6,101	6	139	15	137	6,398	3,971,060	205,429	604,200	1,142,788	266,818	6,190,294
Dearborn Campus	2,318	59	46	8	18	2,449	1,080,219	1,267,394	168,776	16,325	10,767	2,543,480
Flint Campus	1,464	1	8	11	11	1,495	538,723	15,252	11,103	721,570	17,535	1,304,183
WFUM-TV												
Alumni Association	837	4	6	2	4	853	405,080	7,686	587	2,300	250	415,902
Athletics	19,486	12	256	10	60	19,824	26,668,265	147,504	2,362,870	39,180	260,514	29,478,333
Museum of Art	564		5	1	1	571	1,660,983		2,725	650,000	2,000	2,315,708
Univ Library	426	5	6	1	7	445	435,629	37,165	7,387	3,000	1,865	485,047
Univ Musical Society	1,753	1	23	4	12	1,793	1,206,377	167	210,755	211,500	20,220	1,649,019
Office of the President	726	10	34	1	5	776	1,286,225	35,440	6,993	5,000	304	1,333,963
WUOM/WVGR	43,890	4	121	17	102	44,134	2,705,251	113,080	140,762	102,869	138,039	3,200,001

**The University of Michigan  
Office of Development  
Gifts by SOURCE by Unit  
as of February 29, 2012**

UNIT	Transactions						Dollars					
	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
VP Academic & Provost	120		2	19	22	163	782,851		1,413	816,250	413,458	2,013,971
CCEW	334		7	1	4	346	210,277		5,176	2,500	16,052	234,004
Clements Library	392	1	5	1	5	404	380,836	32,895	3,490	5,000	620	422,842
Office of Financial Aid	1,652	10	34	4	49	1,749	1,854,038	429,157	30,853	32,318	194,016	2,540,382
Bentley Historical Library	182	2	1	1	4	190	21,205	33,005	25	250,000	450	304,685
Botanical Gardens & Arboretum	1,363		7		9	1,379	420,900		1,933		2,853	425,686
VP Development	52		1			53	740,600		50			740,650
VP Finance	316		1		3	320	648,163		1,000		2,900	652,063
Pending/Unallocated Unrestricted/Undesignated												
VP Research	26		10	6	5	47	87,738		143,970	1,541,203	318,275	2,091,186
Inst of Social Research	247		9	25	3	284	432,934		81,450	6,363,041	22,120	6,899,545
VP Student Affairs	2,105	3	134	3	12	2,257	988,355	13,762	155,244	111,500	5,107	1,273,968
Other	38					38	3,730					3,730
<b>TOTAL</b>	<b>140,912</b>	<b>421</b>	<b>2,347</b>	<b>415</b>	<b>1,057</b>	<b>145,152</b>	<b>\$ 154,613,625</b>	<b>\$ 10,847,111</b>	<b>\$ 10,154,717</b>	<b>\$ 33,935,953</b>	<b>\$ 7,474,234</b>	<b>\$ 217,025,640</b>

**LISTING OF GIFTS \$10,000 AND OVER FOR FEBRUARY 2012**

<b>Adkins Family Foundation of the National Philanthropic Trust, Scottsdale, Arizona;</b> for the Kedrick A. Adkins, Jr. Endowed Scholarship Fund in the College of Engineering	\$100,000
<b>Alliance of Automobile Manufacturers, Inc., Bethesda, Maryland</b> For support in the Transportation Research Institute	62,500
<b>American Academy of Allergy, Asthma &amp; Immunology, Milwaukee, Wisconsin;</b> for research in the Medical School	12,500
<b>American Association for Cancer Research, Inc., Philadelphia, Pennsylvania</b> For research in the Medical School	25,000
<b>American Cancer Society, Atlanta, Georgia</b> For research and other support in the Institute for Social Research, the Life Sciences Institute, the Medical School, the School of Public Health and the College of Literature, Science and the Arts	268,291
<b>American Foundation for Pharmaceutical Education, Rockville, Maryland</b> For scholarships in the College of Pharmacy	32,500
<b>American Skin Association, Inc., New York, New York</b> For research in the Medical School	37,500

<b>Anonymous Donor</b>		
	For support in the Medical School	793,824
<b>Arthritis Foundation, Atlanta, Georgia</b>		
	For research and other support in the Medical School and the School of Public Health	14,166
<b>ASPA Pension Education Research Foundation, Inc., Arlington, Virginia</b>		
	For support in the College of Literature, Science and the Arts	29,837
<b>Association of Performing Arts Presenters, Washington, D. C.</b>		
	For the University Musical Society	75,501
<b>Robert C. Atkins Foundation, Jenkintown, Pennsylvania</b>		
	For the Atkins Professorship Fund in the Medical School	100,000
<b>Cathleen A. Baker, Ann Arbor</b>		
	For the Cathleen A. Baker Fellowship in Conservation in the University Library	10,000
<b>Baldwin Foundation, Grand Rapids</b>		
	For the Baldwin Family Foundation Scholarship Fund	10,000
<b>Margaret D. Ball Trust</b>		
	For support in the Medical School	10,000

<b>Grant H. Beard, Bloomfield Village</b>	
For support in the Department of Athletics and the College of Literature, Science and the Arts	18,340
<b>Alvin M. Bentley Foundation, Owosso</b>	
For the Alvin M. and Arvella D. Bentley Scholarship Fund in the College of Literature, Science and the Arts	26,250
<b>Jack L. Berman, Los Angeles, California</b>	
For the Jack L., M.D. and Barbara A. Berman, Ph.D. Fund in the Medical School	10,000
<b>Kevin L. Beyer, Richland</b>	
For support in the Department of Athletics	21,600
<b>Beyster Family Trust</b>	
For the J. Robert Beyster Dean's Discretionary Fund in the College of Engineering	1,500,000
<b>Biomet 3i, Palm Beach, Florida</b>	
For the Hom-Lay Wang Endowed Collegiate Professorship and other support in the School of Dentistry	12,500
<b>BorgWarner, Inc., Auburn Hills</b>	
For support in the College of Engineering	75,000
<b>Marvin and Betty Borman Foundation, Minneapolis, Minnesota</b>	
For the Marvin and Elizabeth Borman Endowed Undergraduate Scholarship Fund in the College of Literature, Science and the Arts	20,000

<b>John R. Boyd, Orchard Lake</b> For scholarships and other support in the Department of Athletics	17,200
<b>Rebecca A. Boylan, Ann Arbor</b> For support in the Stephen M. Ross School of Business	10,000
<b>Thomas W. Breakey, East Lansing</b> For the W. K. Kellogg Eye Center Annual Fund in the Medical School	25,000
<b>Michael J. Brenner, New York, New York</b> For scholarships in the School of Art and Design	15,000
<b>Bobbe J. Bridge, Seattle, Washington</b> For support in the Law School	25,000
<b>Eli and Edythe L. Broad Foundation, Los Angeles, California</b> For research in the Medical School	140,000
<b>Joseph M. Buonaiuto, Powell, Ohio</b> For support in the Department of Athletics	11,200
<b>Gerald A. Capizzi, Chicago, Illinois</b> For support in the Department of Athletics	16,000
<b>Annie E. Casey Foundation, Baltimore, Maryland</b> For research in the Law School	10,000

<b>Richard E. Cassard, Beulah</b> 110 shares of Apple, Inc., common stock; for the Building Fund in the Law School	50,775
<b>Donald L. Castle Charitable Lead Unitrust</b> For support in the School of Nursing and for the Michigan League	17,558
<b>Champions For Charity, Ann Arbor</b> For the Heart of a Champion Research Fund, and for other support in the Medical School and the University Hospitals	50,367
<b>Chang Family Trust</b> For the Emily C. Chang Fund for Cancer Research in the Comprehensive Cancer Center	12,725
<b>Chrysler, LLC, Auburn Hills</b> For support in the Transportation Research Institute	15,000
<b>Columbia Pipe &amp; Supply Company, Chicago, Illinois</b> For support in the Department of Athletics	33,760
<b>Cresswell Family Foundation, Inc., Huntington Woods</b> For the Kim A. Eagle M.D. Endowed Professorship in Cardiovascular Medicine in the Medical School, and for support in the Exhibit Museum	11,000
<b>Ronnie M. Cresswell, Saint Peters, Pennsylvania</b> For support in the Department of Athletics	14,400

<b>Mary L. Cretens, Gladstone</b> For the Mary L. Cretens, M.D. Scholarship Fund in the Medical School, and for support in the School of Public Health	24,387
<b>Cystic Fibrosis Foundation, Bethesda, Maryland</b> For research and other support in the Medical School	32,260
<b>Charles A. Dana Foundation, New York, New York</b> For research in the Medical School	100,000
<b>Todd L. Dashefsky, New York, New York</b> For the Basketball Facility Fund in the Department of Athletics, and for the Todd and Sarah Dashefsky Scholarship Fund in the Stephen M. Ross School of Business	12,000
<b>DieTech, Roseville</b> For support in the Department of Athletics	31,740
<b>DML Management, Inc., Frankenmuth</b> For support in the Department of Athletics	34,680
<b>Bill and Molly Dobson Fund of the Ann Arbor Area Community Foundation, Ann Arbor;</b> for the Wallie Jeffries Professorship in Reproductive Health in the Medical School, and for the Molly Dobson Development Summer Internship Program	22,000
<b>Domino's Pizza, Inc., Ann Arbor</b> For support in the Department of Athletics	33,760



<b>Herbert H. and Barbara C. Dow Foundation, Frankfort</b> For the C. S. Mott Children's and Von Voigtlander Women's Hospital	15,000
<b>Doris Duke Charitable Foundation, New York, New York</b> For the University Musical Society	54,000
<b>Robert J. Dunn, Plymouth</b> For support in the Department of Athletics	12,800
<b>DVH Enterprises, Inc., Jackson</b> For support in the Department of Athletics	41,560
<b>Dystonia Medical Research Foundation, Chicago, Illinois</b> For research and other support in the Medical School	41,135
<b>Eaton Charitable Fund, Cleveland, Ohio</b> For support in the College of Engineering and the Stephen M. Ross School of Business	12,000
<b>Robert S. Elgin, North Oaks, Minnesota</b> 610 shares of St. Jude Medical, Inc., common stock; for scholarships and other support in the Department of Athletics	20,416
<b>Fidelity, Boston, Massachusetts</b> For the Inge Family Hope Fund	10,000

<b>Food Allergy Initiative, New York, New York</b> For support in the Medical School	50,609
<b>Foundation for Research Human Behavior, Ann Arbor</b> 6,300 shares Bond Fund of America mutual fund; for the Likert Dissertation Prize Fund in the Stephen M. Ross School of Business	79,067
<b>Michael A. Fralin, Chicago, Illinois</b> For support in the Department of Athletics	10,800
<b>Kurt F. Frank, Cary, North Carolina</b> For the Kurt F. and Geraldine T. Frank Charitable Remainder Unitrust Fund, for the ultimate benefit of the Kurt and Geraldine Frank Endowed Scholarship Fund in the College of Engineering	220,000
<b>Gallop Family Foundation, Saint Louis, Missouri</b> For scholarships in the Department of Athletics and the College of Literature, Science and the Arts	10,000
<b>Garber Management Group, Saginaw</b> For support in the Department of Athletics	43,120
<b>H. Harvey Gass Estate</b> For the Melvyn Rubenfire Professorship in Preventive Cardiology and other support in the Medical School	30,000
<b>General Motors Corporation, Detroit</b> For research in the College of Engineering	100,000

<b>Dorothy Gerson, Franklin</b> For the Cardiovascular Center	10,000
<b>Governmental Consultant Services, Inc., Lansing</b> For support in the Department of Athletics	28,746
<b>Greenview Foundation, Ann Arbor</b> For research in the Medical School	12,000
<b>Stanley G. Harris Trust</b> For student support at the University of Michigan	131,250
<b>John A. Hartford Foundation, Inc., New York, New York</b> For research and other support in the Medical School and the School of Social Work, and for Employee Matching Gifts	101,385
<b>Frank G. Hayes, Naperville, Illinois</b> For support in the Stephen M. Ross School of Business	25,000
<b>George S. Helms, Bloomfield Hills</b> For the Melvyn Rubenfire Professorship in Preventive Cardiology in the Medical School	50,000
<b>Hemophilia of Georgia, Inc., Atlanta, Georgia</b> For research in the Medical School	13,750

<b>Mark J. Henderson, Jenison</b> For support in the Department of Athletics	12,800
<b>William and Flora Hewlett Foundation, Menlo Park, California</b> For research in the Medical School	40,000
<b>Wein Hirshon Charitable Foundation, Ann Arbor</b> For the Robert E. Hirshon Dean's Discretionary Fund in the Law School	27,500
<b>Lauraine A. Hoensheid Trust</b> For support in the Department of Athletics	25,040
<b>International Paper Company Foundation, Memphis, Tennessee</b> For support in the Stephen M. Ross School of Business	50,000
<b>Jose Jalife, Saline</b> For the Samuel and Adela Jalife Early Career Investigator Fund in the Medical School	25,000
<b>Christopher M. Jeffries, New York, New York</b> For the Building Fund in the Law School	1,000,000
<b>Phil F. Jenkins, Ann Arbor</b> 9,190 shares of various corporate common stocks and a cash gift; for the Phil Jenkins Brain Tumor Research Fund in the Medical School	719,569

<b>Charles E. Johnson III, North Muskegon</b> For support in the Department of Athletics	12,800
<b>Robert Wood Johnson Foundation, Princeton, New Jersey</b> For research and other support in the Medical School and the School of Public Health	891,849
<b>Keith A. Johnstone, Bloomfield Hills</b> For support in the Department of Athletics	13,500
<b>Wayne D. Jones, Belleville</b> For support in the Department of Athletics	34,680
<b>Tina M. Juhasz, Lambertville</b> For support in the Department of Athletics	10,800
<b>Jeffrey M. Kinsella, Canton</b> For support in the Department of Athletics	28,800
<b>Esther A. and Joseph Klingenstein Fund, Inc., New York, New York</b> For support in the Medical School	30,000
<b>Susan G. Komen For the Cure Foundation, Dallas, Texas</b> For research in the Medical School	1,292,387
<b>Duane D. Kuzak, Naples, Florida</b> For support in the Department of Athletics	10,400

<b>John G. LaFond, Plymouth</b> For support in the Department of Athletics	10,400
<b>Lear Corporation, Southfield</b> For support in the Department of Athletics	58,720
<b>Robert C. Leland Jr., Boca Grande, Florida</b> For the Kim A. Eagle M.D. Endowed Professorship in Cardiovascular Medicine in the Medical School	10,000
<b>Barbara C. Littleton, Orchard Lake</b> For the Helping Hands Fund in the Comprehensive Cancer Center	10,000
<b>Anthony Y. H. Lu, Redmond, Washington</b> 400 shares of Qualcomm, Inc., common stock; for the Anthony and Lillian Lu Professorship in the Medical School	24,562
<b>Ann and Robert H. Lurie Foundation, Chicago, Illinois</b> For research in the College of Engineering	1,000,000
<b>Michael G. Marcantonio, Ann Arbor</b> For support in the Department of Athletics	12,000
<b>Fred Matthaei, Jr., Birmingham</b> For support in the Department of Athletics	24,800

<b>Martha E. McClatchey, Ann Arbor</b>	
For the Martha McClatchey Charitable Gift Annuity and a cash gift, for the ultimate benefit of the Kenneth D. McClatchey Scholarship Fund in the Medical School, and for WUOM	50,050
<b>Medtronic Foundation, Minneapolis, Minnesota</b>	
For scholarships and other support in the College of Engineering, and for Employee Matching Gifts	50,600
<b>Mehrberg-Schara Family Foundation, Princeton, New Jersey</b>	
For support in the School of Art and Design	25,000
<b>Richard J. Metzler, Vero Beach, Florida</b>	
For support in the Stephen M. Ross School of Business	25,000
<b>Michigan Health &amp; Hospital Association, Lansing</b>	
For support in the Department of Athletics	34,680
<b>Michigan Rowing Association, Ann Arbor</b>	
For men's rowing support in the Department of Athletics	13,000
<b>Michigan Soybean Promotion Committee, Frankenmuth</b>	
For WUOM	14,940
<b>Laura A. Miller, Alexandria, Virginia</b>	
135 shares of various corporate common stocks; for the Edie N. Goldenberg Endowed Directorship Fund and other support in the College of Literature, Science and the Arts	14,808

<b>David A. Moran, Ann Arbor</b>	
For scholarships and other support in the School of Natural Resources and Environment and the College of Literature, Science and the Arts	11,000
<b>Betty M. Morrison Estate</b>	
For the Dr. Betty Mae Morrison Endowment Fund for Doctoral Studies in the School of Education	312,183
<b>Charles Stewart Mott Foundation, Flint</b>	
For research in the Gerald R. Ford School of Public Policy	250,000
<b>Lee P. Munder, Palm Beach, Florida</b>	
For the A. Alfred Taubman Medical Research Institute	100,000
<b>Charles T. Munger, Los Angeles, California</b>	
158 shares of Berkshire Hathaway C1 A, Inc., common stock; for the Law School Lawyers Club Construction Fund in the Law School	18,914,357
<b>Muscular Dystrophy Association, Inc., Tucson, Arizona</b>	
For research in the Medical School	29,473
<b>National Multiple Sclerosis Society Michigan Chapter, Detroit</b>	
For research in the Medical School	79,011
<b>Robert E. Nederlander, New York, New York</b>	
For research in the Medical School	50,000



<b>John R. Nichols, New Canaan, Connecticut</b> For support in the Stephen M. Ross School of Business	25,000
<b>David A. Nicholson, Grosse Pointe Farms</b> For research in the Medical School	10,000
<b>Nokomis Foundation, Grand Rapids</b> For support in the School of Social Work	225,000
<b>Ronald and Joan Nordgren Fund of the Fidelity Investment Charitable Fund, Cincinnati, Ohio;</b> for the Ronald P. and Joan M. Nordgren Endowed Cancer Research Fund in the Comprehensive Cancer Center, and the Ronald P. and Joan M. Nordgren Endowed Heart Research Fund in the Medical School	20,000
<b>John D. Novak, Beverly Hills</b> For the John D. and Juley A. Novak Endowed Scholarship Fund	10,000
<b>Novartis Pharmaceuticals Corporation, East Hanover, New Jersey</b> For research in the School of Public Health	25,000
<b>Omenn-Darling Family Advised Fund at the Seattle Foundation, Seattle, Washington;</b> for support in the Medical School, the Horace H. Rackham School of Graduate Studies, the C. S. Mott Children's and Von Voigtlander Women's Hospital and at the University of Michigan	13,350

<b>Frank C. and Mary T. Padzieski Trust</b>	
Various bonds and corporate common stocks; for the Frank and Mary Padzieski Endowed Chair in Polish Studies at the University of Michigan-Dearborn	1,209,894
<b>Peter T. Paras, Lakewood, Ohio</b>	
For men's lacrosse support in the Department of Athletics	20,000
<b>Dinesh and Kalpana Patel Foundation, Salt Lake City, Utah</b>	
For the Chhotubhai and Savitaben Patel Fellowship Fund in the College of Pharmacy	67,000
<b>Pearson Education, Upper Saddle River, New Jersey</b>	
For research in the School of Education	50,000
<b>Phillips Service Industries, Inc., Livonia</b>	
For support in the Department of Athletics	49,800
<b>Ronald L. Piasecki, Grand Haven</b>	
For scholarships and other support in the Department of Athletics	16,400
<b>Randall L. Pittman, Ypsilanti</b>	
For support in the Department of Athletics	12,800
<b>Stuart D. Porter, Wellesley, Massachusetts</b>	
For scholarships and other support in the Department of Athletics, and for the Clare Elizabeth Walsh Memorial Scholarship Fund in the College of Literature, Science and the Arts	51,700

<b>Alice R. B. Potter, Middlebury, Vermont</b> 400 shares of Travelers Cos. Inc., common stock; for support in the Law School and the Medical School	11,960
<b>Anthony J. Procassini, Ann Arbor</b> For scholarships and other support in the Department of Athletics, the Medical School, the College of Literature, Science and the Arts and the University Hospitals	20,800
<b>ProQuest, Ann Arbor</b> For scholarships and other support in the Horace H. Rackham School of Graduate Studies	45,000
<b>Proserpi-Schlechter Center, Wyomissing, Pennsylvania</b> For support in the School of Kinesiology	20,000
<b>Andrew J. Raab, San Mateo, California</b> 1,230 shares of Liberty Media Corporation common stock; for support in the Department of Athletics	100,663
<b>Radiological Society of North America R. &amp; E., Chicago, Illinois;</b> For research in the Medical School	18,750
<b>Melissa Danan Rilko, Grand Blanc</b> For the Bernard J. Danan Fund for Sarcoma Research in the Comprehensive Cancer Center, in memory of Bernard Danan	10,000
<b>Roberts Family Foundation, Grosse Pointe Farms</b> For the Roberts Family Foundation Fund in the School of Dentistry	300,000

<b>David M. Roebuck, Ann Arbor</b>	
For scholarships and other support in the Department of Athletics	16,800
<b>Dennis E. Ross, Chestnut Hill, Massachusetts</b>	
401 shares of various corporate common stocks; for the Building Fund in the Law School	15,421
<b>Vivian Fell Sangunett, Ann Arbor</b>	
2,000 shares of KeyCorp common stock; for the Food Allergy Center in the Medical School, and for support in the Horace H. Rackham School of Graduate Studies	16,175
<b>Sanitation Strategies, LLC, Williamston</b>	
For support in the Department of Athletics	34,680
<b>Ronald F. Sawyer, Carnation, Washington</b>	
For support in the Department of Athletics	51,600
<b>Curt R. Schultz, Ann Arbor</b>	
For support in the Department of Athletics	10,400
<b>Searle Family Trust</b>	
For research in the School of Natural Resources and Environment	50,000
<b>Tadd and Nancy Seitz Fund of the Columbus Foundation, Columbus, Ohio</b>	
For support in the Stephen M. Ross School of Business	10,000

<b>Sesi Motors, Inc., Ann Arbor</b> For the University Musical Society	21,250
<b>SF Properties, LLC, Livonia</b> For scholarships and other support in the Department of Athletics	11,240
<b>Shell International E &amp; P, Inc., Houston, Texas</b> For support in the College of Engineering	50,000
<b>Halina W. Silverman, Santa Barbara, California</b> For the Albert J. Silverman Fund in the Medical School	10,000
<b>Bernard J. Sivak, Ann Arbor</b> For the Dr. Neal Alexander's Sivak Fund and the Dr. David Fox Fund in the Medical School	50,000
<b>Susan M. Smith Trust</b> For the Robert H. Gray Scholarship in Environmental Health Fund in the School of Public Health	25,000
<b>Snow Family Trust</b> For the Laurie Snow Promise Fund for Individualized Cancer in the Medical School	10,000
<b>Sodexo – Campus Dining, Sports &amp; Leisure, Dublin, Ohio</b> For support in the Department of Athletics	32,000

<b>Sontag Foundation, Ponte Verda Beach, Florida</b> For research in the Life Sciences Institute	37,500
<b>Spirit of Children Fund of the Fidelity Charitable Gift Fund, Cincinnati, Ohio;</b> for the Child and Family Life Fund	11,200
<b>Waldo Devere Sturm, Pigeon</b> For the Sturm Family Graduate Fellowship Fund in the College of Literature, Science and the Arts	100,000
<b>Sullivan Healthcare Consulting, Inc., Ann Arbor</b> For support in the Department of Athletics	50,400
<b>Joel D. Tauber, Southfield</b> 11,300 shares of Capital World Growth & Income Fund mutual fund and a cash gift; for the Basketball Facility Fund in the Department of Athletics, the Joel D. Tauber Business School Endowment Funds and other support in the Stephen M. Ross School of Business and the College of Engineering, and for the Building Fund and other support in the Law School	402,264
<b>Marilyn C. Terreault, Sarasota, Florida</b> For the Marilyn C. Terreault Endowed Scholarship Fund in the College of Literature, Science and the Arts	11,000
<b>Texas Instruments, Inc., Dallas, Texas</b> For research in the College of Engineering	20,500

<b>Lisa M. Tubbs Trust</b> For support in the Medical School	14,030
<b>Tuktawa Foundation, Orchard Lake</b> For the Alice Lohrman Andrews Research Professorship in Hepatology in the Medical School	50,000
<b>Kelli S. Turner, Old Westbury, New York</b> For support at the University of Michigan	10,800
<b>Robert A. Vander Weide, Grand Rapids</b> For support in the Department of Athletics	26,400
<b>VILLCo Aviation LLC, Bloomfield Hills</b> For support in the Department of Athletics	33,760
<b>Timothy Wadhams Trust</b> For support in the Department of Athletics	32,880
<b>Julian H-C Wan, Ann Arbor</b> For research in the Medical School	10,000
<b>Patricia A. Warner, Ann Arbor</b> 8,864 shares of MainStay Large Cap Growth mutual fund; for the Kenneth E. and Patricia A. Warner Endowed Fellowship Fund in the School of Public Policy	65,771

<b>Marc A. Weiser, Ann Arbor</b> For support in the Department of Athletics and the College of Engineering	12,894
<b>Ronald N. Weiser, Ann Arbor</b> For support in the Department of Athletics	15,500
<b>Weisfeld Family Foundation, Scarsdale, New York</b> For support in the Department of Athletics	14,400
<b>Jason and Donna Weiss Family Endowment Fund at the Schwab Charitable Fund, San Francisco, California;</b> for research in the Life Sciences Institute	10,000
<b>Neil A. Weissman, Canton</b> For support in the Department of Athletics	12,720
<b>Wells Fargo Foundation, San Francisco, California</b> For Employee Matching Gifts	14,702
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