

**THE UNIVERSITY OF MICHIGAN
REGENTS' COMMUNICATION**

**Received by the
Regents
March 20, 2014**

ITEM FOR INFORMATION

February 28, 2014

REPORT ON VOLUNTARY SUPPORT

SUMMARY BY SOURCE

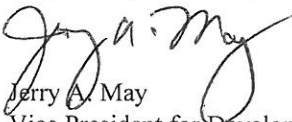
The following figures include outright gifts and pledge payments for all purposes, from all fundraising efforts within the University. Not included are pledges at original face value, bequests not yet distributed, or deferred payment devices such as insurance policies.

<u>SOURCES OF GIFTS</u>	<u>YEAR-TO-DATE 2012 - 2013</u>	<u>YEAR-TO-DATE 2013 - 2014</u>	<u>GIFTS FOR FEBRUARY 2013</u>	<u>GIFTS FOR FEBRUARY 2014</u>
Individuals:				
Living Individuals	\$149,574,445	\$228,176,130	\$15,974,051	\$12,254,849
Realized Bequests	13,715,994	24,975,384	333,308	1,944,774
Total Individuals	<u>163,290,439</u>	<u>253,151,514</u>	<u>16,307,359</u>	<u>14,199,623</u>
Corporations	11,277,628	13,012,942	1,125,865	782,713
Foundations	30,038,117	35,830,176	3,184,788	327,777
Associations/Others	<u>8,575,872</u>	<u>9,273,250</u>	<u>1,143,810</u>	<u>452,307</u>
TOTAL	<u>\$213,182,056</u>	<u>\$311,267,882</u>	<u>\$21,761,822</u>	<u>\$15,762,420</u>

SUMMARY BY TYPE OF GIFT

<u>TYPES OF GIFTS</u>	<u>YEAR-TO-DATE 2012 - 2013</u>	<u>YEAR-TO-DATE 2013 - 2014</u>	<u>GIFTS FOR FEBRUARY 2013</u>	<u>GIFTS FOR FEBRUARY 2014</u>
Cash and Equivalents	\$202,548,311	\$303,781,350	\$21,627,930	\$15,593,523
Gifts-In-Kind	3,764,519	4,946,180	29,706	168,897
Life Income Agreements	6,869,226	2,540,352	104,186	0
Outside Managed Irrevocable Trusts	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL	<u>\$213,182,056</u>	<u>\$311,267,882</u>	<u>\$21,761,822</u>	<u>\$15,762,420</u>

Respectfully submitted,


Jerry A. May
Vice President for Development

ITEM FOR INFORMATION
February 28, 2014
REPORT ON VOLUNTARY SUPPORT

SUMMARY BY SOURCE

<u>SOURCES OF GIFTS</u>	STATE OF MICHIGAN	OUTSIDE OF STATE	STATE OF MICHIGAN	OUTSIDE OF STATE
	YEAR-TO-DATE 2013 - 2014	YEAR-TO-DATE 2013 - 2014	YEAR-TO-DATE 2013 - 2014	YEAR-TO-DATE 2013 - 2014
	GIFTS RECEIVED		% OF GIFT RECEIPTS	
Individuals:				
Living Individuals	\$65,245,431	\$162,930,699	28.6%	71.4%
Realized Bequests	13,626,750	11,348,634	54.6%	45.4%
Total Individuals	<u>78,872,181</u>	<u>174,279,333</u>	<u>31.2%</u>	<u>68.8%</u>
Corporations	6,530,446	6,482,496	50.2%	49.8%
Foundations	16,196,960	19,633,216	45.2%	54.8%
Associations/Others	3,759,217	5,514,033	40.5%	59.5%
TOTAL Dollars	<u>\$105,358,804</u>	<u>\$205,909,078</u>	<u>33.8%</u>	<u>66.2%</u>
	DONORS		% OF DONORS	
Individuals:				
Living Individuals	64,814	35,677	64.5%	35.5%
Realized Bequests	70	57	55.1%	44.9%
Total Individuals	<u>64,884</u>	<u>35,734</u>	<u>64.5%</u>	<u>35.5%</u>
Corporations	323	479	40.3%	59.7%
Foundations	49	102	32.5%	67.5%
Associations/Others	306	142	68.3%	31.7%
TOTAL Donors	<u>65,562</u>	<u>36,457</u>	<u>64.3%</u>	<u>35.7%</u>

March 2014

**The University of Michigan
Office of Development
Unit Report of Gifts Received
4 Year Report as of February 28, 2014**

UNIT	Transactions					Dollars				
	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD
	2011	2012	2013	February 28, 2013	February 28, 2014	2011	2012	2013	February 28, 2013	February 28, 2014
Taubman Arch & Urban	748	796	765	513	594	\$ 482,269	\$ 1,259,779	\$ 841,056	\$ 585,039	\$ 861,744
Art and Design	561	565	519	365	400	1,059,685	642,764	9,134,128	9,062,799	966,870
Ross School of Business	7,838	8,077	8,581	5,488	5,269	16,565,171	17,308,758	15,696,393	13,043,774	15,828,247
Dentistry	2,124	1,882	1,844	1,478	1,394	2,055,441	2,047,740	2,131,364	1,231,657	1,657,176
Education	2,998	2,860	2,821	2,265	2,022	2,922,338	5,330,851	5,320,854	1,794,412	2,022,969
Engineering	7,696	7,751	7,449	5,186	5,598	34,407,545	24,338,632	19,380,422	16,039,980	26,898,744
School of Information	1,093	1,087	1,552	870	769	745,791	531,158	4,558,058	490,945	1,262,614
Kinesiology	1,145	920	603	416	721	488,425	479,454	748,258	240,609	361,178
Law School	5,767	5,772	5,733	4,336	4,255	19,856,492	33,375,415	17,579,895	15,512,141	9,719,768
LSA	17,802	15,813	15,574	11,588	12,249	29,173,146	24,420,095	35,202,954	21,544,747	23,076,406
School of Music, Theater & Dance	3,755	3,757	3,893	2,986	3,198	4,418,528	8,704,071	10,631,842	3,933,120	3,431,650
Natural Resources & Env.	845	945	853	640	608	2,094,446	2,481,971	4,363,982	3,823,691	2,923,161
Nursing	1,892	1,709	1,786	1,437	1,337	1,456,509	1,614,953	681,822	602,916	1,049,320
Pharmacy	1,151	1,126	1,039	734	741	2,008,865	1,565,277	2,073,572	1,608,048	4,033,504
Public Health	1,950	1,902	1,841	1,322	1,196	7,507,309	10,831,994	7,391,838	4,665,008	6,718,416
Ford School Public Policy	558	502	559	296	485	2,257,124	1,509,668	800,768	408,660	755,162
Rackham Graduate School	3,604	3,537	3,245	2,415	2,104	2,559,821	2,921,130	1,613,871	1,384,689	1,510,459
Social Work	1,216	1,177	1,072	851	879	750,381	1,520,451	1,947,463	1,753,602	1,257,903
Health System										
VP for Medical Affairs	0	1,268	1,427	593	803	0	4,285,975	8,837,215	5,844,335	3,017,814
Medical School	22,028	21,380	19,564	13,103	12,617	61,903,614	55,347,667	54,395,035	38,546,296	44,080,049
Hospital	8,928	8,938	8,413	5,872	6,159	10,341,883	8,673,963	7,827,090	4,193,462	9,688,476
Dearborn Campus	3,358	3,189	3,158	2,101	2,109	2,110,027	3,299,731	1,615,529	1,327,731	1,570,923
Flint Campus	2,158	1,971	1,543	1,162	931	1,100,229	1,550,486	1,385,011	803,017	1,461,183
WFUM-TV	4	0	0	0	0	2,347	0	0	0	0
Alumni Association	1,203	1,309	2,976	2,390	2,361	399,431	555,492	843,626	649,934	540,300
Athletics	20,295	24,456	32,064	26,915	27,671	31,319,482	33,041,480	41,081,605	34,246,705	46,933,798
Museum of Art	1,031	947	1,138	603	618	2,250,530	4,522,297	6,923,919	5,675,046	2,133,368
Univ Library	602	508	720	605	529	2,220,907	867,719	2,231,193	624,820	267,156
Univ Musical Society	2,621	2,484	2,333	1,667	1,681	2,098,587	2,919,213	4,271,446	1,500,085	2,423,794
Office of the President	795	1,069	627	461	918	1,209,526	1,507,520	1,807,583	1,606,974	976,668

**The University of Michigan
Office of Development
Unit Report of Gifts Received
4 Year Report as of February 28, 2014**

UNIT	Transactions					Dollars				
	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD
	2011	2012	2013	February 28, 2013	February 28, 2014	2011	2012	2013	February 28, 2013	February 28, 2014
WUOM/WVGR	56,792	81,678	116,822	65,708	92,438	4,687,885	5,175,195	5,064,597	3,233,030	3,756,578
VP Academic & Provost	208	353	366	209	157	3,277,790	3,652,516	5,522,437	3,984,626	14,155,082
CCEW	392	395	574	444	377	695,116	241,779	841,617	514,136	885,877
Clements Library	684	551	647	477	449	573,310	674,639	816,249	628,219	4,758,477
Office of Financial Aid	2,323	2,082	2,051	1,497	1,343	6,058,846	3,227,996	7,853,862	3,283,167	10,338,062
Bentley Historical Library	208	216	215	189	192	64,263	407,325	417,392	416,037	400,261
Botanical Gardens & Arboretum	2,016	2,227	2,251	1,336	1,243	398,776	1,307,963	330,565	231,401	399,747
VP Development	94	95	144	127	106	1,757,943	2,834,270	707,816	1,660,243	6,058,853
VP Finance	384	479	463	321	404	1,948,356	65,176	56,141,271	120,784	50,590,713
Pending/Unallocated	1	0	0	0	0	104,792	0	0	0	0
Unrestricted/Undesignated	0	0	0	0	0	0	0	0	0	0
VP Research	62	74	56	39	51	1,761,731	2,441,019	703,745	329,843	361,863
Inst of Social Research	277	378	375	276	251	5,116,593	9,022,567	5,255,128	4,696,353	1,169,557
VP Student Affairs	2,825	3,398	3,327	2,195	2,778	928,339	1,681,808	1,672,130	1,337,202	961,332
Other	45	42	42	41	44	2,870	4,004	2,824	2,774	2,660
TOTAL	192,077	219,665	261,025	171,517	200,049	\$ 273,142,457	\$ 288,191,961	\$ 356,647,427	\$ 213,182,056	\$ 311,267,882
TOTAL DONORS	116,469	122,071	128,775	101,052	102,019	7.5%	5.5%	23.8%	-1.8%	46.0%

**The University of Michigan
Office of Development
SOURCE of Gifts
as of February 28, 2014**

SOURCE	Fiscal Year Ended June 30,			FYTD	FYTD
	2011	2012	2013	February 28, 2013	February 28, 2014
Individuals					
Living Individuals	\$ 162,168,322	\$ 196,790,970	\$ 250,960,756	\$ 149,574,445	\$ 228,176,130
Realized Bequests	26,212,856	16,272,907	29,723,020	13,715,994	24,975,384
Total Individuals	188,381,178	213,063,877	280,683,776	163,290,439	253,151,514
Corporations	18,681,974	16,766,237	16,984,817	11,277,628	13,012,942
Foundations	46,217,770	46,575,439	45,856,482	30,038,117	35,830,176
Associations	19,861,535	11,786,408	13,122,352	8,575,872	9,273,250
TOTAL DOLLARS	\$ 273,142,457	\$ 288,191,961	\$ 356,647,427	\$ 213,182,056	\$ 311,267,882
Individuals					
Living Individuals	185,040	212,551	253,707	167,475	195,963
Realized Bequests	354	551	469	253	225
Total Individuals	185,394	213,102	254,176	167,728	196,188
Corporations	4,276	4,503	4,773	2,469	2,635
Foundations	597	590	629	366	356
Associations/Others	1,810	1,470	1,447	954	870
TOTAL TRANSACTIONS	192,077	219,665	261,025	171,517	200,049

**The University of Michigan
Office of Development
Distribution Report of Gifts Received
as of February 28, 2014**

DISTRIBUTION	Fiscal Year Ended June 30,		FYTD
	2012	2013	February 28, 2014
Endowment Restricted - Academic Divisions	\$ 6,292,372	\$ 1,339,560	\$ 3,215,882
Endowment Restricted - Athletics		105,377	103,473
Endowment Restricted - Faculty and Staff	10,770,976	13,020,670	10,496,839
Endowment Restricted - Library	89,687	1,443,730	4,389,030
Endowment Restricted - Op and Maint of Plant		239,404	125,238
Endowment Restricted - Other	1,515,188	7,266,927	7,264,401
Endowment Restricted - Public Service and Extension	2,246,767	2,674,295	2,422,804
Endowment Restricted - Research	11,151,733	9,945,315	9,175,723
Endowment Restricted - Student Financial Aid	28,295,388	46,381,326	47,345,916
Endowment Unrestricted	189,137	22,573	103,505
Loan Funds	18,100	319,173	34,576
Property, Building, Equipment	55,812,642	98,972,388	93,953,361
Total Capital Purpose Funds	\$ 116,381,990	\$181,730,738	\$ 178,630,748
Academic Divisions	19,096,445	20,000,330	14,444,989
Athletics	35,000	26,329,449	21,810,079
Faculty and Staff	26,695,309	15,311,942	12,191,431
Library	299,975	989,025	470,344
Op and Maint of Plant	4,724,724	718,453	3,581,425
Other Restricted	3,417,945	8,909,375	5,612,417
Public Service and Extension	39,288,936	22,006,325	14,432,734
Research	61,488,052	64,153,362	42,075,183
Student Financial Aid	16,540,245	14,405,999	16,640,754
Unrestricted	223,340	2,092,429	1,377,778
Total Current Operations Funds	\$ 171,809,971	\$174,916,689	\$ 132,637,134
TOTAL DISTRIBUTION	\$ 288,191,961	\$ 356,647,427	\$ 311,267,882

* We have completed our review of the CASE Voluntary Support of Education (VSE) categories and made additional changes to adhere to the latest industry standards. Some gifts have been moved into updated categories, which then resulted in fluctuations in totals. All gifts are now being counted in the correct industry VSE categories.

**The University of Michigan
Office of Development
Gifts by INDIVIDUALS by Unit
as of February 28, 2014**

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	8,117	4.3%	351	270,580	771	39	19,906	510	75	54,724	730	465	345,210	742
Stamps Art and Design	6,807	3.3%	227	122,337	539	32	74,355	2,324	51	94,435	1,852	310	291,127	939
Ross School of Business	42,503	7.2%	3,055	8,710,103	2,851	125	309,999	2,480	322	224,929	699	3,502	9,245,031	2,640
Dentistry	8,914	7.8%	694	552,042	795	112	45,152	403	192	123,506	643	998	720,700	722
Education	42,975	3.2%	1,393	202,076	145	151	434,032	2,874	126	92,734	736	1,670	728,842	436
Engineering	68,318	4.7%	3,193	5,450,151	1,707	320	1,290,248	4,032	694	981,993	1,415	4,207	7,722,392	1,836
School of Information	7,692	6.0%	462	77,074	167	50	131,098	2,622	100	97,420	974	612	305,592	499
Kinesiology	5,971	3.7%	222	153,155	690	120	68,697	572	175	93,701	535	517	315,553	610
Law School	21,107	14.1%	2,984	6,351,787	2,129	101	168,491	1,668	269	304,968	1,134	3,354	6,825,246	2,035
LSA	188,294	3.6%	6,734	6,261,169	930	508	460,339	906	1,531	5,669,384	3,703	8,773	12,390,892	1,412
School of Music, Theater & Dance	11,535	5.6%	642	406,363	633	1,050	808,337	770	685	531,377	776	2,377	1,746,077	735
Natural Resources & Env.	7,514	5.1%	385	106,098	276	46	13,193	287	56	18,449	329	487	137,740	283
Nursing	11,799	6.9%	816	174,879	214	114	65,486	574	155	73,786	476	1,085	314,151	290
Pharmacy	3,681	10.4%	384	1,004,723	2,616	35	75,600	2,160	67	125,980	1,880	486	1,206,303	2,482
Public Health	13,358	5.2%	697	428,988	615	55	20,950	381	115	173,329	1,507	867	623,267	719
Ford School Public Policy	2,718	8.0%	217	101,093	466	43	288,504	6,709	76	109,689	1,443	336	499,286	1,486
Rackham Graduate School	99,848	1.6%	1,549	441,091	285	105	20,378	194	146	60,312	413	1,800	521,781	290
Social Work	13,508	4.1%	555	115,434	208	45	40,370	897	50	13,471	269	650	169,275	260
Health System														
VP for Medical Affairs						210	632,718	3,013	409	392,793	960	619	1,025,511	1,657
Medical School	20,025	4.9%	982	2,106,459	2,145	1,350	2,435,528	1,804	6,639	6,750,392	1,017	8,971	11,292,379	1,259
Hospital						1,068	5,095,991	4,772	3,581	650,612	182	4,649	5,746,603	1,236
Dearborn Campus	44,758	1.5%	664	312,222	470	136	64,056	471	479	215,360	450	1,279	591,638	463
Flint Campus	33,317	0.9%	313	89,096	285	124	41,554	335	194	662,473	3,415	631	793,123	1,257
Alumni Association						880	320,769	365	1,162	121,201	104	2,042	441,970	216
Athletics						12,331	18,076,677	1,466	9,394	7,598,259	809	21,725	25,674,936	1,182
Museum of Art						239	110,639	463	239	328,337	1,374	478	438,976	918
Univ Library						344	124,531	362	98	50,132	512	442	174,663	395
Univ Musical Society						486	1,264,478	2,602	522	284,957	546	1,008	1,549,435	1,537
Office of the President						550	469,783	854	115	143,979	1,252	665	613,762	923
WUOM/WVGR						4,870	593,326	122	20,137	1,995,146	99	25,007	2,588,472	104
VP Academic & Provost						31	11,114,718	358,539	37	342,509	9,257	68	11,457,227	168,489
CCEW						186	98,557	530	92	99,310	1,079	278	197,867	712
Clements Library						163	93,461	573	157	491,705	3,132	320	585,166	1,829
Office of Financial Aid						813	2,736,243	3,366	161	1,384,256	8,598	974	4,120,499	4,230
Bentley Historical Library						94	38,797	413	53	7,391	139	147	46,188	314
Botanical Gardens & Arboretum						460	255,296	555	639	69,367	109	1,099	324,663	295
VP Development						63	5,683,235	90,210	22	231,218	10,510	85	5,914,453	69,582
VP Finance						28	50,460,112	1,802,147	72	12,960	180	100	50,473,072	504,731
Pending/Unallocated												0	0	0

**The University of Michigan
Office of Development
Gifts by INDIVIDUALS by Unit
as of February 28, 2014**

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
Unrestricted/Undesignated												0	0	0
VP Research						15	2,980	199	17	11,606	683	32	14,586	456
Inst of Social Research						79	32,779	415	55	52,062	947	134	84,841	633
VP Student Affairs						1,234	454,453	368	885	117,593	133	2,119	572,046	270
Other						14	800	57	25	1,485	59	39	2,285	59
TOTAL			26,519	\$ 33,436,920	\$ 1,261	28,819	\$ 104,536,616	\$ 3,627	50,069	\$ 30,859,290	\$ 616	105,407	\$ 168,832,826	\$ 1,602

**The University of Michigan
Office of Development
Gifts by SOURCE by Unit
as of February 28, 2014**

UNIT	Transactions						Dollars					
	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
Taubman Arch & Urban	580	3	7	3	1	594	367,321	469,173	11,750	12,500	1,000	861,744
Stamps Art and Design	396	1	2		1	400	964,370	1,000	1,200		300	966,870
Ross School of Business	4,801	5	454	4	5	5,269	13,390,118	1,330,225	783,812	5,275	318,817	15,828,247
Dentistry	1,331	5	36		22	1,394	1,206,699	216,227	206,768		27,482	1,657,176
Education	2,002	2	10	7	1	2,022	1,146,288	4,527	2,500	819,654	50,000	2,022,969
Engineering	5,127	9	421	10	31	5,598	18,422,369	2,198,407	4,622,243	1,417,320	238,405	26,898,744
School of Information	739	6	19	5		769	369,915	151,942	575,158	165,600		1,262,614
Kinesiology	714		3	1	3	721	341,373		3,915	15,000	890	361,178
Law School	4,143	6	81	18	7	4,255	9,316,210	129,051	63,697	207,191	3,619	9,719,768
LSA	11,890	38	238	35	48	12,249	18,048,514	3,320,723	294,835	1,093,975	318,358	23,076,406
School of Music, Theater & Dance	3,126	15	41	3	13	3,198	3,052,472	319,846	20,551	27,750	11,031	3,431,650
Natural Resources & Env.	586	1	9	10	2	608	587,751	40,028	27,277	2,266,005	2,100	2,923,161
Nursing	1,313	2	19	2	1	1,337	839,753	70,159	30,005	96,403	13,000	1,049,320
Pharmacy	689	11	38		3	741	1,359,136	2,529,928	81,065		63,375	4,033,504
Public Health	1,111	8	49	13	15	1,196	768,415	1,655,124	160,958	4,016,919	117,000	6,718,416
Ford School Public Policy	470		11	4		485	609,966		37,900	107,296		755,162
Rackham Graduate School	2,058	4	37	4	1	2,104	577,813	205,028	10,018	707,600	10,000	1,510,459
Social Work	862	2	3	5	7	879	393,822	475,031	625	341,691	46,735	1,257,903
Health System												
VP for Medical Affairs	777		13	6	7	803	2,827,699		89,237	91,000	9,878	3,017,814
Medical School	11,950	39	175	118	335	12,617	19,989,388	7,226,042	873,489	9,774,642	6,216,487	44,080,049
Hospital	5,966	7	95	11	80	6,159	8,230,691	224,201	902,832	54,305	276,447	9,688,476
Dearborn Campus	2,035		49	6	19	2,109	982,826		407,794	160,000	20,303	1,570,923
Flint Campus	897	2	7	11	14	931	897,958	55,100	18,900	468,500	20,725	1,461,183
Alumni Association	2,323	5	30	1	2	2,361	530,807	1,958	5,384	1,800	350	540,300
Athletics	27,297	6	318	11	39	27,671	37,237,584	33,144	1,743,515	7,731,513	188,042	46,933,798
Museum of Art	603	4	8	1	2	618	1,879,679	210,108	23,505	20,000	75	2,133,368
Univ Library	515	2	10		2	529	242,880	12,000	12,101		175	267,156
Univ Musical Society	1,634		35	4	8	1,681	2,126,624		249,601	28,718	18,851	2,423,794
Office of the President	851	16	47	1	3	918	683,600	266,906	13,130	8,500	4,532	976,668

**The University of Michigan
Office of Development
Gifts by SOURCE by Unit
as of February 28, 2014**

UNIT	Transactions						Dollars					
	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
WUOM/WVGR	92,082	7	227	22	100	92,438	3,077,350	376	167,401	350,949	160,502	3,756,578
VP Academic & Provost	116		4	8	29	157	11,961,827		1,004,750	431,100	757,405	14,155,082
CCEW	363	2	9	2	1	377	356,392	448,023	70,463	6,000	5,000	885,877
Clements Library	438	1	4	4	2	449	680,141	25	3,238	4,074,934	140	4,758,477
Office of Financial Aid	1,272	12	24	2	33	1,343	6,743,811	3,379,831	33,324	30,415	150,681	10,338,062
Bentley Historical Library	189			1	2	192	149,911			250,000	350	400,261
Botanical Gardens & Arboretum	1,226		5		12	1,243	383,867		298		15,582	399,747
VP Development	104		2			106	6,031,953		26,900			6,058,853
VP Finance	401		2	1		404	50,519,636		50,700	20,376		50,590,713
Pending/Unallocated												
Unrestricted/Undesignated												
VP Research	40		6	1	4	51	15,886		185,000	35,727	125,250	361,863
Inst of Social Research	222		4	19	6	251	110,091		11,304	990,817	57,345	1,169,557
VP Student Affairs	2,681	3	83	2	9	2,778	750,663	1,150	185,801	700	23,017	961,332
Other	43	1				44	2,560	100				2,660
TOTAL	195,963	225	2,635	356	870	200,049	\$ 228,176,130	\$ 24,975,384	\$ 13,012,942	\$ 35,830,176	\$ 9,273,250	\$ 311,267,882

LISTING OF GIFTS \$10,000 AND OVER FOR FEBRUARY 2014

Advance Engineering Company, Redford For support in the Medical School	\$100,000
AGA Institute, Bethesda, Maryland For the David F. Bohr Collegiate Professorship in Physiology Fund, the Fred J. Karsch Collegiate Professorship in Physiology Fund, for research and other support in the Medical School	10,000
Alliance of Automobile Manufacturing, Inc., Bethesda, Maryland For research at the Univeristy of Michigan	62,500
Alro Steel Corporation, Jackson For support in the Department of Athletics	102,400
Robert A. Altman, Rockville, Maryland For the Lynda and Robert Altman Scholarship Fund in the College of Literature, Science, and the Arts	25,000
American Foundation for Pharmaceutical Education, Rockville, Maryland For the American Foundation for Pharmaceutical Education Fellowship Fund in the College of Pharmacy	22,750
American Legacy Foundation, Washington, District of Columbia For research in the School of Public Health	20,000
Analog Devices, Norwood, Massachusetts For research in the College of Engineering	51,500
John G. Anderson, Hammond, Indiana For support in the Department of Athletics	11,160
Stanley R. Andrie, Muskegon For support in the Department of Athletics	25,760
Anonymous Donor For support in the Medical School	110,986

Anonymous Donor	For support in the Medical School	110,986
Anonymous Donor	For support in the Medical School	221,973
Anonymous Donor	For support in the Medical School	111,587
Anonymous Donor	For research in the Medical School	79,287
Anonymous Donor	For research in the Medical School	79,287
Anonymous Donor	For research in the Medical School	79,716
Anonymous Donor	For support in the College of Literature, Science, and the Arts	49,698
Anonymous Donor	For support in the Department of Athletics	215,000
Anonymous Donor	For research in the Medical School	25,400
Anonymous Donor	For support in the Department of Athletics	30,000
Anonymous Donor	For student support in the Department of Athletics	83,791
Anonymous Donor	For support in the School of Education	100,000
Anonymous Donor	For student support in the Department of Athletics	42,017

Anonymous Donor		
	For support in the Department of Athletics	414,051
Association of American Colleges & Universities, Washington, District of Columbia		
	For research in the Horace H. Rackham School of Graduate Studies	10,000
Fredric G. Bader, Annapolis, Maryland		
	For the Bader Scholarship Fund at the University of Michigan	10,000
Bank of Ann Arbor, Ann Arbor		
	For the Event on Main and support in the University Musical Society	11,320
Andrew M. Barton, Los Altos, California		
	For the Stephen M. Ross Athletic Campus Fund in the Department of Athletics	20,000
Bechtel Power Corporation, Frederick, Maryland		
	For research, student support and other support in the College of Engineering	20,000
Benjamin Bergen Memorial Foundation, Pompano Beach, Florida		
	For student support in the College of Literature, Science, and the Arts	10,000
Kenneth D. Betz, Rockford		
	2,000 shares of Harman International Industries corporate common stock; For the Kenneth and Judy Betz Endowment Fund in the Law School, the Kenneth and Judy Betz Family Medicine Scholarship Fund and the Terence C. Davies, MD Collegiate Professorship in Medical Student Education Fund in the Medical School, the Kenneth and Judy Betz Fellowship Fund in the College of Engineering and the River City Women's Basketball Scholarship Fund in the Department of Athletics	210,840
Kevin L. Beyer, Hickory Corners		
	For student support and other support in the Department of Athletics	20,015
Bill & Molly Dobson Fund of the Ann Arbor Area Community Foundation, Ann Arbor		
	For the Molly Dobson Development Summer Internship Fund at the Univeristy of Michigan	20,000

Blatt Family Foundation, Harper Woods	
For the Leland & Elaine Blatt Family Professorship in the Medical School	100,000
Paul W. Blavin, Tarzana, California	
For the Blavin MSW Scholarship Award Fund in the School of Social Work	12,500
Wayne D. Bloch, Bryn Mawr, Pennsylvania	
570 shares of AT&T, Inc. corporate common stock; For the Pollard Family Economics Fund in the College of Literature, Science, and the Arts and the Stephen M. Ross Athletic Campus Fund in the Department of Athletics	20,018
Robert Bosch, LLC, Farmington Hills	
For support in the College of Engineering and for the Hybrid Racing Team Fund at the University of Michigan	13,000
Robert M. and Susan C. Brown Fund of the Monroe-Brown Foundation, Portage	
For support in the Department of Athletics	14,240
Joseph M. Buonaiuto, Columbus, Ohio	
For support in the Department of Athletics	11,840
Canadian Association of Petroleum Producers, Calgary, Alberta, Canada	
For the Knight Wallace Fellows Fund at the University of Michigan	140,000
Capital Group Companies Charitable Foundation, Los Angeles, California	
For employee matching gifts	13,000
Gerald A. Capizzi, Park Ridge, Illinois	
For student and other support in the Department of Athletics	21,840
Charles R. Casper, Saline	
For student support in the College of Literature, Science, and the Arts	283,215
Donald L. Castle, Clinton Township	
For support in the School of Nursing and support at the University of Michigan	19,804

Charter One Bank, Southfield	
For support in the Department of Athletics	14,880
Steven M. Clark, Greenwood, Indiana	
For the Rudolph and Florence Clark Memorial Scholarship Fund in the Medical School	10,000
Theodore J. Cohn, Ann Arbor	
For the Theodore H. Hubbell Endowment for Systematic Reseach Fund in the College of Literature, Science, and the Arts	531,797
ConeTec Education Foundation, Richmond, British Columbia, Canada	
For the ConeTec Geotechnical Engineering Fellowship Fund, the ConeTec Geotechnical Engineering Laboratories Fund and the ConeTec Geotechnical Engineering Scholarship Fund in the College of Engineering	24,230
Cooper Tire & Rubber Company, Findlay, Ohio	
For research at the Univeristy of Michigan	30,000
Robert D. Coven, New York, New York	
For the William Davidson Player Development Center Fund in the Department of Athletics	10,000
Cresswell Family Foundation, Saint Peters, Pennsylvania	
For the Kim A. Eagle M.D. Endowed Professorship in Cardiovascular Medicine Fund in the Medical School	10,000
Mary L. Cretens, Gladstone	
For support in the School of Public Health	13,687
Timothy M. Cunniff, Chicago, Illinois	
For the Timothy M. Cunniff Scholarship Fund in the College of Pharmacy	10,000
Dance Marathon, Ann Arbor	
For support in the Medical School and the University Hospitals, and for the Child and Family Life Fund	86,280

Marvin and Betty Danto Family Foundation, Troy	
For the Danto CVC Education Fund and other support in the University Hospitals, and for research and other support in the Medical School	145,000
Dapco Industries, Dexter	
For support in the Department of Athletics	19,040
Karen W. Davidson, Bloomfield Hills	
For support in the Department of Athletics	12,800
DeRoy Testamentary Foundation, Southfield	
For support in the University Hospitals	15,000
Michael A. DiPonio, Bloomfield Hills	
For support in the Department of Athletics	10,120
DML Management, Inc., Frankenmuth	
For support in the Department of Athletics	37,522
Domino's Pizza, Inc., Ann Arbor	
For support in the Department of Athletics	37,600
James R. Donahey, Ann Arbor	
For student and other support in the Department of Athletics	13,160
The Dow Chemical Company, Midland	
For support in the Department of Athletics	52,880
Robert J. Dunn, Plymouth	
For support in the Department of Athletics	12,800
Daniel L. Dworsky, Los Angeles, California	
450 shares of Wells Farge & Co. corporate common stock; For the Daniel and Sylvia Dworsky Scholarship Fund in the A. Alfred Taubman College of Architecture and Urban Planning	20,394

Eaton Corporation, Cleveland, Ohio	
For support in the College of Engineering and the Stephen M. Ross School of Business, and for the University of Michigan Super-Mileage Team Fund at the University of Michigan	26,000
Robert S. Elgin, Ann Arbor	
For support in the Department of Athletics	23,360
LeRoy A. Engelhardt, Wisconsin Rapids, Wisconsin	
For student support in the Department of Athletics, for support in the University Library, for the Men's Glee Club Fund and other support in the School of Music, Theatre & Dance, for the Paton Accounting Scholarship Fund and other support in the Stephen M. Ross School of Business	39,000
E. James Erwin III, Bloomfield Hills	
125 shares of Stryker Corporation corporate common stock; For the Erwin Family Clinical Endowment Fund in the Medical School	10,396
David S. Evans, Wilmette, Illinois	
847 shares of various corporate common stock; For the Teacher Education Institute Fund in the School of Education	76,309
Thomas R. Evans, Bronxville, New York	
1,500 shares of Bankrate Inc. corporate common stock; For the Stephen M. Ross Athletic Campus Fund and the Golf Practice Facility Project Fund in the Department of Athletics	31,358
Extreme Dodge, Jackson	
For the Stephen M. Ross Athletic Campus Fund in the Department of Athletics	20,000
Peter T. Faricy, Seattle, Washington	
For the Peter and Sharon Faricy Leadership Development Fund in the Stephen M. Ross School of Business	20,000
Flexsys, Inc., Ann Arbor	
For research in the College of Engineering	19,588

Ford Motor Company Fund, Dearborn	
For support in the School of Information	10,000
Harriet Forster, Ann Arbor	
For the Steven P. and Margaret E. Forster Fund at the University of Michigan, in memory of Steven P. and Margaret E. Forster	650,000
Donald D. Fortune, San Francisco, California	
1,100 shares of GTT Communications, Inc. corporate common stock; For support in the Department of Athletics	10,896
Lois A. Foyle, Ann Arbor	
For the Lois A. Foyle Fund for Cardiac Research and other support in the Medical School	240,000
Steven M. Freeman, Chicago, Illinois	
For support in the Stephen M. Ross School of Business	25,000
Futurewei Technologies, Inc., Santa Clara, California	
For Mahlke Futurewei Gift Fund in the College of Engineering	60,000
Jonathan Ginns, Chevy Chase, Maryland	
For the Ginns Family Marching Band Scholarship Fund in the School of Music, Theatre & Dance	20,000
Richard B. Glass, Portage	
For research in the Medical School and for support in the Alumni Association, the College of Literature, Science, and the Arts and in the University Hospitals	10,000
Google, Inc., Mountain View, California	
For employee matching gifts	22,973
Governmental Consultant Services Inc., Lansing	
For support in the Department of Athletics	34,200
David H Grossman Revocable Living Trust, Franklin	
For the Paul R. Lichter, M.D. Research Discovery Fund in the Medical School and for support in the Department of Athletics	10,000

Michael C. Hammer, Ann Arbor	
For support in the Department of Athletics	13,840
Harbor Capital Advisors, Inc., Chicago, Illinois	
For employee matching gifts	46,000
Eric A. Haron, Villanova, Pennsylvania	
For support in the Department of Athletics	10,240
Oliver Hatcher Charities, Novi	
For the Child and Family Life Fund	52,000
Frank G. Hayes, Naperville, Illinois	
For support in the Stephen M. Ross School of Business	50,000
William and Flora Hewlett Foundation, Menlo Park, California	
For employee matching gifts	40,000
Douglas N. Higgins, Ann Arbor	
For support in the Department of Athletics	10,560
HP Pelzer Automotive Systems Inc., Troy	
For research at the University of Michigan-Dearborn	19,191
Humana, Inc., Louisville, Kentucky	
For support in the Stephen M. Ross School of Business	30,000
Hylant Group, Ann Arbor	
For support in the Department of Athletics	35,600
ISSA Foundations, Ann Arbor	
For the University Musical Society	10,000
Samuel James Limited, Towson, Maryland	
For support in the Department of Athletics	37,080
Johnson & Johnson, Skillman, New Jersey	
For employee matching gifts	29,120

Tina M. Juhasz, Lambertville	
For support in the Department of Athletics	12,880
J. Christopher Kantgias, Bloomfield	
For student and other support in the Department of Athletics	20,320
Richard Karp, Washington, District of Columbia	
For the Family Hope Fund in the University Hospitals	10,000
Ellen Kaye, Bingham Farms	
For support in the Department of Athletics	21,940
Thomas P. Keen, Ann Arbor	
For support in the Department of Athletics	13,820
W.K. Kellogg Foundation, Battle Creek	
For research in the School of Public Health	250,000
John C. Kennedy III, Grand Rapids	
For student and other support in the Department of Athletics	10,360
KeyBank National Association, Cleveland, Ohio	
For the University Musical Society	10,000
Kiwanis of Michigan Foundation, Mason	
For the Child and Family Life Fund	28,125
Kolt Communications, Inc., Okemos	
For Michigan Radio	19,684
Duane D. Kuzak, Naples, Florida	
For support in the Department of Athletics	11,040
Richard A. Lan, Chatham, New Jersey	
For the Stephen M. Ross Athletic Campus Fund in the Department of Athletics	20,000

The Lauder Foundation - Leonard and Evelyn Lauder Fund, New York, New York	
For Emerging Scholars Program Fund of the A. Alfred Taubman Medical Research Institute in the Medical School	10,000
Lawler Family Charitable Fund of the Fidelity Charitable Gift Fund, Cincinnati, Ohio	
For research in the Medical School	20,000
Harvey E. Lemmen, Grand Rapids	
For Michigan Radio	25,400
The Letterwinners 'M' Club, Ann Arbor	
For support in the Department of Athletics	11,600
Anthony Y. Lu, Redmond, Washington	
320 shares of Express Scripts Holding Company corporate common stock; For the Anthony and Lillian Lu Professorship Fund in the Medical School	23,833
Patricia R. Lunden, Big Rapids	
1,332 shares of CGM Reality Fund corporate common stock; For the Heinz C. Prechter Bipolar Research Fund, research and other support in the Medical School and support in the Department of Athletics	41,054
Angel Makhani, Los Angeles, California	
For the John and Angel Makhani Scholarship Fund in the College of Literature, Science, and the Arts	10,000
Donald B. Marron Charitable Trust, New York, New York	
For For Emerging Scholars Program Fund of the A. Alfred Taubman Medical Research Institute in the Medical School	10,000
Marsal Family Foundation, Farmington Hills	
For support in the Department of Athletics	38,279
Kevin R. Marsh, Birmingham	
For support in the Department of Athletics	12,800

Masco Corporation, Taylor	
For Michigan Radio and for employee matching gifts	13,225
Fred C. Matthaei, Jr., Birmingham	
220 shares of Amgen, Inc. corporate common stock; For the Matthaei Family Scholarship Fund and other support in the Department of Athletics	26,568
Laurie K. McCauley, D.D.S., Ph.D., Ann Arbor	
For the Drs. Laurie McCauley and Jessie Grizzle Endowed Dental Scholarship Fund in the School of Dentistry	20,000
James C. McKenna	
For support in the College of Engineering and the School of Music, Theatre & Dance	52,221
Shaun P. McManimon, Tucson, Arizona	
For the Shaun McManimon, M.D. Endowed Scholarship Fund in the Medical School	20,000
Richard J. Metzler, Winnetka, Illinois	
2,000 shares of Bank of America Corp. corporate common stock; For the Building Fund in the Stephen M. Ross School of Business	32,700
Michigan Saves, Lansing	
For Michigan Radio	13,740
Michigan State Medical Society Foundation, East Lansing	
For the James D. Bruce Fellowship in Graduate Medical Education Fund in the Medical School	12,850
F. Clayton Miller, Edina, Minnesota	
17 shares of Google, Inc. corporate common stock; For the Stephen M. Ross Athletic Campus Fund in the Department of Athletics	19,667
David F. Nagle, Palo Alto, California	
For the Hugh and Nan Cooper Scholarship Fund in the School of Music, Theatre & Dance	15,000

William A. Newman, Ann Arbor	
For support in the Department of Athletics	12,480
Roger S. Newton, Ann Arbor	
For support in the Life Sciences Institute and for student and other support in the Department of Athletics	22,520
John R. Nichols, New Canaan, Connecticut	
For the Robert and Carole Nichols Scholarship Fund in the Stephen M. Ross School of Business	25,000
Michael D. Nisson, Ann Arbor	
For support in the Department of Athletics	13,120
O'Neal Construction, Inc., Ann Arbor	
For support in the Department of Athletics	13,200
Lucita Oxyer, Rochester Hills	
For support in the Department of Athletics	12,800
Paramount Wealth Management, Jackson	
For support in the Department of Athletics	44,800
George A. Peck, Bloomfield Hills	
For support in the Department of Athletics	11,160
Mary L. Petrovich, West Bloomfield	
For support in the Department of Athletics	12,800
Pfizer Foundation, Princeton, New Jersey	
For employee matching gifts	10,202
Joseph A. Pick, Farmington Hills	
For support in the Department of Athletics	11,360
Nancy Poulos, Fort Mitchell, Kentucky	
101 shares of various corporate common stock; For the Stephen M. Ross Athletic Campus Fund in the Department of Athletics	10,102

Gayatri Prahalad, San Diego, California	
For the C.K. Prahalad Initiative Fund in the Stephen M. Ross School of Business	15,000
Elizabeth Pulick, Libertyville, Illinois	
For the Michael A. Pulick Scholarship Fund in the Department of Athletics	25,000
The Raymond I. and Peggy B. Wilcox Charitable Gift Fund of the Ayco Charitable Foundation, Albany, New York	
For the Raymond I. and Peggy B. Wilcox Fund in the College of Engineering	25,000
James A. Read, Riverside, Connecticut	
265 shares of Core Laboratories, N.V. corporate common stock; For support at the University of Michigan	50,366
Kammi G. Reiss, New York, New York	
For the North Quad Residential and Academic Complex Facility Fund and for support in the College of Literature, Science, and the Arts	25,000
Roberts Family Foundation, Grosse Pointe Farms	
For the Roberts Family Foundation Endowed Dental Scholarship Fund and the Roberts Family Foundation Expendable Dental Scholarship Fund in the School of Dentistry	300,000
David M. Roebuck, Ann Arbor	
For support in the Department of Athletics	20,960
Richard H. Rogel, Avon, Colorado	
7,527 shares of various corporate common stock; For the Rogel Award of Excellence Fund at the University of Michigan	324,527
Janet M. Rogers, Brighton	
For the Leonard and Marjorie Tappe Fellowships Fund in the School of Public Health	177,000
Jerry C. Rosenberg, Ann Arbor	
For the Rosenberg Foundation Lectureship Fund in the Medical School	20,000

Karen Rothstein, Ann Arbor	
For student and other support in the Department of Athletics	20,200
Vivian Fell Sangunett Trust, Ann Arbor	
1,200 shares of KeyCorp corporate common stock; For the Vivian Fell Sangunett Graduate Support Fund in the Horace H. Rackham School of Graduate Studies and research in the Medical School	15,417
Peter J. Savarino, Ann Arbor	
For support in the Department of Athletics	12,800
Stephen P. Sawchuk, Oxford	
For support in the Department of Athletics	14,160
The Shirley K. Schlafer Foundation, Birmingham	
For support in the Medical School	11,000
Kenneth G. Schuler, Glenview, Illinois	
For the Stephen M. Ross Athletic Campus Fund in the Department of Athletics	25,000
Harris R. Schwartzberg, Armonk, New York	
For the Steven M. Schwartzberg Memorial Fund in the Medical School and for support in the Department of Athletics	65,160
Lawrence Seewack, Tarzana, California	
258 shares of Fidelity Contrafund mutual fund; For research in the Medical School	25,212
Sierra Health Foundation, Sacramento, California	
For the Claire Pomeroy M.D. Endowed Scholarship Fund in the Medical School and for employee matching gifts	10,500
Michael K. Simonte, Novi	
For support in the Department of Athletics	10,000
Sosnick Family Philanthropic Fund of the of the United Jewish Foundation Philanthropic Fund, Bloomfield Hills	
For the A. Alfred Taubman Medical Research Institute in the Medical School	10,000

Richard D. Stepp, Westerville, Ohio	
For support in the Department of Athletics	35,600
Waldo D. Sturm, Pigeon	
For the Sturm Family Endowment Fund in the College of Literature, Science, and the Arts	100,000
Mildred E. Swanson Foundation, Ann Arbor	
For the Mildred E. Swanson Fund in the Medical School	20,000
Lauren A. Talve, Syosset, New York	
For the Talve Family Scholarship Fund in the College of Literature, Science, and the Arts	16,667
Toyota Motor Engineering and Manufacturing North America, Inc., Erlanger, Kentucky,	
For the SAE-Formula Car Team and the Solar Car Project Fund at the University of Michigan, for support in the College of Engineering and for employee matching gifts	10,630
Toyota Motor Sales, U.S.A., Inc.	
For the Toyota MBA Fellowship Fund in the Stephen M. Ross School of Business	25,000
Tiffany A. Troxel, London, United Kingdom	
For the Marion L. Wilson and Ranjangauri N. Shah Memorial Scholarship Fund in the College of Literature, Science, and the Arts	15,544
Truven Health Analytics, Ann Arbor	
For support in the Department of Athletics	51,600
U of M Club of San Diego, San Diego, California	
For the San Diego University of Michigan Club Scholarship Fund at the University of Michigan	13,000
Underground Printing, Inc., Ann Arbor	
For support in the Department of Athletics	12,120

VILLCo Management, LLC, Bloomfield Hills	
For support in the Department of Athletics Suite	35,600
Ted and Jane Von Voigtlander Foundation, Howell	
For the C.S. Mott Children's & Von Voigtlander Women's Hospital	1,250,000
Marc A. Weiser, Ann Arbor	
For the Weiser iEntrepreneur of the Year Fund in the School of Information and for support in the Department of Athletics	12,420
Ronald N. Weiser, Ann Arbor	
For support in the Department of Athletics	30,840
Lyndon Welch, Ann Arbor	
1 share of Berkshire Hathaway Inc. Cl A corporate common stock; For the Angela Dobson and Lyndon Welch Endowed Research Fund in the Medical School	170,750
Wells Fargo Foundation, Princeton, New Jersey	
For employee matching gifts	13,790
Whitman Family Foundation, Ann Arbor	
For the University Musical Society	10,000
Murray D. Wikol, Bloomfield Hills	
For support in the Department of Athletics	13,120
Wintek Electro-Optics Corporation, Ann Arbor	
For research in the College of Engineering	10,000
World Heritage Foundation, Trenton	
For For Emerging Scholars Program Fund of the A. Alfred Taubman Medical Research Institute in the Medical School	10,000
Roger Zatkoff, Birmingham	
For the Detroit University of Michigan Club Fund at the University of Michigan	42,017

Adam J. Zotkow, New York, New York
For support in the Department of Athletics

10,000

ADDITIONAL GIFTS RANGING FROM \$5,000 TO \$9,999

Anonymous Donor

Association Dues Assurance Corporation, St Claire Shores

Bruce L. Bartlett, Charlevoix

William C. Bechtel, Royal Oak

Richard M. Bennington, Oxford

Alan G. Berkshire, Los Angeles, California

Birmingham U of M Alumnae Club, Bloomfield Hills

Stephen J. Blaszcak, Flat Rock

David P. Boduch, Northville

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Mervyn L. Brenner Foundation, Inc., Moraga, California

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Robert Calcott, Old Castle, Ontario, Canada

Samuel M. Callan, Ann Arbor

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Robert A. and Iris J. Center Account, Lyndhurst, New Jersey

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Arnold Y. Dean, Arlington, Virginia

Matthew J. DeYoung, Kalamazoo

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