

**THE UNIVERSITY OF MICHIGAN
REGENTS' COMMUNICATION**

ITEM FOR INFORMATION

March 31, 2007

REPORT ON VOLUNTARY SUPPORT

Received by the Regents

April 19, 2007

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 2005 - 2006</u>	<u>YEAR-TO-DATE 2006 - 2007</u>	<u>GIFTS FOR MARCH 2006</u>	<u>GIFTS FOR MARCH 2007</u>
Individuals:				
Living Individuals	\$126,167,347	\$131,036,187	\$12,921,493	\$14,403,523
Realized Bequests	18,181,986	33,419,850	1,340,990	2,324,562
Total Individuals	<u>144,349,333</u>	<u>164,456,037</u>	<u>14,262,483</u>	<u>16,728,085</u>
Corporations	14,587,435	14,632,842	2,282,645	345,147
Foundations	28,861,931	41,141,497	2,467,500	5,907,315
Associations/Others	13,301,111	11,733,047	2,587,608	1,598,702
TOTAL	<u>\$201,099,810</u>	<u>\$231,963,423</u>	<u>\$21,600,236</u>	<u>\$24,579,249</u>

SUMMARY BY TYPE OF GIFT

<u>TYPES OF GIFTS</u>	<u>YEAR-TO-DATE 2005 - 2006</u>	<u>YEAR-TO-DATE 2006 - 2007</u>	<u>GIFTS FOR MARCH 2006</u>	<u>GIFTS FOR MARCH 2007</u>
Cash and Equivalents	\$189,741,866	\$219,279,694	\$18,721,225	\$22,466,708
Gifts-In-Kind	2,348,073	3,821,810	436,044	1,857,312
Life Income Agreements	7,928,972	8,709,615	2,442,967	102,925
Outside Managed Irrevocable Trusts	1,080,899	152,304	0	152,304
TOTAL	<u>\$201,099,810</u>	<u>\$231,963,423</u>	<u>\$21,600,236</u>	<u>\$24,579,249</u>

Respectfully submitted,

Jerry A. May
Vice President for Development

April 2007

ITEM FOR INFORMATION
 March 31, 2007
 REPORT ON VOLUNTARY SUPPORT

SUMMARY BY SOURCE

<u>SOURCES OF GIFTS</u>	STATE OF MICHIGAN YEAR-TO-DATE 2006 - 2007	OUTSIDE OF STATE YEAR-TO-DATE 2006 - 2007	STATE OF MICHIGAN YEAR-TO-DATE 2006 - 2007	OUTSIDE OF STATE YEAR-TO-DATE 2006 - 2007
	GIFTS RECEIVED		% OF GIFT RECEIPTS	
Individuals:				
Living Individuals	\$51,809,096	\$79,227,091	39.5%	60.5%
Realized Bequests	15,797,323	17,622,527	47.3%	52.7%
Total Individuals	<u>67,606,419</u>	<u>96,849,618</u>	<u>41.1%</u>	<u>58.9%</u>
Corporations	5,601,171	9,031,671	38.3%	61.7%
Foundations	16,262,780	24,878,717	39.5%	60.5%
Associations/Others	2,012,219	9,720,828	17.2%	82.8%
TOTAL Dollars	<u>\$91,482,589</u>	<u>\$140,480,834</u>	<u>39.4%</u>	<u>60.6%</u>
	DONORS		% OF DONORS	
Individuals:				
Living Individuals	59,527	37,539	61.3%	38.7%
Realized Bequests	69	78	46.9%	53.1%
Total Individuals	<u>59,596</u>	<u>37,617</u>	<u>61.3%</u>	<u>38.7%</u>
Corporations	392	784	33.3%	66.7%
Foundations	49	103	32.2%	67.8%
Associations/Others	403	197	67.2%	32.8%
TOTAL Donors	<u>60,440</u>	<u>38,701</u>	<u>61.0%</u>	<u>39.0%</u>

April 2007

**The University of Michigan
Office of Development
Unit Report of Gifts Received
4 Year Report as of March 31, 2007**

UNIT	Transactions					Dollars				
	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD
	2004	2005	2006	Mar. 31, 2006	Mar. 31, 2007	2004	2005	2006	Mar. 31, 2006	Mar. 31, 2007
Alumni Association	2,000	1,792	2,293	1,528	1,630	252,712	596,687	625,713	524,781	456,887
Athletics	7,233	22,865	19,421	18,002	18,479	10,898,757	20,544,333	20,333,070	18,378,664	19,609,988
Museum of Art	1,677	1,713	1,671	1,229	946	2,999,321	2,013,018	2,771,239	2,419,635	8,430,402
Univ Library	859	709	457	377	472	1,563,024	1,247,102	703,786	610,276	1,246,582
Univ Musical Society	1,632	1,594	1,834	1,233	1,239	1,757,760	2,783,675	2,439,069	1,651,582	1,980,012
Office of the President	28	42	47	34	381	1,174,964	629,594	514,515	368,336	1,157,033
WUOM/WVGR	20,183	22,832	25,712	18,015	18,155	3,271,011	3,776,896	3,823,846	2,787,410	2,595,709
VP Academic & Provost	274	143	148	125	163	1,222,555	1,043,107	1,869,374	956,690	1,944,985
CCEW	476	389	400	359	538	660,208	286,457	384,604	290,853	495,625
Clements Library	659	806	720	642	601	759,579	1,118,492	622,133	532,029	855,409
Office of Financial Aid	909	1,246	1,144	727	1,159	2,773,599	5,181,300	6,657,433	4,526,273	2,672,074
Bentley Historical Library	210	199	202	190	222	43,270	34,495	160,161	158,436	166,625
Botanical Gardens & Arboretum	548	1,968	2,144	1,165	1,178	210,496	422,256	619,074	503,491	339,389
VP Development	13	40	30	24	36	74,528	1,353,737	4,812,598	794,380	2,484,616
VP Finance	150	169	188	106	130	300,488	442,111	63,737	41,423	1,854,965
Pending/Unallocated	7	0	0	0	0	325	0	0	0	0
Unrestricted/Undesignated	286	315	327	221	38	186,776	302,057	108,795	77,912	12,057
VP Research	156	101	141	114	68	1,574,389	1,860,288	2,051,637	1,657,552	1,591,532
Inst of Social Research	280	265	286	209	190	3,818,758	2,984,721	2,452,809	1,733,043	2,090,477
VP Student Affairs	1,321	1,989	1,123	1,120	1,111	685,352	743,177	4,158,971	3,613,844	1,488,573
Michigan League	959	681	893	501	641	142,006	154,595	228,003	170,060	196,389
WCBN	445	422	371	333	264	22,156	22,884	21,166	18,501	18,490
Other	15	38	46	43	41	225,773	97,785	188,005	187,865	3,330
TOTAL	164,038	179,100	173,103	132,867	138,543	\$ 211,610,235	\$ 255,732,452	\$ 257,443,519	\$ 201,099,810	\$ 231,963,423
TOTAL DONORS	111,237	119,875	117,441	96,238	99,141	% CHANGE	20.9%	0.7%		15.3%

**The University of Michigan
Office of Development
SOURCE of Gifts
as of March 31, 2007**

SOURCE	Fiscal Year Ended June 30,			FYTD	FYTD
	2004	2005	2006	Mar. 31, 2006	Mar. 31, 2007
Individuals					
Living Individuals	\$ 108,826,358	\$ 153,679,894	\$ 162,909,976	\$ 126,167,347	\$ 131,036,187
Realized Bequests	32,281,187	25,023,068	22,176,183	18,181,986	33,419,850
Total Individuals	<u>141,107,545</u>	<u>178,702,962</u>	<u>185,086,159</u>	<u>144,349,333</u>	<u>164,456,037</u>
Corporations	21,249,925	23,618,921	20,833,230	14,587,435	14,632,842
Foundations	33,972,561	36,817,563	33,636,733	28,861,931	41,141,497
Associations	15,280,204	16,593,006	17,887,397	13,301,111	11,733,047
TOTAL DOLLARS	<u>\$ 211,610,235</u>	<u>\$ 255,732,452</u>	<u>\$ 257,443,519</u>	<u>\$ 201,099,810</u>	<u>\$ 231,963,423</u>
Individuals					
Living Individuals	155,293	170,758	165,142	127,175	132,817
Realized Bequests	578	416	387	323	256
Total Individuals	<u>155,871</u>	<u>171,174</u>	<u>165,529</u>	<u>127,498</u>	<u>133,073</u>
Corporations	6,343	5,864	5,620	3,895	3,942
Foundations	416	421	447	364	378
Associations/Others	1,408	1,641	1,507	1,110	1,150
TOTAL TRANSACTIONS	<u>164,038</u>	<u>179,100</u>	<u>173,103</u>	<u>132,867</u>	<u>138,543</u>

**The University of Michigan
Office of Development
Distribution Report of Gifts Received
4 Year Report as of March 31, 2007**

DISTRIBUTION	Fiscal Year Ended June 30,			FYTD	FYTD
	2004	2005	2006	Mar. 31, 2006	Mar. 31, 2007
Instruction	\$ 23,752,528	\$ 28,007,724	\$ 26,769,553	\$ 19,683,275	\$ 22,662,641
Research	37,692,970	41,124,595	46,226,930	36,055,818	44,514,985
Public Service	17,581,720	27,015,997	21,380,049	17,857,107	19,625,266
Academic Support	10,839,483	17,495,991	15,749,199	14,130,548	7,626,004
Student Service	1,030,104	1,053,758	1,141,643	863,268	884,370
Institutional Support	2,372,774	3,619,356	2,629,770	2,159,817	2,505,144
Scholarships & Fellowships	11,796,713	13,896,112	13,532,758	11,052,148	13,832,209
Total Operating Funds	<u>105,066,292</u>	<u>132,213,533</u>	<u>127,429,902</u>	<u>101,801,981</u>	<u>111,650,619</u>
Construction	23,037,231	34,015,371	33,186,969	29,600,318	39,482,013
Endowment	53,208,589	59,551,282	62,122,577	47,347,528	56,142,534
Quasi Endowment	8,417,002	11,781,310	12,428,158	5,913,763	8,418,319
Life Income Agreements	9,273,481	7,870,385	10,697,606	7,928,972	8,709,615
Outside Managed Irrevocable Trusts	100,000	880,000	2,017,189	1,080,899	152,304
Student Loan Funds	224,659	1,005	16,045	15,645	317,778
Assets	3,671,259	4,522,232	3,263,768	2,348,073	3,821,810
Other	8,611,722	4,897,334	6,281,305	5,062,631	3,268,431
TOTAL DISTRIBUTION	<u>\$ 211,610,235</u>	<u>\$ 255,732,452</u>	<u>\$ 257,443,519</u>	<u>\$ 201,099,810</u>	<u>\$ 231,963,423</u>
% CHANGE	15.1%	20.9%	0.7%		15.3%

**The University of Michigan
Office of Development
Gifts by INDIVIDUALS by Unit
as of March 31, 2007**

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	6,770	8.7%	589	\$ 233,189	\$ 396	47	\$ 47,220	\$ 1,005	54	\$ 20,073	372	690	\$ 300,482	\$ 435
Art and Design	6,292	7.6%	480	60,750	127	42	16,944	403	92	48,677	529	614	126,371	206
Ross School of Business	36,486	14.0%	5,126	10,548,906	2,058	181	337,941	1,867	275	338,228	1,230	5,582	11,225,075	2,011
Dentistry	8,631	14.3%	1,235	602,862	488	56	47,987	857	119	86,062	723	1,410	736,911	523
Education	41,721	5.7%	2,384	343,410	144	142	57,516	405	76	45,572	600	2,602	446,498	172
Engineering	59,272	8.3%	4,928	4,443,512	902	256	93,340	365	570	712,002	1,249	5,754	5,248,854	912
School of Information	7,184	11.0%	787	161,617	205	25	54,300	2,172	21	32,221	1,534	833	248,138	298
Kinesiology	4,568	5.9%	270	64,008	237	57	492,314	8,637	200	62,359	312	527	618,681	1,174
Law School	20,067	19.5%	3,915	5,057,542	1,292	114	328,363	2,880	189	263,642	1,395	4,218	5,649,547	1,339
LSA	166,856	5.7%	9,456	7,663,450	810	561	1,176,296	2,097	1,654	924,933	23,230	11,671	9,764,679	837
School of Music, Theater & Dance	10,363	8.1%	841	202,784	241	1,336	2,727,908	2,042	877	378,009	431	3,054	3,308,701	1,083
Natural Resources & Env.	7,033	9.3%	655	303,471	463	51	271,304	5,320	59	54,357	921	765	629,132	822
Nursing	10,788	11.3%	1,214	231,986	191	76	123,362	1,623	72	74,608	1,036	1,362	429,956	316
Pharmacy	3,336	19.4%	646	768,708	1,190	56	526,277	9,398	144	97,124	674	846	1,392,109	1,646
Public Health	11,631	9.7%	1,134	239,252	211	63	14,851	236	80	92,692	1,159	1,277	346,795	272
Ford School Public Policy	1,852	15.1%	279	59,907	215	33	371,590	11,260	54	75,191	1,392	366	506,688	1,384
Rackham Graduate School	92,309	3.7%	3,422	493,898	144	188	40,426	215	193	64,116	332	3,803	598,440	157
Social Work	12,062	7.8%	941	135,794	144	39	110,272	2,827	36	8,404	233	1,016	254,470	250
Health System														
Medical School	18,242	7.3%	1,337	3,021,532	2,260	1,988	4,477,860	2,252	7,757	5,780,040	745	11,082	13,279,432	1,198
Hospital						1,180	869,081	737	3,551	983,629	277	4,731	1,852,710	392
Dearborn Campus	35,697	3.9%	1,391	302,005	217	174	90,064	518	591	355,467	601	2,156	747,536	347
Flint Campus	26,965	1.6%	426	101,761	239	116	90,045	776	201	90,028	448	743	281,834	379
WFUM-TV						717	75,076	105	4,610	456,294	99	5,327	531,370	100
Alumni Association						1,264	209,345	166	160	23,834	149	1,424	233,179	164
Athletics						7,841	10,515,249	1,341	6,598	4,520,274	685	14,439	15,035,523	1,041
Museum of Art						370	1,975,358	5,339	339	1,936,559	5,713	709	3,911,917	5,518
Univ Library						324	374,319	1,155	73	48,452	664	397	422,771	1,065
Univ Musical Society						460	338,385	736	425	176,166	415	885	514,551	581
Office of the President						163	718,464	4,408	117	280,988	2,402	280	999,452	3,569

**The University of Michigan
Office of Development
Gifts by INDIVIDUALS by Unit
as of March 31, 2007**

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
WUOM/WVGR						3,205	409,060	128	11,407	1,300,030	114	14,612	1,709,090	117
VP Academic & Provost						33	472,678	14,324	46	58,308	1,268	79	530,986	6,721
CCEW						242	232,163	959	177	90,071	509	419	322,234	769
Clements Library						221	277,321	1,255	253	432,929	1,711	474	710,250	1,498
Office of Financial Aid						572	905,252	1,583	257	174,771	680	829	1,080,023	1,303
Bentley Historical Library						100	16,590	166	77	6,455	84	177	23,045	130
Botanical Gardens & Arboretum						432	165,857	384	583	66,238	114	1,015	232,095	229
VP Development						25	2,362,568	94,503	4	18,050	4,513	29	2,380,618	82,090
VP Finance						36	24,981	694	72	21,160	294	108	46,141	427
Pending/Unallocated												0	0	0
Unrestricted/Undesignated						10	1,478	148	14	1,727	123	24	3,205	134
VP Research						3	10,200	3,400	2	35,000	17,500	5	45,200	9,040
Inst of Social Research						30	27,675	923	35	25,003	714	65	52,678	810
VP Student Affairs						568	309,409	545	167	128,659	770	735	438,068	596
Michigan League						556	60,090	108	25	5,225	209	581	65,315	112
WCBN						89	6,419	72	160	11,305	71	249	17,724	71
Other						16	1,010	63	21	2,020	96	37	3,030	82
TOTAL			41,456	\$ 35,040,344	\$ 845	24,058	\$ 31,854,208	\$ 1,324	42,487	\$ 20,406,952	\$ 480	108,001	\$ 87,301,504	\$ 808

**The University of Michigan
Office of Development
Gifts by SOURCE by Unit
as of March 31, 2007**

UNIT	Transactions						Dollars					
	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
Alumni Association	1,575	4	44	3	4	1,630	382,826	62,910	8,301	1,950	900	456,887
Athletics	18,078	6	325	14	56	18,479	17,912,045	427,253	736,500	425,660	108,530	19,609,988
Museum of Art	908	2	23	7	6	946	6,174,698	209,597	35,657	2,005,850	4,600	8,430,402
Univ Library	453	4	12	1	2	472	581,766	606,216	49,600	3,000	6,000	1,246,582
Univ Musical Society	1,178	4	47	4	6	1,239	1,108,356	235,906	588,300	20,500	26,950	1,980,012
Office of the President	340	21	18	2		381	1,042,622	104,838	7,823	1,750		1,157,033
WUOM/WVGR	17,859	1	181	21	93	18,155	2,021,132	16,000	231,303	145,926	181,348	2,595,709
VP Academic & Provost	108	1	10	7	37	163	574,120	400,000	42,875	392,800	535,190	1,944,985
CCEW	519		8	1	10	538	463,505		17,225	100	14,795	495,625
Clements Library	579	2	11		9	601	844,601	2,651	4,922		3,235	855,409
Office of Financial Aid	1,056	11	30		62	1,159	1,449,638	890,517	50,456		281,463	2,672,074
Bentley Historical Library	209	1	2	1	9	222	24,945	100	100	29,600	111,880	166,625
Botanical Gardens & Arboretum	1,138	1	27	1	11	1,178	322,428	8,713	2,285	110	5,853	339,389
VP Development	34	1	1			36	2,384,827	1,089	98,700			2,484,616
VP Finance	124		5		1	130	1,848,790		1,175		5,000	1,854,965
Pending/Unallocated						0						0
Unrestricted/Undesignated	33		5			38	3,205		8,852			12,057
VP Research	12		42	3	11	68	122,700		667,440	243,204	558,188	1,591,532
Inst of Social Research	176	1	7	6		190	174,628	500,000	63,960	1,351,889		2,090,477
VP Student Affairs	912	1	189	3	6	1,111	529,605	500,000	414,925	36,502	7,541	1,488,573
Michigan League	627	2	10	2		641	69,849	25,110	1,340	100,090		196,389
WCBN	262		2			264	18,224		266			18,490
Other	41					41	3,330					3,330
TOTAL	132,817	256	3,942	378	1,150	138,543	\$ 131,036,187	\$ 33,419,850	\$ 14,632,842	\$ 41,141,497	\$ 11,733,047	\$ 231,963,423

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

Alavi Foundation, New York, New York For support in the College of Literature, Science and the Arts	\$16,000
ALS Association, Palm Harbor, Florida For research in the Medical School	19,035
American Academy of Otolaryngology, Alexandria, Virginia For research in the Medical School	17,500
American Association for the Surgery of Trauma, Atlanta, Georgia For research in the Medical School	20,000
American Cancer Society, Inc., Atlanta, Georgia For research and other support in the Life Sciences Institute, the Medical School and the College of Literature, Science and the Arts	228,698
American Chemical Society Petroleum Research Fund, Washington, D. C. For research in the College of Engineering and the College of Literature, Science and the Arts	64,639
American College of Rheumatology Research and Education Fund, Atlanta, Georgia; for research and other support in the Medical School	50,000

American Diabetes Association, Inc., Atlanta, Georgia For research and other support in the Medical School, the School of Nursing and the School of Public Health	410,147
American Lung Association, New York, New York For research in the Medical School	20,000
Anonymous Donor 3,000 shares of Priceline.com, Inc., common stock; for the New England Literature Program Fund in the College of Literature, Science and the Arts	156,120
Anonymous Donor For support in the Department of Athletics and the Stephen M. Ross School of Business	250,000
Lance Armstrong Foundation, Austin, Texas For research in the School of Public Health	82,500
Arthritis Foundation, Atlanta, Georgia For research and other support in the Medical School	30,833
ASPA Pension Education Research Foundation, Inc., Arlington, Virginia For support in the College of Literature, Science and the Arts	12,658
Association of Performing Arts Presenters National Task Force, Washington, D. C.; for the University Musical Society	10,000

AstraZeneca Pharmaceuticals LP, Wilmington, Delaware For support in the Medical School and the University Hospitals	25,500
Family of Michael Balanevsky, Fort Lee, New Jersey For support in the Stephen M. Ross School of Business	10,000
Bank of Ann Arbor, Ann Arbor For the University Musical Society	15,000
Lafayette L. Barber Trust An outside managed irrevocable trust, for the ultimate benefit of the School of Dentistry	152,304
Carlos and Gloria Wille Bell Trust For the Carlos R. and Gloria W. Bell Scholar Recruitment Fund in the College of Engineering	15,000
David W. Bernhaut, Watchung, New Jersey For the Facilities Fund in the Stephen M. Ross School of Business	14,286
Morley M. Biesman, Flint For the Dr. Jakubowiak Multiple Myeloma Fund in the Medical School, and for WUOM	25,050
Maurice and Linda Binkow Philanthropic Fund of the United Jewish Foundation, Bloomfield Hills; for the University Musical Society	15,000

Robert P. Boardman, Jr., Littleton, Colorado 1,170 shares of Altria Group, Inc., common stock; for the Class of 1947 Engineering Endowed Scholarship in the College of Engineering, and for the Robert Boardman, MBA Class of 1950 Endowed Scholarship Fund in the Stephen M. Ross School of Business	98,239
Borders, Inc., Ann Arbor For the University Musical Society	25,000
Bose Foundation, Inc., Framingham, Massachusetts For research in the College of Engineering	55,000
Jon Bowerbank, Rosedale, Virginia For scholarships in the Department of Athletics	20,001
Breast Cancer Research Foundation, New York, New York For research in the Life Sciences Institute and the Medical School	611,948
Bridgewater Fund of the Community Fund for the Central Savannah River Area, Augusta, Georgia; for the Dean Gorham Fellowship in the School of Natural Resources and Environment	10,000
Robert M. and Susan C. Brown Fund of the Monroe-Brown Foundation, Portage; for the Building Project Fund in the Museum of Art	14,286
Buena Lichter Trust 750 shares of Exxon Mobil common stock; for the Max L. Lichter Endowed Research Professorship in the Medical School	52,646

Buhr Foundation, Ann Arbor For the Ann Farmer Buhr Scholarship in Art and Design Fund in the School of Art and Design	16,667
Burroughs Wellcome Fund, Research Triangle Park, North Carolina For research and other support in the Life Sciences Institute and the Medical School	150,500
Carls Foundation, Detroit For support in the Medical School	20,000
Carnegie Corporation, New York, New York For support in the School of Education	165,900
Catalyst Foundation, Hawthorne, New York For research in the College of Engineering	15,000
Celgene Corporation, Summit, New Jersey For support in the Medical School	18,000
Frederick J. Chapin Estate For the Frederick J. Chapin Scholarship Fund in the Medical School	38,601
Citizens United for Research in Epilepsy, Inc., Chicago, Illinois For research in the Medical School	49,918

Bruce E. Cohan, Ann Arbor For scholarships in the School of Education	25,000
Cohen Family Fund of the Community Foundation for Southeastern Michigan, Detroit; for the Cohen Sleep Research Fund in the Medical School	125,000
Trudy Harrison Crandall, Ann Arbor For support in the Medical School	10,000
George H. Cress, Ann Arbor 295 shares of various corporate common stocks; for the CEW Library Fund in the Center for the Education of Women	18,122
Mary L. Cretens Estate For scholarships and other support in the Medical School and the School of Public Health	46,809
CVS Charitable Trust, Inc., Woonsocket, Rhode Island For the CVS Scholarship Fund in the College of Pharmacy	10,000
Cystic Fibrosis Foundation, Bethesda, Maryland For research and other support in the Medical School	112,301
John Deere Foundation, Moline, Illinois For support in the Stephen M. Ross School of Business, and for support at the University of Michigan	100,000

Denso International America, Inc., Southfield For support in the Transportation Research Institute, and for Employee Matching Gifts	15,150
Jim Donahey, Ann Arbor For scholarships and other support in the Department of Athletics	13,800
Dow Chemical Company Foundation, Midland For Employee Matching Gifts	21,860
Eaton Charitable Fund, Cleveland, Ohio For Employee Matching Gifts	11,244
Kenneth A. Eisenberg, Birmingham For support in the Center for the Education of Women	15,000
Sue E. Eisenberg, Bloomfield Hills For support in the Center for the Education of Women	12,500
Emerson Charitable Trust, Saint Louis, Missouri For Employee Matching Gifts	10,360
Flint Downtown Host Lions Club, Grand Blanc For the Flint Downtown Host Lions Club Scholarship Fund at the University of Michigan-Flint	10,000

Edsel B. Ford II, Grosse Pointe Farms	
870 units of Fidelity New Millennium mutual funds; for the Henry Ford Estate at Fair Lane, the University of Michigan-Dearborn	25,995
Elena A. Ford, Detroit	
305 shares of Citigroup, Inc., common stock; for the Henry Ford Estate at Fair Lane, the University of Michigan-Dearborn	15,220
Ford Motor Company, Dearborn	
For research in the College of Engineering, the Transportation Research Institute; and for the University of Michigan-Dearborn	140,000
Stephen E. Frank, Reno, Nevada	
For the Academic Center in the Department of Athletics	20,000
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
GE Foundation, Fairfield, Connecticut	
For Employee Matching Gifts	14,645
Gelman Educational Foundation, Ann Arbor	
For research in the Cardiovascular Center	25,000
General Electric Company Lighting Business Group, East Cleveland, Ohio	
For support in the Transportation Research Institute	15,000

General Motors Corporation, Detroit	
For research and other support in the College of Engineering and the Medical School	290,000
General Motors Corporation, R & D Center, Warren	
For research in the College of Engineering	162,000
General Motors Foundation, Detroit	
For Employee Matching Gifts	25,784
Genesee Institute, Flint	
For support in the School of Natural Resources and Environment	15,500
Douglas C. Gessner, Northbrook, Illinois	
For scholarships in the Department of Athletics; and for the Children's Women's Project-CARR in the University Hospitals	10,200
Goldman, Sachs & Company Matching Gift Program, Princeton, New Jersey	
For Employee Matching Gifts	12,200
Graham Foundation, York, Pennsylvania	
For the Solid State Electronics Construction Fund in the College of Engineering, and for the Interdisciplinary Environmental Program	1,500,000
Bob Groff, Reidsville, North Carolina	
For scholarships in the Department of Athletics	10,000

George Gund Foundation, Cleveland, Ohio For WUOM	25,000
John W. Hagey Estate For scholarships in the Medical School	309,868
Richard L. and Mary S. Halpert Fund of the Kalamazoo Community Foundation, Kalamazoo; for the Heart of a Champion Research Fund in the Medical School	10,000
J. Ira and Nicki Harris Family Foundation, Palm Beach, Florida For support in the Department of Athletics	335,000
Hartwell Foundation, Memphis, Tennessee For research in the Medical School	50,000
William K. Hawes, Jr., Houston, Texas For the Dr. Jack LeRoy Bush Endowed Scholarship Fund in the Medical School	50,000
Thomas W. Hawkins, Fort Lauderdale, Florida For scholarships in the Department of Athletics	20,000
Ralph C. Heid, Jr., Plymouth For support in the College of Literature, Science and the Arts	18,000

Don E. and Edna M. Helms Marital Trust For research in the Comprehensive Cancer Center	12,970
Frederick A. Henderson, Miami, Florida For the Baseball Stadium Construction Fund in the Department of Athletics, and for support in the Stephen M. Ross School of Business	12,500
John E. Herlitz, Bloomfield Hills For the Herlitz Lupus Research Fund in the Medical School	10,000
Marion E. Herrick Estate For research in the Medical School	50,000
IMRA America, Inc., Ann Arbor For research and other support in the Department of Athletics and the College of Engineering	30,080
Instrumentation Laboratory, Lexington, Massachusetts For chemistry support in the College of Literature, Science and the Arts	10,000
Irvington Institute for Immunological Research, New York, New York For support in the Medical School	10,500
James R. Irwin, Ann Arbor For support in the Department of Athletics	12,000

JDW, II Capital Limited Partnership, Salinas, California For the Joseph and Judy Williamson Endowed Football Scholarship, and for the Academic Center in the Department of Athletics	100,000
Johnson & Johnson Family of Companies, Skillman, New Jersey For Employee Matching Gifts	33,260
Robert Wood Johnson Foundation, Princeton, New Jersey For research and other support in the Institute for Social Research and the School of Public Health	2,243,290
Loretta B. Jones Estate For scholarships in the School of Education	18,117
Arlindo Jorge, Mill Neck, New York For the Arlindo Jorge Endowed Scholarship Fund in the College of Engineering	150,000
Ewing Marion Kauffman Foundation, Kansas City, Missouri For research in the Institute for Social Research, and for Employee Matching Gifts	462,257
W. K. Kellogg Foundation, Battle Creek For support in the School of Public Health; and for Employee Matching Gifts	67,340
Kellogg's Corporate Citizenship Fund, Battle Creek For the Children's Women's Project-CARR in the University Hospitals; and for Employee Matching Gifts	18,169

Keywell, L.L.C., Chicago, Illinois	
For support in the Department of Athletics, and for the Barney L. Keywell Endowed Scholarship Funds in the College of Engineering and in the Stephen M. Ross School of Business	200,000
Cary H. Klein, Allison Park, Pennsylvania	
800 shares of Agrium, Inc., common stock; for the Cary and Kathy Klein Endowed Scholarship Fund in the College of Literature, Science and the Arts	63,000
Peter D. Kleinpell, Naples, Florida	
For the Kleinpell Family Scholarship at the University of Michigan-Flint	25,000
Susan G. Komen Breast Cancer Foundation, Dallas, Texas	
For support in the Medical School	35,000
Kresge Foundation, Troy	
For the Building Project Fund in the Museum of Art	1,500,000
KUKA, Sterling Heights	
For the Henry Ford Estate at Fair Lane, the University of Michigan- Dearborn	13,820
LeadProbe, Inc., Ellicott City, Maryland	
For scholarships in the Department of Athletics	10,400
Anthony C. Lemke, Summit, New Jersey	
For support in the College of Engineering	10,000

Elinor L. Levine Trust	
For the Elinor Levine Fund for Dementia Research in the Medical School	570,000
Walter P. Lossing Trust	
For support in the Stephen M. Ross School of Business	304,264
John M. Lummis, Jackson, Wyoming	
1,000 shares of RenaissanceRe Holdings common stock; for support in the Law School	50,900
Lupus Alliance of America, Inc., Saint Clair Shores	
For the Herbert S. and Carol L. Amster Lupus Research Fund in the Medical School	10,000
Sylvia Majkowski, Redford	
300 shares of DTE Energy Company common stock; for the Ted Majkowski Scholarship Fund	14,567
Michael P. Manley, Flint	
For the C. S. Mott Children's Hospital Construction Project Fund	10,000
Marathon Oil Company Foundation, Findlay, Ohio	
For Employee Matching Gifts	22,800
March of Dimes Birth Defects Foundation, White Plains, New York	
For research in the Life Sciences Institute and the Medical School	112,500

Materials Modification, Inc., Fairfax, Virginia	
For engineering research at the University of Michigan-Dearborn	50,000
J. Terry McElroy, Northville	
For the Czarnecki Education Endowment Fund and other support at the University of Michigan-Dearborn	20,000
McKnight Foundation, Minneapolis, Minnesota	
For research in the Medical School	100,000
Michael B. McLelland, Berwyn, Pennsylvania	
1,151 shares of Boeing Company common stock; for the McLelland Memorial Fund in the School of Nursing	104,223
Medtronic, Inc., Minneapolis, Minnesota	
For support in the Medical School	52,000
Melanoma Research Foundation, Princeton, New Jersey	
For research in the Medical School	25,000
Edward A. Michael, Vero Beach, Florida	
320 shares of Goldman Sachs Group, Inc., common stock; for the Edward A. and Dawn Michael Scholarship Fund in the Stephen M. Ross School of Business	67,366
Herman L. Miller, Ann Arbor	
925 shares of Wachovia Corporation common stock; for the Dorothy and Herman Miller-Mobility Research Fund in the Medical School	50,926

Jonathan P. Miller, Alfold, England	
For support in the Medical School and the College of Literature, Science and the Arts	303,298
David Moscow-Linda Moscow Foundation, Chicago, Illinois	
For the David and Linda Moscow Prize Fund in the College of Literature, Science and the Arts	10,000
Charles Stewart Mott Foundation, Flint	
For support at the University of Michigan-Flint, and for Employee Matching Gifts	418,450
Ruth Mott Foundation, Flint	
For support at the University of Michigan-Flint	91,965
Charles Muto, Ottawa Hill, Ohio	
1,000 shares of Norfolk Southern Corporation common stock; for the Charles and Janet Muto Charitable Gift Annuity, for the ultimate benefit of the College of Engineering	47,925
National Alliance for Research on Schizophrenia and Depression, Great Neck, New York;	
for research in the Medical School	30,000
National Hemophilia Foundation, New York, New York	
For research in the Life Sciences Institute and the Medical School	42,500
National Organization for Hearing Research, Narberth, Pennsylvania	
For support in the Kresge Hearing Research Institute	20,000

National Research Education and Foundation of the American Association of Neurological Surgeons, Rolling Meadows, Illinois; for support in the Medical School	10,000
David R. and Sylvia J. Nelson, West Bloomfield For scholarships in the School of Art and Design	15,000
NephCure Foundation, Berwyn, Pennsylvania For research in the Medical School	15,000
Neuropathy Association, New York, New York For research in the Medical School	40,000
Nissan Technical Center North America, Inc., Smyrna, Tennessee For support in the Transportation Research Institute	20,000
William O'Connor, Birmingham For scholarships in the Department of Athletics	10,400
OfficeMax, Ottawa, Illinois For the Griese/Hutchinson Champions for Children's Hearts Fund in the Medical School	10,000
Orthopaedic Research and Education Foundation, Rosemont, Illinois For research and other support in the Schools of Dentistry and Medicine	35,000

Edward Orton Jr. Ceramic Foundation, Westerville, Ohio For research in the College of Engineering	18,791
Barbara A. Palmer, Batavia, Illinois 756 shares of various corporate common stocks; for the Yaney/Longon/Wetherell Family Scholarship Fund in the School of Information	50,000
Paragon Realty Group LLC, Westport, Connecticut For research in the School of Natural Resources and Environment	20,000
Donald and Ann Parfet Family Foundation, Kalamazoo For the Donald and Ann Parfet Family Foundation Scholarship	16,500
Brian Parker Memorial Foundation, Niles For research in the Comprehensive Cancer Center	10,000
Pfizer Foundation, Princeton, New Jersey For Employee Matching Gifts	19,205
Pfizer, Inc., Ann Arbor For the Spring to Life Event Fund in the Comprehensive Cancer Center, and for support in the College of Pharmacy	20,000
Pharmaceutical Research Manufacturers of America, Washington, D. C. For support in the College of Pharmacy and the Medical School	10,000

Murray and Ina Pitt Charitable Trust For the Ina and Murray Pitt Patient Support Services Fund in the Comprehensive Cancer Center	20,000
Thomas S. Porter, Ann Arbor 4,000 shares of Intralase Corporation common stock; for the Thomas Porter and Kathleen Crispell Endowment Fund and the Art Acquisition Fund in the Stephen M. Ross School of Business	99,560
Grant E. Pothast, Chicago, Illinois For scholarships in the Department of Athletics	10,000
Procter & Gamble Company, Cincinnati, Ohio For research in the College of Engineering	150,000
Qualcomm, Inc., San Diego, California For scholarships in the College of Engineering	10,000
Rachor Family Foundation, Flint For scholarships at the University of Michigan-Flint	15,000
Ravitz Foundation, Farmington Hills For the Ravitz Foundation Investigational Therapeutics Unit in the Comprehensive Cancer Center	350,000
Barbara and Richard Raynor Medical Foundation, Fort Worth, Texas For biomedical research in the College of Engineering	30,000

Thomas and Melissa Reedy Family Fund of the Fidelity Charitable Gift Fund, Boston, Massachusetts; for the Class of 1984 Scholarship Fund in the Stephen M. Ross School of Business	10,000
Research to Prevent Blindness Endowment Fund, Inc., New York, New York For the Career Development Fund in the Medical School	50,000
John O. Robertson, Palm Bay, Florida For the John O. Robertson Charitable Gift Annuity, for the ultimate benefit of Ruth Lobdell Scholarship Fund	35,000
David M. Roebuck, Williamsburg For the Baseball Stadium Construction Fund and other support in the Department of Athletics	19,200
Joseph and Rose Rontal Foundation, Farmington Hills For the Michael Rontal Family Anatomy Course Fund in the Medical School	20,000
Russell Sage Foundation, New York, New York For the Visiting Scholars Program in the Gerald R. Ford School of Public Policy	12,611
Michael Santicchia, Dearborn For scholarships and other support in the Department of Athletics and at the University of Michigan-Dearborn; and for the Alumni Association	10,464

Robert F. Sauer Trust	
For the Robert F. and Martha W. Sauer Endowment Fund in the Law School	810,000
John Schaefer, Santa Clara, California	
For scholarships in the Department of Athletics	10,000
Searle Family Trust	
For research in the School of Natural Resources and Environment	63,358
Sencom, Inc., West Bloomfield	
For research at the University of Michigan-Dearborn	50,000
Speckhard-Knight Charitable Foundation, Ann Arbor	
For the Speckhard-Knight Fund for Fetal Alcohol Syndrome Fund in the Medical School	30,000
Joseph D. Stern, Greensboro, North Carolina	
216 shares of various corporate common stocks; for the Julian T. Hoff, M.D. Professorship in Neurosurgery in the Medical School	14,624
Stryker Orthopaedics, Mahwah, New Jersey	
For the Stryker Visiting Professorship in the Medical School	10,000
Surtec, Inc., Valparaiso, Indiana	
For research in the College of Engineering	20,000

A. Alfred Taubman Restated Revocable Trust For research in the Medical School	200,000
Terumo Cardiovascular Systems Corporation, Ann Arbor For research in the Medical School	50,000
Lois A. Theis, Ann Arbor For the Lois A. Theis Charitable Gift Annuity, for the ultimate benefit of the Matthaei Botanical Gardens Research Fund	20,000
University of Michigan Club of Greater Philadelphia, Philadelphia, Pennsylvania; for scholarships at the University of Michigan	100,000
USA Group, Indianapolis, Indiana For the Alden J. (Butch) Carpenter Law Memorial Fund in the Law School	10,000
Mark A. Van Sumeren, Richmond, Virginia For scholarships in the Department of Athletics	10,000
Washington Mutual Foundation, Princeton, New Jersey For Employee Matching Gifts	10,000
Ronald N. Weiser, Ann Arbor For the Ronald N. and Eileen Weiser Fund	500,000

Whitman Family Foundation, Ann Arbor For the Building Fund in the Gerald R. Ford School of Public Policy	10,000
Robert W. Wilson Charitable Trust For support in the Kresge Hearing Research Institute	100,000
Woodrow Wilson National Fellowship Foundation, Princeton, New Jersey For the American Culture Program in the College of Literature, Science and the Arts	15,000
Xerox Corporation, Webster, New York For research in the College of Engineering	20,000
Mark L. Yeager, Highland Park, Illinois For support in the College of Literature, Science and the Arts	10,000
Zankel Fund, New York, New York For support in the Medical School	10,000

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Yung-Koh Yin, Placentia, California

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

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Nine Chinese paintings; for the Museum of Art

Peter Benedek, Beverly Hills, California

Reception for the Department of Screen Arts & Cultures; for the College of Literature, Science and the Arts

Robert M. Bohlen, Brighton

A Urhobo wood maternity figure from the late 19th century; for the Museum of Art

Cheng-Yang Chang, Ann Arbor

36 Chinese paintings; for the Museum of Art

John R. Edman, Rancho Santa Fe, California

Reception and lecture in La Jolla; for the University Hospitals

Merle Harris, Bloomfield Hills

A Richard Kozlow oil painting; for the University of Michigan-Dearborn

Intel Corporation, Hillsboro, Oregon

One KLA-TENCOR HPR-220 Hi-Res surface Profilometer; for the College of Engineering

Stuart Katz, Athens, Georgia

Several color woodblock prints; for the Museum of Art

Thomas C. Kingsley, Atlanta, Georgia

Literary rights for the Crittenden Papers; for the Clements Library

Helen R. Liedel, Albany, New York

A large collection of books, manuscripts, photographs and other printed materials; for the Clements Library

Charlotte Hamilton Mason, Jackson

Various personal items of noted American Abolitionists Sarah M Grimke, Angelina Grimke Weld and T. D. Weld; for the Clements Library