

**THE UNIVERSITY OF MICHIGAN
REGENTS' COMMUNICATION**

**Received by the Regents
April 21, 2011**

ITEM FOR INFORMATION

March 31, 2011

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 2009 - 2010</u>	<u>YEAR-TO-DATE 2010 - 2011</u>	<u>GIFTS FOR MARCH 2010</u>	<u>GIFTS FOR MARCH 2011</u>
Individuals:				
Living Individuals	\$126,959,603	\$125,657,575	\$10,249,338	\$6,758,252
Realized Bequests	26,185,202	25,224,357	3,814,288	2,882,936
Total Individuals	<u>153,144,805</u>	<u>150,881,932</u>	<u>14,063,626</u>	<u>9,641,188</u>
Corporations	11,366,749	12,445,189	1,920,235	1,024,377
Foundations	25,717,419	36,667,370	3,637,385	12,384,226
Associations/Others	12,689,687	14,050,999	1,145,113	1,430,797
TOTAL	<u><u>\$202,918,660</u></u>	<u><u>\$214,045,490</u></u>	<u><u>\$20,766,359</u></u>	<u><u>\$24,480,588</u></u>

SUMMARY BY TYPE OF GIFT

<u>TYPES OF GIFTS</u>	<u>YEAR-TO-DATE 2009 - 2010</u>	<u>YEAR-TO-DATE 2010 - 2011</u>	<u>GIFTS FOR MARCH 2010</u>	<u>GIFTS FOR MARCH 2011</u>
Cash and Equivalents	\$200,473,388	\$206,370,486	\$20,669,144	\$24,279,638
Gifts-In-Kind	597,692	3,626,982	47,215	200,950
Life Income Agreements	1,744,173	4,048,022	50,000	0
Outside Managed Irrevocable Trusts	103,407	0	0	0
TOTAL	<u><u>\$202,918,660</u></u>	<u><u>\$214,045,490</u></u>	<u><u>\$20,766,359</u></u>	<u><u>\$24,480,588</u></u>

Respectfully submitted,

Jerry A. May
Vice President for Development

April 2011

ITEM FOR INFORMATION
 March 31, 2011
 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 2010 - 2011	YEAR-TO-DATE 2010 - 2011	YEAR-TO-DATE 2010 - 2011	YEAR-TO-DATE 2010 - 2011
	GIFTS RECEIVED		% OF GIFT RECEIPTS	
Individuals:				
Living Individuals	\$49,626,265	\$76,031,310	39.5%	60.5%
Realized Bequests	10,334,855	14,889,502	41.0%	59.0%
Total Individuals	<u>59,961,120</u>	<u>90,920,812</u>	<u>39.7%</u>	<u>60.3%</u>
Corporations	4,779,410	7,665,779	38.4%	61.6%
Foundations	4,891,229	31,776,141	13.3%	86.7%
Associations/Others	4,490,976	9,560,023	32.0%	68.0%
TOTAL Dollars	<u>\$74,122,735</u>	<u>\$139,922,755</u>	<u>34.6%</u>	<u>65.4%</u>
	DONORS		% OF DONORS	
Individuals:				
Living Individuals	56,671	35,687	61.4%	38.6%
Realized Bequests	71	79	47.3%	52.7%
Total Individuals	<u>56,742</u>	<u>35,766</u>	<u>61.3%</u>	<u>38.7%</u>
Corporations	381	670	36.3%	63.7%
Foundations	43	115	27.2%	72.8%
Associations/Others	451	220	67.2%	32.8%
TOTAL Donors	<u>57,617</u>	<u>36,771</u>	<u>61.0%</u>	<u>39.0%</u>

April 2011

**The University of Michigan
Office of Development
Unit Report of Gifts Received
4 Year Report as of March 31, 2011**

UNIT	Transactions					Dollars				
	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD
	2008	2009	2010	Mar 31, 2010	Mar 31, 2011	2008	2009	2010	Mar 31, 2010	Mar 31, 2011
Taubman Arch & Urban	1,022	864	841	726	642	\$ 1,815,265	\$ 419,961	\$ 964,072	\$ 909,323	\$ 456,244
Art and Design	870	631	560	352	449	1,604,012	1,785,659	1,228,455	1,195,836	968,662
Ross School of Business	9,000	8,310	8,195	6,111	6,008	28,404,783	21,634,051	20,887,026	18,336,766	13,669,339
Dentistry	2,433	1,977	2,072	1,712	1,875	3,172,174	2,740,778	1,787,400	1,251,990	1,644,586
Education	3,692	3,098	3,158	2,586	2,540	4,357,426	757,128	2,507,762	1,535,112	2,007,875
Engineering	9,403	7,878	7,763	5,668	5,914	36,416,892	17,559,109	27,917,083	19,790,195	25,274,929
School of Information	1,064	913	975	782	915	822,048	922,929	935,574	621,443	660,075
Kinesiology	1,164	881	1,002	708	927	2,038,034	1,462,978	533,665	461,899	427,892
Law School	6,899	6,314	6,099	4,821	4,740	18,242,681	18,060,888	13,965,160	12,850,509	14,364,749
LSA	20,141	16,948	16,795	12,900	13,955	36,372,262	25,023,754	25,243,117	19,025,264	23,965,071
School of Music, Theater & Dance	4,751	4,284	4,191	3,493	3,164	5,160,965	3,076,993	2,487,996	2,143,258	3,546,403
Natural Resources & Env.	1,052	838	898	779	720	3,019,836	2,520,724	2,835,710	1,923,263	1,618,755
Nursing	2,081	1,792	1,772	1,356	1,510	1,891,758	1,061,837	1,055,190	1,097,336	1,336,595
Pharmacy	1,514	1,210	1,201	929	901	2,665,200	2,191,768	2,793,689	2,651,112	1,812,205
Public Health	2,104	2,138	2,006	1,479	1,534	7,214,452	15,878,716	5,659,864	5,064,573	5,607,580
Ford School Public Policy	690	469	647	506	415	2,295,223	956,768	1,879,359	1,378,763	1,786,227
Rackham Graduate School	4,740	4,126	3,870	2,935	2,767	2,135,443	6,895,034	4,211,844	3,445,163	1,877,229
Social Work	1,489	1,402	1,255	971	1,013	1,825,294	881,142	567,559	493,983	701,946
Health System										
Medical School	19,834	20,589	19,400	14,422	15,654	75,100,119	57,736,048	63,260,326	49,121,512	48,250,635
Hospital	7,327	6,748	7,776	5,572	6,515	27,477,487	8,575,340	9,705,145	5,665,553	6,005,606
Dearborn Campus	4,230	3,925	3,666	2,866	2,788	4,077,630	4,233,562	2,431,485	1,791,204	1,498,726
Flint Campus	2,648	2,437	1,976	1,565	1,616	3,658,298	8,506,786	1,596,571	1,325,250	986,413
WFUM-TV	6,778	5,491	161	160	3	695,199	556,939	15,637	15,587	2,345
Alumni Association	1,798	1,440	1,290	1,137	1,077	556,817	829,796	1,126,744	1,048,287	368,062
Athletics	20,192	18,590	18,806	17,888	19,170	26,981,617	23,651,805	24,210,629	22,385,528	27,562,008
Museum of Art	1,151	1,298	1,104	827	705	10,038,355	2,881,399	2,306,331	2,127,452	2,009,194
Univ Library	658	557	551	485	517	1,965,649	1,981,522	693,621	349,052	2,147,956
Univ Musical Society	2,094	2,095	1,819	1,440	2,190	3,405,744	2,349,652	2,512,171	2,134,579	1,545,063

**The University of Michigan
Office of Development
Unit Report of Gifts Received
4 Year Report as of March 31, 2011**

UNIT	Transactions					Dollars				
	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD
	2008	2009	2010	Mar 31, 2010	Mar 31, 2011	2008	2009	2010	Mar 31, 2010	Mar 31, 2011
Office of the President	589	633	669	539	629	999,288	689,929	2,480,947	2,353,030	933,561
WUOM/WVGR	27,385	33,131	37,351	26,338	29,158	4,067,477	4,004,493	4,390,159	3,223,704	3,012,846
VP Academic & Provost	173	192	186	152	172	3,377,799	7,865,710	3,513,638	2,821,657	2,814,115
CCEW	485	381	392	346	313	927,540	471,272	357,545	328,734	301,093
Clements Library	572	536	705	520	560	1,055,233	1,419,264	640,771	354,589	429,622
Office of Financial Aid	1,800	1,118	1,542	1,076	1,696	7,226,667	6,045,227	7,134,916	3,553,898	5,786,773
Bentley Historical Library	199	208	213	204	188	53,092	99,528	337,977	337,360	23,168
Botanical Gardens & Arboretum	2,149	2,192	1,947	1,065	1,370	515,077	360,077	359,059	276,394	293,052
VP Development	55	50	123	95	41	724,676	2,197,691	476,272	1,641,020	1,219,118
VP Finance	145	337	553	430	251	1,352,471	688,523	848,340	829,454	1,919,815
Pending/Unallocated	1	0	0	0	1	24,027	0	0	0	104,792
Unrestricted/Undesignated	0	0	0	0	0	0	0	0	0	0
VP Research	60	44	99	73	47	4,005,816	2,361,177	1,135,536	1,079,202	1,447,167
Inst of Social Research	164	219	201	163	209	2,911,350	3,115,689	5,761,288	4,964,297	2,985,943
VP Student Affairs	2,680	2,855	2,562	1,630	2,300	1,400,304	1,333,090	1,328,832	1,013,186	669,303
Other	32	30	34	34	43	2,741	2,635	2,346	2,346	2,750
TOTAL	177,308	169,169	166,426	127,841	137,202	\$ 342,054,221	\$ 265,787,374	\$ 254,086,812	\$ 202,918,660	\$ 214,045,490
TOTAL DONORS	119,137	115,370	111,124	90,023	94,388	13.9%	-22.3%	-4.4%	-5.2%	5.5%

**The University of Michigan
Office of Development
SOURCE of Gifts
as of March 31, 2011**

SOURCE	Fiscal Year Ended June 30,			FYTD	FYTD
	2008	2009	2010	Mar 31, 2010	Mar 31, 2011
Individuals					
Living Individuals	\$ 212,383,415	\$ 148,772,799	\$ 153,979,337	\$ 126,959,603	\$ 125,657,575
Realized Bequests	38,612,690	38,413,048	32,169,208	26,185,202	25,224,357
Total Individuals	<u>250,996,105</u>	<u>187,185,847</u>	<u>186,148,545</u>	<u>153,144,805</u>	<u>150,881,932</u>
Corporations	22,587,467	17,050,205	16,803,074	11,366,749	12,445,189
Foundations	52,011,653	43,630,928	34,000,126	25,717,419	36,667,370
Associations	16,458,996	17,920,394	17,135,067	12,689,687	14,050,999
TOTAL DOLLARS	<u>\$ 342,054,221</u>	<u>\$ 265,787,374</u>	<u>\$ 254,086,812</u>	<u>\$ 202,918,660</u>	<u>\$ 214,045,490</u>
Individuals					
Living Individuals	169,499	161,200	159,459	122,808	132,229
Realized Bequests	336	424	379	284	296
Total Individuals	<u>169,835</u>	<u>161,624</u>	<u>159,838</u>	<u>123,092</u>	<u>132,525</u>
Corporations	5,329	5,092	4,348	3,041	2,940
Foundations	504	474	595	449	426
Associations/Others	1,640	1,979	1,645	1,259	1,311
TOTAL TRANSACTIONS	<u>177,308</u>	<u>169,169</u>	<u>166,426</u>	<u>127,841</u>	<u>137,202</u>

**The University of Michigan
Office of Development
Distribution Report of Gifts Received
4 Year Report as of March 31, 2011**

DISTRIBUTION	Fiscal Year Ended June 30,			FYTD	FYTD
	2008	2009	2010	Mar 31, 2010	Mar 31, 2011
Instruction	\$ 25,987,602	\$ 29,719,673	\$ 20,562,947	\$ 14,651,535	\$ 19,090,182
Research	49,748,981	50,033,210	57,978,315	44,491,236	46,931,349
Public Service	29,787,716	26,481,493	30,490,755	24,285,062	27,532,826
Academic Support	11,146,059	12,187,487	9,814,316	7,497,423	9,950,524
Student Service	2,467,358	1,185,523	1,535,110	1,053,721	1,434,731
Institutional Support	3,282,040	2,054,017	2,101,160	2,149,642	2,492,848
Scholarships & Fellowships	17,425,000	17,971,755	15,070,561	11,324,556	11,105,689
Total Operating Funds	<u>139,844,756</u>	<u>139,633,158</u>	<u>137,553,164</u>	<u>105,453,175</u>	<u>118,538,149</u>
Construction	57,128,781	33,990,857	35,247,418	32,929,194	27,385,901
Endowment	97,853,241	60,145,899	61,452,035	52,200,847	43,362,065
Quasi Endowment	13,181,171	15,295,670	6,717,700	6,062,276	14,671,008
Life Income Agreements	14,985,856	4,959,716	3,666,538	1,744,173	4,048,022
Outside Managed Irrevocable Trusts	0	2,219,593	103,407	103,407	0
Student Loan Funds	130,145	141,577	2,058,599	8,493	22,511
Assets	14,572,028	4,941,400	2,810,807	597,692	3,626,982
Other	4,358,243	4,459,504	4,477,144	3,819,403	2,390,852
TOTAL DISTRIBUTION	<u>\$ 342,054,221</u>	<u>\$ 265,787,374</u>	<u>\$ 254,086,812</u>	<u>\$ 202,918,660</u>	<u>\$ 214,045,490</u>
% CHANGE	16.7%	-22.3%	-4.4%		5.5%

**The University of Michigan
Office of Development
Gifts by INDIVIDUALS by Unit
as of March 31, 2011**

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	7,705	5.6%	432	187,007	433	43	27,519	640	51	35,560	697	526	250,086	475
Art and Design	7,027	3.8%	266	294,571	1,107	44	87,170	1,981	64	34,030	532	374	415,771	1,112
Ross School of Business	40,444	10.3%	4,174	9,296,281	2,227	180	177,674	987	344	623,225	1,812	4,698	10,097,180	2,149
Dentistry	9,004	12.1%	1,090	449,298	412	97	25,579	264	221	92,500	419	1,408	567,377	403
Education	42,532	4.6%	1,946	314,350	162	173	357,378	2,066	114	84,072	737	2,233	755,800	338
Engineering	69,089	5.7%	3,925	2,863,476	730	276	472,682	1,713	618	412,815	668	4,819	3,748,973	778
School of Information	7,561	7.8%	592	81,725	138	53	10,018	189	140	83,155	594	785	174,898	223
Kinesiology	5,962	5.2%	308	123,139	400	166	34,743	209	206	60,816	295	680	218,698	322
Law School	21,477	16.6%	3,568	8,164,587	2,288	132	89,968	682	204	179,822	881	3,904	8,434,377	2,160
LSA	195,299	4.1%	8,101	5,967,706	737	593	896,381	1,512	1,672	932,476	558	10,366	7,796,563	752
School of Music, Theater & Dance	11,865	6.1%	723	173,020	239	1,049	1,168,509	1,114	683	255,655	374	2,455	1,597,184	651
Natural Resources & Env.	7,422	6.5%	484	233,541	483	49	149,553	3,052	52	15,877	305	585	398,971	682
Nursing	11,964	8.6%	1,032	184,716	179	123	68,377	556	130	50,569	389	1,285	303,662	236
Pharmacy	3,592	14.1%	505	597,712	1,184	32	511,310	15,978	62	69,074	1,114	599	1,178,096	1,967
Public Health	12,718	7.3%	923	671,245	727	66	21,924	332	112	91,614	818	1,101	784,783	713
Ford School Public Policy	2,325	10.3%	239	95,099	398	56	25,242	451	67	1,035,823	15,460	362	1,156,164	3,194
Rackham Graduate School	112,939	1.9%	2,161	445,238	206	133	53,964	406	191	57,129	299	2,485	556,331	224
Social Work	13,265	6.1%	808	107,298	133	41	5,416	132	52	10,974	211	901	123,688	137
Health System														
Medical School	19,427	5.9%	1,149	2,508,680	2,183	1,906	3,695,849	1,939	7,883	5,266,728	668	10,938	11,471,257	1,049
Hospital						1,086	830,276	765	3,492	1,123,358	322	4,578	1,953,634	427
Dearborn Campus	41,637	2.4%	989	512,952	519	189	86,850	460	620	347,406	560	1,798	947,208	527
Flint Campus	31,147	2.1%	667	134,920	202	84	27,165	323	203	81,188	400	954	243,273	255
WFUM-TV						1	250	250	1	25	25	2	275	138
Alumni Association						815	246,849	303	135	60,279	447	950	307,128	323
Athletics						7,966	13,112,528	1,646	6,620	5,652,125	854	14,586	18,764,653	1,286
Museum of Art						310	840,465	2,711	291	149,836	515	601	990,301	1,648
Univ Library						331	1,074,500	3,246	111	67,039	604	442	1,141,539	2,583
Univ Musical Society						666	408,868	614	703	287,238	409	1,369	696,106	508
Office of the President						368	470,863	1,280	109	329,501	3,023	477	800,364	1,678
WUOM/WVGR						4,239	557,899	132	16,051	1,683,011	105	20,290	2,240,910	110
VP Academic & Provost						36	177,774	4,938	35	4,454	127	71	182,228	2,567
CCEW						166	147,305	887	80	51,469	643	246	198,774	808
Clements Library						211	116,237	551	225	219,800	977	436	336,037	771
Office of Financial Aid						1,290	2,431,120	1,885	128	178,964	1,398	1,418	2,610,084	1,841
Bentley Historical Library						95	13,239	139	66	8,104	123	161	21,343	133
Botanical Gardens & Arboretum						475	68,968	145	714	81,774	115	1,189	150,742	127
VP Development						25	861,381	34,455	1	2,736	2,736	26	864,117	33,235
VP Finance						14	1,781,506	127,250	69	136,860	1,983	83	1,918,366	23,113
Pending/Unallocated												0	0	0
Unrestricted/Undesignated												0	0	0
VP Research						5	2,550	510	4	9,500	2,375	9	12,050	1,339

**The University of Michigan
Office of Development
Gifts by INDIVIDUALS by Unit
as of March 31, 2011**

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						67	30,072	449	35	30,852	881	102	60,924	597
VP Student Affairs						1,163	169,505	146	596	62,320	105	1,759	231,825	132
Other						16	1,410	88	24	1,290	54	40	2,700	68
TOTAL			34,082	\$ 33,406,561	\$ 980	24,830	\$ 31,336,836	\$ 1,262	43,179	\$ 19,961,043	\$ 462	102,091	\$ 84,704,440	\$ 830

**The University of Michigan
Office of Development
Gifts by SOURCE by Unit
as of March 31, 2011**

UNIT	Transactions						Dollars					
	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
Taubman Arch & Urban	611	1	14	8	8	642	290,981	78,750	8,803	62,125	15,585	456,244
Art and Design	444	1	2		2	449	961,146	6,666	750		100	968,662
Ross School of Business	5,561	6	417	16	8	6,008	12,488,806	223,759	695,531	252,825	8,418	13,669,339
Dentistry	1,775	4	59	2	35	1,875	1,264,379	54,734	196,753	75,975	52,745	1,644,586
Education	2,488	8	29	13	2	2,540	831,497	548,248	52,693	525,237	50,200	2,007,875
Engineering	5,452	19	389	16	38	5,914	7,553,425	3,924,198	3,033,938	10,523,583	239,785	25,274,929
School of Information	894	3	14	3	1	915	213,638	7,507	160,613	277,817	500	660,075
Kinesiology	905	2	10	3	7	927	320,130	50,003	46,412	3,867	7,480	427,892
Law School	4,571	20	130	13	6	4,740	11,799,534	1,750,234	398,844	408,396	7,741	14,364,749
LSA	13,496	33	334	45	47	13,955	12,285,774	5,898,993	721,245	1,981,173	3,077,885	23,965,071
School of Music, Theater & Dance	3,070	16	65	6	7	3,164	1,807,660	1,401,418	36,850	287,770	12,705	3,546,403
Natural Resources & Env.	690	1	15	8	6	720	1,120,696	78,750	28,585	385,200	5,525	1,618,755
Nursing	1,483	5	18	3	1	1,510	630,907	126,531	83,283	489,375	6,500	1,336,595
Pharmacy	854	2	41		4	901	1,412,078	220,032	131,346		48,750	1,812,205
Public Health	1,433	3	61	22	15	1,534	1,611,133	170,958	698,903	2,980,001	146,586	5,607,580
Ford School Public Policy	407		4	4		415	1,268,358		30,100	487,769		1,786,227
Rackham Graduate School	2,714	4	44	4	1	2,767	754,914	48,550	13,728	1,059,788	250	1,877,229
Social Work	991		5	8	9	1,013	213,077		615	416,425	71,829	701,946
Health System												
Medical School	14,619	106	266	137	526	15,654	20,465,277	8,003,156	2,132,015	9,360,310	8,289,877	48,250,635
Hospital	6,238	1	127	11	138	6,515	3,866,860	100	362,213	1,591,868	184,566	6,005,606
Dearborn Campus	2,677	2	63	12	34	2,788	1,130,560	5,025	265,198	48,640	49,303	1,498,726
Flint Campus	1,550		18	8	40	1,616	410,922		15,076	495,156	65,260	986,413
WFUM-TV	2	1				3	275	2,070				2,345
Alumni Association	1,062	4	9		2	1,077	353,078	11,626	3,233		125	368,062
Athletics	18,792	4	300	10	64	19,170	25,208,570	45,187	2,094,593	28,330	185,328	27,562,008
Museum of Art	682	6	8		9	705	1,990,266	6,479	7,644		4,805	2,009,194
Univ Library	500	5	8	1	3	517	1,487,764	618,588	21,004	20,000	600	2,147,956
Univ Musical Society	2,145		29	6	10	2,190	1,154,422		206,800	119,700	64,141	1,545,063
Office of the President	579	15	34		1	629	822,838	100,644	9,579		500	933,561
WUOM/WVGR	28,836	5	178	15	124	29,158	2,641,209	395	215,643	6,405	149,194	3,012,846

**The University of Michigan
Office of Development
Gifts by SOURCE by Unit
as of March 31, 2011**

UNIT	Transactions						Dollars					
	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
VP Academic & Provost	110		8	13	41	172	742,127		195,930	1,026,095	849,963	2,814,115
CCEW	301		8	2	2	313	273,000		10,594	2,500	15,000	301,093
Clements Library	546	1	7	1	5	560	363,792	10,000	5,490	50,000	340	429,622
Office of Financial Aid	1,585	14	30	1	66	1,696	3,782,031	1,793,084	35,074	23,275	153,309	5,786,773
Bentley Historical Library	179	1	2		6	188	22,618	25	50		475	23,168
Botanical Gardens & Arboretum	1,345	1	9		15	1,370	223,108	30,000	21,170		18,775	293,052
VP Development	39		1	1		41	1,109,368		14,750	95,000		1,219,118
VP Finance	251					251	1,919,815					1,919,815
Pending/Unallocated	1					1	104,792					104,792
Unrestricted/Undesignated												
VP Research	18		14	7	8	47	112,480		234,272	907,940	192,475	1,447,167
Inst of Social Research	177	1	6	23	2	209	285,470	4,780	50,320	2,631,874	13,500	2,985,943
VP Student Affairs	2,113	1	164	4	18	2,300	356,054	3,868	205,551	42,950	60,880	669,303
Other	43					43	2,750					2,750
TOTAL	132,229	296	2,940	426	1,311	137,202	\$ 125,657,575	\$ 25,224,357	\$ 12,445,189	\$ 36,667,370	\$ 14,050,999	\$ 214,045,490

LISTING OF GIFTS \$10,000 AND OVER FOR MARCH 2011

American Association for Cancer Research, Inc., Philadelphia, Pennsylvania For research in the Medical School	\$47,500
American Diabetes Association, Inc., Alexandria, Virginia For research and other support in the Life Sciences Institute, the Medical School and the School of Public Health	205,743
American Skin Association, Inc., New York, New York For research in the Medical School	37,500
Analog Devices, Norwood, Massachusetts For research and other support in the College of Engineering	52,000
Anonymous Donor For scholarships in the School of Social Work	20,000
Anonymous Foundation 3,427 shares of Berkshire Hathaway common stock; for support in the Medical School	286,583
Anonymous Donor For support in the College of Engineering	99,450

Rudi Ansbacher, Ann Arbor For the Dr. and Mrs. Ansbacher Scholarship Grant Fund in the Medical School	17,000
Todd J. Anson, Coronado, California 429 shares of iShares MSCI Emerging Markets exchange traded funds; for support in the Department of Athletics	20,105
Arcturus Fund of the Kalamazoo Community Foundation, Kalamazoo For the Edwin and Mary Meader Memorial Fund in the Medical School	50,000
Arcus Foundation, Kalamazoo For support in the Institute for Social Research	75,000
Arcus Operating Foundation, New York, New York For support at the University of Michigan	15,000
Arthritis Foundation, Atlanta, Georgia For research and other support in the Medical School	31,667
ASPA Pension Education Research Foundation, Inc., Arlington, Virginia For mathematics support in the College of Literature, Science and the Arts	54,250
Astra Tech, Weltham, Massachusetts For scholarships and other support in the School of Dentistry	50,000

Bank of Ann Arbor, Ann Arbor	
For support in the Medical School, the Museum of Art; and for the University Musical Society	12,650
Shelley and Terry Barr Foundation, Southfield	
For the Heart of a Champion Research Fund in the Medical School	10,000
Lawrence S. Bartell Revocable Trust	
For chemistry support in the College of Literature, Science and the Arts	20,000
William C. and Rosella E. Bauman Family Donor Advised Fund of the Midland Area Community Foundation, Midland; for the Men's Glee Club	
	10,000
Beaumont Hospital, Royal Oak	
For support in the School of Public Health	10,000
Alfred Berkowitz Foundation, Farmington Hills	
For the Alfred Berkowitz Endowed Children's Cancer Fund in the Medical School	250,000
Berman Private Foundation, Southfield	
For research in the Medical School	20,000
Blavatnik Family Foundation, New York, New York	
For support in the College of Literature, Science and the Arts	20,000

Thomas E. Bliska and Gray L. Boyce Revocable Trust For the Gray Boyce and Thomas Bliska, Jr. Endowed Graduate Scholarship Funds in the Stephen M. Ross School of Business and in the School of Natural Resources and Environment	20,000
Breast Cancer Research Foundation, New York, New York For research in the Life Sciences Institute and the Medical School	843,999
Brehm Family Fund of the Fuller Foundation, Pasadena, California For the Brehm Coalition Fund in the Comprehensive Diabetes Center	10,000
James and Gail Browne Fund of the Fidelity Charitable Gift Fund, Boston, Massachusetts; for research in the Stephen M. Ross School of Business; and for the Michigan Marching Band	11,000
Burroughs Wellcome Fund, Research Triangle Park, North Carolina For research in the Life Sciences Institute	58,000
Elise M. Cambon, Ph.D. Trust For the Elise Murray Cambon Charitable Trust Fund in the School of Music, Theatre and Dance	32,345
Carnegie Corporation of New York, New York, New York For support in the School of Education	50,000
ChevronTexaco, Concord, California For support in the College of Engineering	50,000

Cornelia A. Connor, Orchard Lake For the Henry Ford Estate at Fair Lane the University of Michigan- Dearborn	10,180
Wallace H. Coulter Foundation, Miami, Florida For the Wallace H. Coulter Endowment Fund and the Wallace H. Coulter Program in the College of Engineering	10,125,000
Cystic Fibrosis Foundation, Bethesda, Maryland For research and other support in the Medical School	32,292
Dana General Office Fund, Toledo, Ohio For the Henry Ford Estate at Fair Lane the University of Michigan- Dearborn	23,700
Delta Air Lines, Inc., Atlanta, Georgia For the Griese/Hutchinson Celebrity Golf Event	27,600
Detroit Edison Company, Detroit For the Matthaehi Botanical Gardens and Nichols Arboretum	11,832
William R. Dodds, Jr., Glencoe, Illinois For support in the Department of Athletics	10,240
Dorfman Family Philanthropic Fund of the United Jewish Foundation, Bloomfield Hills; for the Henry and Mala Dorfman Family Professorship in the Medical School	100,000

DTE Energy Ventures, Inc., Ann Arbor For the Clean Energy Prize	50,000
Dystonia Medical Research Foundation, Chicago, Illinois For research in the Medical School	12,030
Eaton Charitable Fund, Cleveland, Ohio For Employee Matching Gifts	11,375
Shawn F. Fagan, Glencoe, Illinois For support in the University Library	13,600
Jeffrey B. Fager, New Canaan, Connecticut For the Michigan Journalism Fellows Program	12,500
Terry S. Fettham, Bethesda, Maryland For the Suzanne Bellinger Feetham Professorship Fund in the School of Nursing	36,000
Edsel B. Ford II, Grosse Pointe Farms For the Henry Ford Estate at Fair Lane, the University of Michigan-Dearborn	24,740
Elena A. Ford, Detroit For the Henry Ford Estate at Fair Lane, the University of Michigan-Dearborn	13,820

William and Lisa Ford Foundation, Detroit For the Henry Ford Estate at Fair Lane, the University of Michigan- Dearborn	10,000
William and Martha Ford Fund, Detroit For the Henry Ford Estate at Fair Lane, the University of Michigan- Dearborn	10,000
Ilene H. Forsyth, Ann Arbor 1,804 shares of Agilent Technologies, Inc., common stock; for the Ilene H. Forsyth Graduate Fellowship Fund in the College of Literature, Science and the Arts	81,013
FXN Trust For the University of Michigan Alumni of Orange County Scholarship Fund	10,000
Michael J. Fox Foundation for Parkinson's Research, New York, New York For research in the College of Literature, Science and the Arts	59,311
Debra Gelband, Short Hills, New Jersey For support in the Stephen M. Ross School of Business	10,000
Charles Gelman, Ann Arbor For support at the University of Michigan	180,000
Genentech Foundation for Growth and Development, Charlottesville, Virginia; for research in the College of Literature, Science and the Arts	15,000

Gerontological Society of America, Washington, D. C. For support in the School of Social Work	20,000
Dorothy M. Gerson, Franklin For the Cardiovascular Center	10,000
Goldman, Sachs & Company Matching Gifts Program, Princeton, New Jersey; for Employee Matching Gifts	10,450
Google, Inc., Mountain View, California For Employee Matching Gifts	13,600
Judy F. Gordon, Laguna Beach, California 70 shares of Alcon, Inc., common stock; for the Roger F. Meyer Lectureship in Cornea Fund in the Medical School	11,536
Great Ape Production LTD., Bristol, England For research in the College of Literature, Science and the Arts	19,162
Greenwall Foundation, New York, New York For research in the Medical School	57,417
Joseph D. Gutman, Chicago, Illinois For support in the Department of Athletics	14,000

William K. Hawes, Jr., Houston, Texas	
For the Dr. Jack LeRoy Bush Endowed Scholarship Fund in the Medical School	10,000
Frederick A. Henderson, Bloomfield Hills	
For support in the Department of Athletics and the Stephen M. Ross School of Business	10,000
Wein Hirshon Charitable Foundation, Ann Arbor	
For the Robert E. Hirshon Dean's Discretionary Fund in the Law School	22,500
Jay C. Hoag, Atherton, California	
2,841 shares of Netflix, Inc., common stock; for support in the Stephen M. Ross School of Business and at the University of Michigan	678,788
Mrs. J. William Holland, Winnetka, Illinois	
For the Humanities Institute	10,000
Ann Holmes Revocable Living Trust	
For the Ann Holmes and Sue Wickett Endowed Scholarship in Softball in the Department of Athletics	15,000
John R. Holt, Minnetrista, Minnesota	
For the Rob Holt Endowed Scholarship Fund for Men's Soccer in the Department of Athletics	250,000
Hope for Depression Research Foundation, New York, New York	
For research in the Medical School	55,000

Innovative BioTherapies, Inc., Ann Arbor For bio-artificial research support in the Medical School	20,000
Jacobs Family Foundation, Troy For research at the University of Michigan-Dearborn	10,000
Mike J. Jandernoa, Grand Rapids 142 shares of Perrigo Company common stock; for support in the Stephen M. Ross School of Business	10,265
Japan Foundation, New York, New York For research in the College of Literature, Science and the Arts	75,625
Diane Dreyfuss Jensen, Fort Myers, Florida For the Building Fund in the Law School	10,000
Gary R. Johnson, Centerville, Ohio For support in the Department of Athletics	11,800
Robert Wood Johnson Foundation, Princeton, New Jersey For support in the Medical School	666,277
Juvenile Diabetes Research Foundation, New York, New York For research in the Medical School	87,125
Wolfgang Knapp, Brussels, Belgium For the Eric Stein Collegiate Chair in the Law School	10,000

KUKA, Sterling Heights For the Henry Ford Estate at Fair Lane, the University of Michigan- Dearborn	13,820
Andrea J. Kuslits, New York, New York For the Andrea Joyce Scholarship Fund	10,000
Peter M. Labadie, Oak Park, Illinois For the Peter M. Labadie and Suzanne L. Saxman Scholarship Fund in the College of Pharmacy	10,000
Ronni Lacroute Fund of the Cornell University Foundation, Ithaca, New York; for the Ronni S. Lacroute Global Travel Fund and the Edie N. Goldenberg Endowed Directorship Fund in the College of Literature, Science and the Arts	70,000
Lambert Family Foundation, New York, New York For the Sheila S. Lambert Fund in the College of Literature, Science and the Arts	10,000
Simon M. Lorne, New York, New York For the Building Fund in the Law School	50,000
Major League Baseball Players Trust For Children, New York, New York For the University Hospitals	50,000
Richard and Jane Manoogian Foundation, Taylor For neurology research in the Medical School	50,000

March of Dimes Birth Defects Foundation, Southfield For research in the Medical School	88,883
Mark Chapin Johnson Foundation, Anaheim Hills, California For the Mark Chapin Johnson Foundation Prostate Cancer Research Fund in the Medical School	25,000
HMJS Marks Fund, Washington, D. C. For the Michigan in Washington Program and other support in the College of Literature, Science and the Arts	10,000
Mary L. Petrovich Revocable Trust For the Basketball Facility Fund in the Department of Athletics, and for support in the College of Engineering	150,000
Merck Company Foundation, Whitehouse Station, New Jersey For support in the School of Public Health; and for Employee Matching Gifts	381,000
Millward Brown, Inc., Lisle, Illinois For the Millward Brown Fund in the Institute for Social Research	10,000
John C. Morley, Cleveland Heights, Ohio For support in the Stephen M. Ross School of Business	10,000
Charles Stewart Mott Foundation, Flint For Employee Matching Gifts	17,325

Murphy Oil Corporation, El Dorado, Arizona For Employee Matching Gifts	25,000
National Hemophilia Foundation, New York, New York For support in the Life Sciences Institute	10,500
National Kidney Foundation, Inc., New York, New York For research in the Medical School	25,000
National Multiple Sclerosis Society Michigan Chapter, Detroit For research in the Medical School	79,012
National Multiple Sclerosis Society, New York, New York For research and other support in the Medical School	90,884
National Organization For Rare Disorders, Danbury, Connecticut For research in the Medical School	12,000
NephCure Foundation, Berwyn, Pennsylvania For research in the Medical School	153,806
Sarah W. Newman, Ann Arbor For scholarships in the Center for the Education of Women; and for WUOM	10,300

Leo Nevas Trust	
For the Wallenberg Medal and Lecture Fund in the Horace H. Rackham School of Graduate Studies	25,000
Daniel Och, Scarsdale, New York	
30,000 shares of Och Ziff Capital management Group LLC common stock; for the Softball Stadium Construction Fund in the Department of Athletics and the Facilities Fund in the Stephen M. Ross School of Business	480,525
Orrick, Herrington & Sutcliffe, LLP, San Francisco, California	
For the Orrick Fellow for the Law Innocence Clinic Program in the Law School	50,000
Ovshinsky Foundation, Bloomfield Hills	
For support in the College of Literature, Science and the Arts	25,000
Louis and Helen Padnos Foundation, Holland	
For research in the Comprehensive Cancer Center; and for WUOM	102,500
Paralyzed Veterans of America Spinal Cord Research Foundation, Washington, D. C.;	
for research in the Medical School	67,488
Amy and Joe Perella Charitable Fund of the National Philanthropic Trust, Jenkintown, Pennsylvania;	
for the Joseph and Amy Perella Scholarship Fund	25,000
Pfizer Foundation, Princeton, New Jersey	
For Employee Matching Gifts	30,549

Mark A. Pflieger, Chicago, Illinois For scholarships and other support in the Department of Athletics	10,800
Philips Respironics Sleep & Respiratory Research Foundation, Brighton, Massachusetts; for support in the Medical School	100,000
Phillips Service Industries, Inc., Livonia For support in the Department of Athletics	48,000
Richard W. Pogue, Cleveland, Ohio For the Richard W. Pogue Fund for Faculty Recruitment and Retention in the Law School	100,000
Radiological Society of North America R & E, Chicago, Illinois For research in the Medical School	21,250
James A. Read, Riverside, Connecticut For women's lacrosse support in the Department of Athletics	15,000
Paul C. Robertson, Jr., Birmingham For the Paul and Jan Robertson Endowed Scholarship Fund in the College of Engineering	10,000
Anne Carter Robins and Walter R. Robins, Jr. Foundation, Richmond, Virginia; for the Griese/Hutchinson Celebrity Golf Event	10,000

Rocco's Heart, Wyoming For the Rocco's Heart Fund in the Medical School	10,000
Lawrence R. Rutkowski, Greenwich, Connecticut For the Larry Rutkowski Fund in the College of Literature, Science and the Arts	16,667
Russell Sage Foundation, New York, New York For support in the Institute for Social Research	19,210
Daniel M. Sandberg, Novi For the Daniel M. Sandberg Scholarship Fund in the Law School	18,750
Vivian Fell Sangunett, Ann Arbor 1,200 shares of KeyCorp common stock; for the Entrepreneurial Program Gift Fund in the College of Engineering, and for the Vivian Fell Sangunett Graduate Support Fund in the Horace H. Rackham School of Graduate Studies	11,028
Ryan D. Sawyer, Allen Park For support in the Department of Athletics	49,800
Scleroderma Research Foundation, San Francisco, California For research in the Medical School	37,500
Halina W. Silverman, Santa Barbara, California For the Albert J. Silverman Fund in the Medical School	10,000

Sontag Foundation, Ponte Verda Beach, Florida For research in the Life Sciences Institute	37,500
Ari J. Spar, Chappaqua, New York For the Rabbi Elliott T. Spar Scholarship Fund in the Stephen M. Ross School of Business	25,000
Gopal Srinivasan, Chennai, India For the CK Prahalad Fellows Fund in the Stephen M. Ross School of Business	50,000
John F. Stapel, Palatine, Illinois For the Dearborn Mathematics Scholarship Fund at the University of Michigan-Dearborn	10,000
Strecher-Rosenberg Family Fund, Jenkintown, Pennsylvania For the Julia Strecher Memorial Scholarship Fund in the School of Nursing	100,000
Marian V. W. Swortzel Charitable Lead Trust For the Marian Vaughn Williams Swortzel Charitable Lead Trust Fund	66,854
Joel D. Tauber, Southfield For the Basketball Facility Fund in the Department of Athletics, the Joel D. Tauber Business School Endowment Fund and other support in the Stephen M. Ross School of Business, for the Joel D. Tauber Endowment Fund in the College of Engineering, and for the Building Fund and other support in the Law School	276,000

Tauber Family Foundation, Atlanta, Georgia	
For the Basketball Facility Fund in the Department of Athletics, the Joel D. Tauber Business School Endowment Fund and other support in the Stephen M. Ross School of Business, for the Joel D. Tauber Endowment Fund in the College of Engineering, and for the Building Fund in the Law School	125,000
Terumo Cardiovascular Systems Corporation, Ann Arbor	
For the Griese/Hutchinson Celebrity Golf Event, and for support at the University of Michigan	10,200
Thompson Foundation, Plymouth	
For support in the University Hospitals	118,378
Richard F. Towner Trust	
For the Richard F. and Eleanor A. Towner Fund and other support in the College of Engineering	2,750,000
Toyota Motor Engineering& Manufacturing North America, Inc., Erlanger, Kentucky;	
for research in the College of Engineering	35,000
UPS Foundation, Inc., Atlanta, Georgia	
For support in the College of Engineering	12,500
Doug T. Valassis, Deerfield, Illinois	
For the Kim A. Eagle M.D. Endowed Professorship in Cardiovascular Surgery in the Medical School	50,000

Mark A. Van Sumeren, Richmond, Virginia For scholarships in the Department of Athletics	10,000
Vico Products Company, Plymouth For support in the Department of Athletics	10,400
Victory Automotive Group, Inc., Morristown, Tennessee For support in the Department of Athletics	56,800
Wege Foundation, Grand Rapids For the Peter M. Wege Lecture on Sustainability in the School of Natural Resources and Environment	25,000
Brenda S. Wickett, Dexter For the Ann Holmes and Sue Wickett Endowed Scholarship in Softball Fund in the Department of Athletics	15,000

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

Michael Allemang, Ann Arbor
Nancy Haley Appelblatt, Sacramento, California
Bank of America Foundation, Charlotte, North Carolina
Pamela M. Benzie, Bedford Corners, New York
Robert Blais, Seattle, Washington
Joseph M. Buonaiuto, Powell, Ohio
Donald R. Burkhardt, Okemos
ConocoPhillips Company, Houston, Texas
James F. Conrad, Nashville, Tennessee
Covington & Burling, Washington, D. C.
Delta Dental Foundation, Lansing
Dow Chemical Company Foundation, Midland
Joe Dumars, Bloomfield Hills
Storm Duncan Charitable Fund of the Vanguard Charitable Endowment Fund, Boston, Massachusetts
Ernest L. Dunn, Dallas, Texas
Dugan J. Fife, Ann Arbor
Albert A. Folop, Bowie, Maryland
Harold L. and Gladys H. Freedman Trust
Deena N. Freeman, Delray Beach, Florida
GE Healthcare IITS, USA Corporation, South Burlington, Vermont
Jeffrey D. Gerson, Scarsdale, New York
Sima Ghadamian, New York, New York
Margaret Boryczka Gupta Trust
William and Valerie Hall Family Fund of the Fidelity Charitable Gift Fund, Boston, Massachusetts
Hemophilia of Georgia, Inc., Atlanta, Georgia
Carl W. Herstein, Ann Arbor
Barry P. Hoffman, Plymouth
How Suite It Is, LLC, Clinton Township
James R. Irwin, Ann Arbor
Johnson Controls Foundation, Milwaukee, Wisconsin
Curtis R. Jones, Marana, Arizona
Kalamazoo Institute of Arts, Kalamazoo
George L. Kenyon, Ann Arbor
Kiwanis of Michigan Foundation, Mason
Stephanie A. Kochkodan, Bloomfield Hills
Joseph B. Learner, Highland Park, Illinois
Kenneth Leventhal, Los Angeles, California
Susan Liss, Chevy Chase, Maryland
Lutheran Community Foundation, Minneapolis, Minnesota
E. Ellen MacKay, Bloomington, Indiana
John E. Malloure, Chelsea

Maritz, Inc., Fenton, Missouri
Marilyn M. Mason, Ann Arbor
John P. McDaniel, Highland, Maryland
Patrick D. McMahon, Dayton, Ohio
Mehrberg-Schara Family Foundation, Princeton, New Jersey
Paul M. Meister, Hampton, New Hampshire
Peter C. Mertz, Hanover, New Hampshire
William E. Mitchell, Atherton, California
Muscular Dystrophy Association, Inc., Tucson, Arizona
Robert G. Nichols Family Charitable Fund of the National Philanthropic Trust, Jenkintown, Pennsylvania
Northwestern Mutual Life Foundation, Milwaukee, Wisconsin
NuStep, Inc., Ann Arbor
Pentastar Aviation, LLC, Waterford
Pohlman Family Charitable Trust Fund of the Columbus Foundation, Columbus, Ohio
Pollard Family Investments, LLC, New York, New York
Alex Ratkewicz, Spokane, Washington
Monica Rimai, Demar, New York
Richard H. Rogel, Avon, Colorado
Roush Industries, Inc., Livonia
Andrew Rowen, New York, New York
Michael J. Schenden, Troy
Joseph C. Settini, Ann Arbor
Skillman Foundation, Detroit
Reuben E. Slone, Glen Ellyn, Illinois
Rollin M. Smith Trust
Joan P. Snyder, Portland, Oregon
Karleen C. Strayer, Ridgefield, Connecticut
Super Radiator Coils, Chaska, Minnesota
T. Rowe Price Associates Foundation, Inc., Baltimore, Maryland
Truck-Lite Company, Inc., Falconer, New York
Underground Printing, Inc., Ann Arbor
VanderVoort Family Fund of the Chicago Community Foundation, Chicago, Illinois
Vector CANtech, Inc., Novi
Verizon Foundation, Andover, Massachusetts
Vulcan Fund of the Ann Arbor Area Community Foundation, Ann Arbor
Donald D. Walker, Longwood, Florida
Sara E. Walker, Las Cruces, New Mexico
Margaret Waterman Alumnae Group, Ann Arbor
Wells Fargo Foundation, San Francisco, California
John A. Williams, Ann Arbor
Georgetta A. Wolff, Huntington Beach, California

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

Duane N. Diedrich, Muncie, Indiana

A collection of photographs, books and letters relating to General Douglas MacArthur; and an extensive archive of letter and correspondence and documents; for the Clements Library

Kenneth Eisenberg, Palm Beach, Florida

A silkscreen lithograph by Frank Stella; for the College of Literature, Science and the Arts

Janice B. Longone, Ann Arbor

A collection of antique and collectible volumes for the Longone Culinary Collection; for the Clements Library

John Tubor, Sterling Heights

A fossil specimen – Macropetalichthys; for the Museum of Paleontology