

THE UNIVERSITY OF MICHIGAN
REGENTS' COMMUNICATION

Received by the
Regents
April 17, 2014

ITEM FOR INFORMATION

March 31, 2014

REPORT ON VOLUNTARY SUPPORT

SUMMARY BY SOURCE

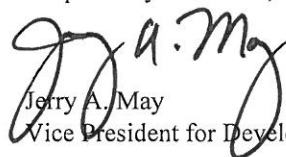
The following figures include outright gifts and pledge payments for all purposes, from all fundraising efforts within the University. Not included are pledges at original face value, bequests not yet distributed, or deferred payment devices such as insurance policies.

<u>SOURCES OF GIFTS</u>	<u>YEAR-TO-DATE 2012 - 2013</u>	<u>YEAR-TO-DATE 2013 - 2014</u>	<u>GIFTS FOR MARCH 2013</u>	<u>GIFTS FOR MARCH 2014</u>
Individuals:				
Living Individuals	\$158,074,644	\$241,537,350	\$8,500,199	\$13,361,220
Realized Bequests	15,215,431	25,370,125	1,499,437	394,741
Total Individuals	<u>173,290,075</u>	<u>266,907,475</u>	<u>9,999,636</u>	<u>13,755,961</u>
Corporations	12,053,274	14,402,553	775,646	1,389,611
Foundations	33,880,592	44,764,387	3,842,475	8,934,211
Associations/Others	9,634,563	12,715,083	1,058,691	3,441,833
TOTAL	<u>\$228,858,504</u>	<u>\$338,789,498</u>	<u>\$15,676,448</u>	<u>\$27,521,616</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 MARCH 2013</u>	<u>GIFTS FOR MARCH 2014</u>
Cash and Equivalents	\$216,858,036	\$330,305,509	\$14,309,725	\$26,524,159
Gifts-In-Kind	4,731,282	5,820,969	966,763	874,789
Life Income Agreements	7,269,186	2,663,020	399,960	122,668
Outside Managed Irrevocable Trusts	0	0	0	0
TOTAL	<u>\$228,858,504</u>	<u>\$338,789,498</u>	<u>\$15,676,448</u>	<u>\$27,521,616</u>

Respectfully submitted,


Jerry A. May
Vice President for Development

ITEM FOR INFORMATION
 March 31, 2014
 REPORT ON VOLUNTARY SUPPORT

SUMMARY BY SOURCE

<u>SOURCES OF GIFTS</u>	STATE OF MICHIGAN YEAR-TO-DATE 2013 - 2014	OUTSIDE OF STATE YEAR-TO-DATE 2013 - 2014	STATE OF MICHIGAN YEAR-TO-DATE 2013 - 2014	OUTSIDE OF STATE YEAR-TO-DATE 2013 - 2014
	GIFTS RECEIVED		% OF GIFT RECEIPTS	
Individuals:				
Living Individuals	\$70,290,338	\$171,247,012	29.1%	70.9%
Realized Bequests	12,390,999	12,979,126	48.8%	51.2%
Total Individuals	<u>82,681,337</u>	<u>184,226,138</u>	<u>31.0%</u>	<u>69.0%</u>
Corporations	6,851,950	7,550,603	47.6%	52.4%
Foundations	16,751,836	28,012,551	37.4%	62.6%
Associations/Others	4,226,122	8,488,961	33.2%	66.8%
TOTAL Dollars	<u>\$110,511,245</u>	<u>\$228,278,253</u>	<u>32.6%</u>	<u>67.4%</u>
DONORS				
Individuals:				
Living Individuals	69,319	37,937	64.6%	35.4%
Realized Bequests	75	65	53.6%	46.4%
Total Individuals	<u>69,394</u>	<u>38,002</u>	<u>64.6%</u>	<u>35.4%</u>
Corporations	343	522	39.7%	60.3%
Foundations	52	115	31.1%	68.9%
Associations/Others	328	155	67.9%	32.1%
TOTAL Donors	<u>70,117</u>	<u>38,794</u>	<u>64.4%</u>	<u>35.6%</u>

April 2014

The University of Michigan
Office of Development
Gifts by INDIVIDUALS by Unit
as of March 31, 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	4.5%	366	323,580	884	40	20,221	506	87	55,203	635	493	399,004	809
Stamps Art and Design	6,807	3.5%	240	125,105	521	32	74,379	2,324	68	98,422	1,447	340	297,906	876
Ross School of Business	42,503	7.6%	3,222	8,932,307	2,772	132	316,324	2,396	365	260,888	715	3,719	9,509,519	2,557
Dentistry	8,914	8.2%	730	572,070	784	116	45,552	393	196	134,759	688	1,042	752,381	722
Education	42,975	3.4%	1,462	237,782	163	159	471,266	2,964	134	93,972	701	1,755	803,020	458
Engineering	68,318	5.0%	3,432	5,669,497	1,652	336	1,297,449	3,861	776	994,201	1,281	4,544	7,961,147	1,752
School of Information	7,692	6.6%	505	84,514	167	55	131,535	2,392	168	102,902	613	728	318,951	438
Kinesiology	5,971	4.1%	244	156,782	643	122	68,727	563	197	120,263	610	563	345,772	614
Law School	21,107	14.7%	3,113	6,986,851	2,244	104	168,241	1,618	300	313,292	1,044	3,517	7,468,384	2,124
LSA	188,294	3.7%	7,048	6,903,517	980	530	1,575,701	2,973	1,839	5,768,221	3,137	9,417	14,247,439	1,513
School of Music, Theater & Dance	11,535	5.8%	674	410,906	610	1,069	831,635	778	712	540,355	759	2,455	1,782,896	726
Natural Resources & Env.	7,514	5.5%	412	110,143	267	48	13,418	280	68	19,164	282	528	142,725	270
Nursing	11,799	7.3%	864	184,038	213	116	66,186	571	170	75,471	444	1,150	325,695	283
Pharmacy	3,681	11.0%	405	1,028,202	2,539	35	75,830	2,167	68	129,415	1,903	508	1,233,447	2,428
Public Health	13,358	5.6%	743	435,847	587	56	21,075	376	130	181,014	1,392	929	637,936	687
Ford School Public Policy	2,718	8.4%	228	102,351	449	46	292,055	6,349	81	134,831	1,665	355	529,237	1,491
Rackham Graduate School	99,848	1.7%	1,657	457,887	276	108	20,678	191	161	61,351	381	1,926	539,916	280
Social Work	13,508	4.3%	583	121,571	209	47	40,575	863	54	18,806	348	684	180,952	265
Health System														
VP for Medical Affairs						223	585,669	2,626	431	532,728	1,236	654	1,118,397	1,710
Medical School	20,025	5.1%	1,020	2,188,634	2,146	1,438	2,605,334	1,812	7,102	6,906,326	972	9,560	11,700,294	1,224
Hospital						1,167	5,119,618	4,387	3,990	728,018	182	5,157	5,847,636	1,134
Dearborn Campus	44,758	1.6%	715	320,285	448	141	72,425	514	508	256,208	504	1,364	648,918	476
Flint Campus	33,317	1.0%	319	90,086	282	127	141,659	1,115	212	678,572	3,201	658	910,317	1,383
Alumni Association						920	331,183	360	1,169	123,705	106	2,089	454,888	218
Athletics						12,566	18,533,202	1,475	9,660	7,748,932	802	22,226	26,282,134	1,182
Museum of Art						280	2,012,602	7,188	283	756,613	2,674	563	2,769,215	4,919
Univ Library						362	136,810	378	100	60,249	602	462	197,059	427
Univ Musical Society						560	1,318,168	2,354	623	316,831	509	1,183	1,634,999	1,382
Office of the President						571	481,420	843	123	344,569	2,801	694	825,989	1,190
WUOM/WVGR						5,375	729,088	136	22,159	2,468,495	111	27,534	3,197,583	116
VP Academic & Provost						32	11,515,968	359,874	39	355,214	9,108	71	11,871,182	167,200
CCEW						190	249,626	1,314	94	99,395	1,057	284	349,021	1,229

The University of Michigan
Office of Development
Gifts by INDIVIDUALS by Unit
as of March 31, 2014

UNIT	Gifts by UNIT ALUMNI					Gifts by U-M ALUMNI			Gifts by NON-ALUMNI			TOTAL GIFTS		
	Reachable					Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg
	Liv Alumni	%	Donors	Gift Amount	Avg									
Clements Library						170	124,758	734	166	500,905	3,018	336	625,663	1,862
Office of Financial Aid						885	3,393,341	3,834	181	1,388,426	7,671	1,066	4,781,767	4,486
Bentley Historical Library						94	38,805	413	55	7,698	140	149	46,503	312
Botanical Gardens & Arboretum						516	266,666	517	755	81,641	108	1,271	348,307	274
VP Development						63	4,366,300	69,306	21	197,018	9,382	84	4,563,318	54,325
VP Finance						28	50,460,433	1,802,158	74	13,440	182	102	50,473,873	494,842
Pending/Unallocated												0	0	0
Unrestricted/Undesignated												0	0	0
VP Research						15	2,980	199	17	11,606	683	32	14,586	456
Inst of Social Research						80	34,174	427	57	102,618	1,800	137	136,792	998
VP Student Affairs						1,295	471,545	364	998	136,552	137	2,293	608,097	265
Other						14	800	57	25	1,485	59	39	2,285	59
TOTAL			27,982	\$ 35,441,955	\$ 1,267	30,263	\$ 108,523,421	\$ 3,586	54,416	\$ 32,919,774	\$ 605	112,661	\$ 176,885,150	\$ 1,570

The University of Michigan
Office of Development
Unit Report of Gifts Received
4 Year Report as of March 31, 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	March 31, 2013	March 31, 2014	2011	2012	2013	March 31, 2013	March 31, 2014
Taubman Arch & Urban	748	796	765	570	638	\$ 482,269	\$ 1,259,779	\$ 841,056	\$ 594,399	\$ 2,217,687
Art and Design	561	565	519	398	443	1,059,685	642,764	9,134,128	9,085,701	974,097
Ross School of Business	7,838	8,077	8,581	5,930	5,690	16,565,171	17,308,758	15,696,393	13,491,678	16,278,356
Dentistry	2,124	1,882	1,844	1,580	1,503	2,055,441	2,047,740	2,131,364	1,663,071	1,796,432
Education	2,998	2,860	2,821	2,425	2,164	2,922,338	5,330,851	5,320,854	2,568,888	2,180,422
Engineering	7,696	7,751	7,449	5,613	6,203	34,407,545	24,338,632	19,380,422	17,002,442	28,659,909
School of Information	1,093	1,087	1,552	948	938	745,791	531,158	4,558,058	515,043	1,463,522
Kinesiology	1,145	920	603	457	784	488,425	479,454	748,258	264,211	391,397
Law School	5,767	5,772	5,733	4,663	4,564	19,856,492	33,375,415	17,579,895	15,854,288	10,488,197
LSA	17,802	15,813	15,574	12,482	13,249	29,173,146	24,420,095	35,202,954	22,379,793	25,721,686
School of Music, Theater & Dance	3,755	3,757	3,893	3,154	3,336	4,418,528	8,704,071	10,631,842	4,014,466	3,543,242
Natural Resources & Env.	845	945	853	688	673	2,094,446	2,481,971	4,363,982	3,967,043	3,084,471
Nursing	1,892	1,709	1,786	1,515	1,438	1,456,509	1,614,953	681,822	609,165	1,083,813
Pharmacy	1,151	1,126	1,039	780	796	2,008,865	1,565,277	2,073,572	1,709,428	4,094,773
Public Health	1,950	1,902	1,841	1,439	1,309	7,507,309	10,831,994	7,391,838	4,860,642	7,810,608
Ford School Public Policy	558	502	559	335	526	2,257,124	1,509,668	800,768	427,315	796,713
Rackham Graduate School	3,604	3,537	3,245	2,559	2,296	2,559,821	2,921,130	1,613,871	1,403,004	1,563,281
Social Work	1,216	1,177	1,072	898	950	750,381	1,520,451	1,947,463	1,781,053	1,321,418
Health System										
VP for Medical Affairs	0	1,268	1,427	614	855	0	4,285,975	8,837,215	6,610,556	3,347,750
Medical School	22,028	21,380	19,564	14,172	13,753	61,903,614	55,347,667	54,395,035	42,193,886	52,948,653
Hospital	8,928	8,938	8,413	6,296	6,849	10,341,883	8,673,963	7,827,090	4,336,425	10,633,171
Dearborn Campus	3,358	3,189	3,158	2,299	2,306	2,110,027	3,299,731	1,615,529	1,410,878	1,636,893
Flint Campus	2,158	1,971	1,543	1,216	998	1,100,229	1,550,486	1,385,011	917,902	1,590,962
WFUM-TV	4	0	0	0	0	2,347	0	0	0	0
Alumni Association	1,203	1,309	2,976	2,613	2,438	399,431	555,492	843,626	688,671	555,288
Athletics	20,295	24,456	32,064	28,777	28,583	31,319,482	33,041,480	41,081,605	36,296,681	48,720,149
Museum of Art	1,031	947	1,138	758	741	2,250,530	4,522,297	6,923,919	6,590,257	4,487,081
Univ Library	602	508	720	634	562	2,220,907	867,719	2,231,193	1,910,649	293,053

**The University of Michigan
Office of Development
Unit Report of Gifts Received
4 Year Report as of March 31, 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	March 31, 2013	March 31, 2014	2011	2012	2013	March 31, 2013	March 31, 2014
Univ Musical Society	2,621	2,484	2,333	1,818	2,098	2,098,587	2,919,213	4,271,446	1,678,853	2,521,530
Office of the President	795	1,069	627	544	982	1,209,526	1,507,520	1,807,583	1,747,987	1,353,084
WUOM/WVGR	56,792	81,678	116,822	81,506	108,454	4,687,885	5,175,195	5,064,597	3,630,431	4,493,746
VP Academic & Provost	208	353	366	223	188	3,277,790	3,652,516	5,522,437	4,194,162	15,310,073
CCEW	392	395	574	488	397	695,116	241,779	841,617	521,171	1,047,582
Clements Library	684	551	647	537	480	573,310	674,639	816,249	710,834	4,818,774
Office of Financial Aid	2,323	2,082	2,051	1,590	1,495	6,058,846	3,227,996	7,853,862	3,635,920	11,137,323
Bentley Historical Library	208	216	215	196	199	64,263	407,325	417,392	416,471	401,076
Botanical Gardens & Arboretum	2,016	2,227	2,251	1,505	1,435	398,776	1,307,963	330,565	249,956	440,761
VP Development	94	95	144	144	109	1,757,943	2,834,270	707,816	2,082,561	4,828,359
VP Finance	384	479	463	354	464	1,948,356	65,176	56,141,271	122,965	50,597,764
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	47	53	1,761,731	2,441,019	703,745	434,395	398,590
Inst of Social Research	277	378	375	300	278	5,116,593	9,022,567	5,255,128	4,860,875	2,745,085
VP Student Affairs	2,825	3,398	3,327	2,628	3,041	928,339	1,681,808	1,672,130	1,421,611	1,010,064
Other	45	42	42	41	44	2,870	4,004	2,824	2,774	2,660
TOTAL	192,077	219,665	261,025	195,734	224,302	\$ 273,142,457	\$ 288,191,961	\$ 356,647,427	\$ 228,858,504	\$ 338,789,498
TOTAL DONORS	116,469	122,071	128,775	106,850	108,911	7.5%	5.5%	23.8%	-1.5%	48.0%

The University of Michigan
Office of Development
SOURCE of Gifts
as of March 31, 2014

SOURCE	Fiscal Year Ended June 30,			FYTD	FYTD
	2011	2012	2013	March 31, 2013	March 31, 2014
Individuals					
Living Individuals	\$ 162,168,322	\$ 196,790,970	\$ 250,960,756	\$ 158,074,644	\$ 241,537,350
Realized Bequests	26,212,856	16,272,907	29,723,020	15,215,431	25,370,125
Total Individuals	<u>188,381,178</u>	<u>213,063,877</u>	<u>280,683,776</u>	<u>173,290,075</u>	<u>266,907,475</u>
Corporations	18,681,974	16,766,237	16,984,817	12,053,274	14,402,553
Foundations	46,217,770	46,575,439	45,856,482	33,880,592	44,764,387
Associations	19,861,535	11,786,408	13,122,352	9,634,563	12,715,083
TOTAL DOLLARS	<u>\$ 273,142,457</u>	<u>\$ 288,191,961</u>	<u>\$ 356,647,427</u>	<u>\$ 228,858,504</u>	<u>\$ 338,789,498</u>
Individuals					
Living Individuals	185,040	212,551	253,707	191,047	219,296
Realized Bequests	354	551	469	307	247
Total Individuals	<u>185,394</u>	<u>213,102</u>	<u>254,176</u>	<u>191,354</u>	<u>219,543</u>
Corporations	4,276	4,503	4,773	2,860	3,160
Foundations	597	590	629	451	478
Associations/Others	1,810	1,470	1,447	1,069	1,121
TOTAL TRANSACTIONS	<u>192,077</u>	<u>219,665</u>	<u>261,025</u>	<u>195,734</u>	<u>224,302</u>

The University of Michigan
Office of Development
Distribution Report of Gifts Received
as of March 31, 2014

DISTRIBUTION	Fiscal year Ended June 30,	Fiscal Year Ended June 30,	FYTD
	2012	2013	March 31, 2014
Endowment Restricted - Academic Divisions	\$ 6,292,372	\$ 1,339,560	\$ 5,121,099
Endowment Restricted - Athletics		105,377	103,473
Endowment Restricted - Faculty and Staff	10,770,976	13,020,670	10,672,727
Endowment Restricted - Library	89,687	1,443,730	4,389,489
Endowment Restricted - Op and Maint of Plant		239,404	125,338
Endowment Restricted - Other	1,515,188	7,266,927	5,561,731
Endowment Restricted - Public Service and Extension	2,246,767	2,674,295	2,533,546
Endowment Restricted - Research	11,151,733	9,945,315	10,399,870
Endowment Restricted - Student Financial Aid	28,295,388	46,381,326	50,767,777
Endowment Unrestricted	189,137	22,573	155,182
Loan Funds	18,100	319,173	34,575
Property, Building, Equipment	55,812,642	98,972,388	96,549,659
Total Capital Purpose Funds	<u>\$ 116,381,990</u>	<u>\$181,730,738</u>	<u>\$ 186,414,466</u>
Academic Divisions	19,096,445	20,000,330	15,575,339
Athletics	35,000	26,329,449	22,661,544
Faculty and Staff	26,695,309	15,311,942	13,059,362
Library	299,975	989,025	493,816
Op and Maint of Plant	4,724,724	718,453	3,583,046
Other Restricted	3,417,945	8,909,375	5,771,444
Public Service and Extension	39,288,936	22,006,325	17,505,270
Research	61,488,052	64,153,362	52,710,066
Student Financial Aid	16,540,245	14,405,999	18,554,398
Unrestricted	223,340	2,092,429	2,460,747
Total Current Operations Funds	<u>\$ 171,809,971</u>	<u>\$174,916,689</u>	<u>\$ 152,375,032</u>
TOTAL DISTRIBUTION	<u>\$ 288,191,961</u>	<u>\$ 356,647,427</u>	<u>\$ 338,789,498</u>

* 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 SOURCE by Unit
as of March 31, 2014**

UNIT	Transactions						Dollars					
	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
Taubman Arch & Urban	622	3	8	4	1	638	423,014	469,173	12,000	1,312,500	1,000	2,217,687
Stamps Art and Design	439	1	2		1	443	971,597	1,000	1,200		300	974,097
Ross School of Business	5,151	6	523	4	6	5,690	13,781,303	1,330,375	832,586	5,275	328,817	16,278,356
Dentistry	1,430	5	41		27	1,503	1,277,880	216,227	262,418		39,907	1,796,432
Education	2,139	3	13	8	1	2,164	1,221,405	19,487	2,825	886,705	50,000	2,180,422
Engineering	5,632	14	508	10	39	6,203	19,325,602	2,454,653	5,088,178	1,417,320	374,155	28,659,909
School of Information	897	7	25	8	1	938	383,423	159,442	579,824	300,009	40,824	1,463,522
Kinesiology	777		3	1	3	784	371,592		3,915	15,000	890	391,397
Law School	4,410	6	117	22	9	4,564	9,998,701	129,051	96,485	260,016	3,944	10,488,197
LSA	12,817	39	294	39	60	13,249	20,382,976	3,323,190	360,292	1,257,873	397,356	25,721,686
School of Music, Theater & Dance	3,252	15	52	3	14	3,336	3,153,798	319,846	22,376	27,750	19,472	3,543,242
Natural Resources & Env.	647	1	11	11	3	673	717,986	40,028	27,352	2,296,005	3,100	3,084,471
Nursing	1,413	2	20	2	1	1,438	874,147	70,159	30,105	96,403	13,000	1,083,813
Pharmacy	732	11	49		4	796	1,386,530	2,529,928	97,065		81,250	4,094,773
Public Health	1,205	10	52	26	16	1,309	915,484	1,656,101	173,967	4,931,055	134,000	7,810,608
Ford School Public Policy	507		15	4		526	649,917		39,500	107,296		796,713
Rackham Graduate School	2,241	4	46	4	1	2,296	628,339	205,028	12,315	707,600	10,000	1,563,281
Social Work	928	2	4	7	9	950	405,619	475,031	675	376,691	63,401	1,321,418
Health System												
VP for Medical Affairs	825	1	17	5	7	855	3,152,235	5,000	106,137	71,000	13,378	3,347,750
Medical School	12,846	43	209	176	479	13,753	21,302,323	7,263,440	1,239,564	14,309,807	8,833,519	52,948,653
Hospital	6,626	7	117	13	86	6,849	9,110,656	224,201	931,692	84,305	282,317	10,633,171
Dearborn Campus	2,221		55	6	24	2,306	1,042,106		409,284	160,000	25,503	1,636,893
Flint Campus	959	2	7	14	16	998	1,017,252	55,100	18,900	477,735	21,975	1,590,962
Alumni Association	2,395	5	34	1	3	2,438	544,926	1,958	6,004	1,800	600	555,288
Athletics	28,162	7	361	12	41	28,583	38,805,862	43,144	1,949,187	7,732,913	189,042	48,720,149
Museum of Art	722	4	10	1	4	741	4,212,093	210,108	43,580	20,000	1,300	4,487,081

**The University of Michigan
Office of Development
Gifts by SOURCE by Unit
as of March 31, 2014**

UNIT	Transactions						Dollars					
	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
Univ Library	546	2	13		1	562	265,877	12,000	15,151		25	293,053
Univ Musical Society	2,044		42	4	8	2,098	2,222,880		251,081	28,718	18,851	2,521,530
Office of the President	899	18	60	2	3	982	997,193	326,840	15,820	8,700	4,532	1,353,084
WUOM/WVGR	108,001	9	285	38	121	108,454	3,742,597	431	187,152	381,209	182,358	4,493,746
VP Academic & Provost	128		4	9	47	188	12,725,782		1,004,750	551,100	1,028,441	15,310,073
CCEW	379	2	12	2	2	397	517,547	448,023	70,763	6,000	5,250	1,047,582
Clements Library	467	1	5	5	2	480	725,388	25	3,288	4,089,934	140	4,818,774
Office of Financial Aid	1,410	12	28	2	43	1,495	7,417,234	3,379,831	43,624	30,415	266,219	11,137,323
Bentley Historical Library	195		1	1	2	199	150,476		250	250,000	350	401,076
Botanical Gardens & Arboretum	1,413	1	8		13	1,435	414,711	55	413		25,582	440,761
VP Development	107		2			109	4,801,459		26,900			4,828,359
VP Finance	461		2	1		464	50,526,688		50,700	20,376		50,597,764
Pending/Unallocated												
Unrestricted/Undesignated												
VP Research	40		7	2	4	53	15,886		186,000	71,454	125,250	398,590
Inst of Social Research	236		4	28	10	278	162,042		11,304	2,465,723	106,017	2,745,085
VP Student Affairs	2,932	3	94	3	9	3,041	792,263	1,150	187,934	5,700	23,017	1,010,064
Other	43	1				44	2,560	100				2,660
TOTAL	219,296	247	3,160	478	1,121	224,302	\$ 241,537,350	\$ 25,370,125	\$ 14,402,553	\$ 44,764,387	\$ 12,715,083	\$ 338,789,498

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

Adelson Medical Research Foundation, Needham, Massachusetts For research in the Medical School	346,592
Adidas, Ann Arbor For support in the Department of Athletics	46,400
Advancement Resources, L.L.C., Cedar Rapids, Iowa For the 2014 Discovery Ball Event in the Medical School	10,000
ALS Association, Calabasas Hills, California For research in the Medical School	10,000
American Bureau of Shipping, Houston, Texas For the American Bureau of Shipping Student Support-NAME Fund in the College of Engineering	100,000
American Cancer Society, Atlanta, Georgia For research in the College of Engineering, the College of Literature, Science, and the Arts, the Institute for Social Research, the Life Sciences Institute, and in the Medical School	1,167,460
American Diabetes Association, Inc., Alexandria, Virginia For research in the Life Sciences Institute and in the Medical School	493,004
American Heart Association Inc, Dallas, Texas For research in the College of Engineering, the Life Sciences Institute and in the Medical School	219,424
American Heart Association Midwest, Southfield For research in the College of Engineering, the College of Literature, Science, and the Arts, the College of Pharmacy, the Life Sciences Institute and in the Medical School	258,418
American Lung Association National Office, New York, New York For research in the Medical School	16,250

Ann Arbor Area Community Foundation, Ann Arbor	
For support in the University Hospitals	10,000
Ann Arbor Branch Woman's National Farm & Garden Association, Ann Arbor	
For research in the Matthaei Botanical Gardens and Nichols Arboretum in honor of the Women's National Farm and Garden Centennial	10,000
Anonymous Donor	
For support in the Medical School	100,000
Anonymous Donor	
For student support at the University of Michigan and support in the Department of Athletics	15,000
Anonymous Donor	
For support in the College of Literature, Science, and the Arts	35,130
Anonymous Donor	
For support in the Life Sciences Institute	400,000
Anonymous Donor	
For research and other support in the Life Sciences Institute	350,000
Anonymous Donor	
For research in the Medical School	25,000
Anonymous Donor	
For research in the Medical School	12,500
Anonymous Donor	
22,945 shares of corporate common stock; For support in the Museum of Art	1,524,581
Anonymous Donor	
For support in the Gerald R. Ford School of Public Policy	10,000
Gregory S. Arovas, Scarsdale, New York	
76 shares of various corporate common stock; For the Building Fund in the Law School	12,698

Arthritis Foundation, Atlanta, Georgia	
For research in the Medical School and in the School of Social Work	37,500
The Ashken Family Charitable Foundation Inc., Westport, Connecticut	
For the 2014 Discovery Ball Event in the Medical School	10,000
Robert W. Baird & Company Foundation, Inc, Milwaukee, Wisconsin	
For the W. Lloyd Redlin, M.D. Endowed Scholarship Fund in the Medical School	75,000
David L. Belter, Kalamazoo	
For the Paul A. Belter Scholarship Fund in the College of Engineering	200,000
Alvin M. Bentley Foundation, Owosso	
For the Alvin M. and Arvella D. Bentley Scholarship Fund in the College of Literature, Science, and the Arts	30,000
Beyster Family Trust, La Jolla, California	
For the J. Robert Beyster Dean's Discretionary Fund in the College of Engineering	477,244
J. Robert Beyster, La Jolla, California	
For the J. Robert Beyster Dean's Discretionary Holding Fund in the College of Engineering	150,000
Shari A. Bilkie, Northville	
170 shares of VF Corp. common stock; For research in the Medical School	10,409
Biodiscovery LLC, Ann Arbor	
For the Biodiscovery LLC Reesarch Gift Fund in the College of Engineering	25,080
Bloom Family Fund of Vanguard Charitable Investment Fund, Boston, Massachusetts	
For research in the School of Public Health	125,000
Boehringer Ingelheim USA Corporation, Clinton, Iowa	
For support in the College of Pharmacy	10,000

Jon & Lili Bosse Fund of the Schwab Charitable Fund, San Francisco, California	
For the Raoul Wallenberg Fellowship Award Fund in the Horace H. Rackham School of Graduate Studies	30,000
Brain and Behavior Research Foundation, Great Neck, New York	
For research in the Medical School	64,997
David A. Brandon Foundation, Ann Arbor	
For support in the Medical School and at the University of Michigan	101,750
David A. Breach, Lafayette, California	
For the Building Fund in the Law School	40,000
The Breast Cancer Research Foundation, New York, New York	
For research in the Life Sciences Institute and in the Medical School	887,500
BrightFocus Foundation, Clarksburg, Maryland	
For research in the Medical School	12,500
Bristol-Myers Squibb Foundation, Inc., New York, New York	
For research in the Medical School and employee matching gifts	335,958
The Brodsky Donor Advised Fund of Morgan Stanley Global Impact Funding Trust, Inc., Boston, Massachusetts	
For support in the Stephen M. Ross School of Business and for the Child and Family Life Fund	12,500
John W. Brown, Indianapolis, Indiana	
20 shares of Apple Inc. common stock; For the Edward L. Bove M.D., Professorship Fund in Cardiac Surgery in the Medical School	10,713
Robert M. and Susan C. Brown Fund of the Monroe-Brown Foundation, Portage	
For the 2014 Discovery Ball Event in the Medical School	10,000

James & Gail Browne Fund of the Fidelity Charitable Gift Fund, Boston, Massachusetts	
For support in the School of Music, Theatre & Dance and the Stephen M. Ross School of Business	11,000
Bug Juice Brands, Inc., Brighton	
For support in the Department of Athletics	42,080
California Health Care Foundation, Oakland, California	
For research in the School of Information	40,824
Marcia L. Carris, Denver, Colorado	
For the Earl J. Carris Scholarship Fund in the Stephen M. Ross School of Business	20,000
Casey Family Programs, Seattle, Washington	
For support in the Law School	31,824
Charles A. Dana Foundation, New York, New York	
For research in the Medical School	150,000
Olga S. Clark, Columbus, Ohio	
For support in the School of Education	14,959
Columbia Pipe & Supply Co., Chicago, Illinois	
For support in the Department of Athletics	35,600
Commonwealth Fund, New York, New York	
For research in the School of Public Health	140,000
Bradley E. Cooper, New York, New York	
380 shares of Endurance Specialty Holdings Ltd. common stock; For the Cooper Family Scholarship Fund in the Stephen M. Ross School of Business	19,996
Mary L. Cretens	
For the Mary L. Cretens, M.D. Memorial Scholarship Fund in the Medical School	31,327

Crohn's & Colitis Foundation of America, Inc., New York, New York For research in the Medical School	116,913
Robert S. Curtis, Novi For support in the College of Engineering	50,000
Cystic Fibrosis Foundation National Headquarters, Bethesda, Maryland For research in the Medical School	41,138
John J. D'Alessandro, Natick, Massachusetts 300 shares of Baron Partners Fund common stock; For the Marianne and Jon Swenson Marching Band Scholarship Fund in the School of Music, Theatre & Dance	10,404
Darden Restaurants, Inc., Orlando, Florida For employee matching gifts	10,000
Delta Dental Foundation, Lansing For research in the School of Dentistry	45,000
Roger E. DeMeritt, Englewood, Florida For support in the Medical School	50,000
Mildred F. Denecke, Ann Arbor 2,676 shares of Allstate Corp. common stock; For support in the Center for the Education of Women	150,639
DJO, LLC, Vista, California For the The DJO Cross Fellowship Award Fund in the University Hospitals	17,500
The Dow Chemical Company, Midland For support in the Department of Athletics	12,000
Dow Chemical Company Foundation, Midland For employee matching gifts	10,128
Duke Charitable Foundation, New York, New York For research in the Medical School	243,250

Dystonia Medical Research Foundation, Chicago, Illinois For research in the Medical School	12,500
Earhart Foundation, Ann Arbor For the Earhart Fellowships Fund in the Clements Library	15,000
EcoSynthetix, Burlington, Ontario, Canada For the student support in the College of Engineering	25,000
Geoffrey and Alison Edelstein Fund of the Schwab Charitable Fund, San Francisco, California For the Edelstein Family Dean's Strategic Fund in the College of Literature, Science, and the Arts	10,000
Egyptian Cultural and Educational Bureau, Washington, District of Columbia For research in the School of Dentistry	10,500
Jeffrey B. Fager, New Canaan, Connecticut For the Knight Wallace Fellows Fund at the University of Michigan	12,500
Fidelity Investments, Boston, Massachusetts For support in the Museum of Art	20,000
Kevin T. Fingeret, New York, New York For the Fingeret Family Scholarship Fund in the College of Literature, Science, and the Arts	10,000
David T. Fischer, Troy For the 2014 Discovery Ball Event Fund in the Medical School	10,000
The Blake and Linda Fisher Family Fund of the Bank of America Charitable Gift Fund, Boston, Massachusetts For student support at the University of Michigan	10,000
Ethel and James Flinn Foundation, Detroit For research and other support in the Medical School	295,000

Ford Motor Company Central Accounting Services, Dearborn	
For the Child and Family Life Fund and for research in the College of Engineering	20,000
The Michael J. Fox Foundation for Parkinson's Research, New York, New York	
For research in the Medical School	77,500
John B. Frank, Pasadena, California	
2,136 shares of various corporate common stock; For the Law School Gifts in Honor of Evan Caminker Fund and the Building Fund in the Law School	32,526
Frederick P. Furth, Santa Rosa, California	
For the Frederick P. Furth, Sr. Professorship Endowment Fund in the Law School	100,000
Ted A. Gardner Family Foundation, Charlotte, North Carolina	
For the Gardner Gift Support to Research Fund in the Medical School	25,000
Hugh A. Garnett, Fort Pierce, Florida	
3,272 shares of Raytheon Inc. common stock; For the Victors for Michigan Law School Scholarship Fund in the Law School	292,010
Bill and Melinda Gates Foundation, Seattle, Washington	
For research and other support in the Institute for Social Research and for research the School of Information	869,403
GE Aviation, Grand Rapids	
For support in the College of Engineering	10,000
Benn Gilmore, Plymouth	
For support in the Department of Athletics	10,000
Cynthia A. Glencross, Spring, Texas	
For the Elfriede Prince Nursing Scholarship Fund at the University of Michigan-Flint	10,000

The Alvin L. Glick Foundation, Inc., Jackson	
For the Schembechler Hall Renovation Fund in the Department of Athletics and for support in the C.S. Mott Children's & Von Voigtländer Women's Hospital	1,500,000
David E. Gochman, New York, New York	
For the Gochman Gift Fund at the University of Michigan	200,000
Glenn S. Goldberg, Chappaqua, New York	
625 shares of McGraw Hill Financial Inc. common stock; For student support in the Gerald R. Ford School of Public Policy and the School of Kinesiology	49,844
Goldman Sachs Gives, Albany, New York	
For support in the College of Literature, Science, and the Arts	30,000
Goldman, Sachs & Co., Princeton, New Jersey	
For employee matching gifts	13,059
Robert and Jill Granader Fund of the Schwab Charitable Fund, San Francisco, California	
For the Edie N. Goldenberg Endowed Directorship Fund and the Granader Student Support Fund in the College of Literature, Science, and the Arts, and for the Stephen M. Ross Athletic Campus Fund in the Department of Athletics	25,000
Grand Rapids U. of M. Club, Grand Rapids	
For the Denni Chamberlain Memorial Scholarship Fund and the Harder Family Scholarship Fund of the UM Club of Grand Rapids at the University of Michigan	100,000
Ground Services International Inc., Romulus	
For support in the Department of Athletics	22,320
Michael L. Hardy, Cleveland, Ohio	
500 shares of Dow Chemical Co. common stock; For support in the Law School	25,308
John A. Hartford Foundation, Inc., New York, New York	
For support in the Medical School	10,785

The Hartwell Foundation, Memphis, Tennessee For research in the Medical School	50,000
Peter A. Hauslohner, Bratislava, None, Slovakia 275 shares of Microsoft Corp. common stock; For the Hauslohner Global Reach Fund in the Medical School	10,340
Nola A. Havelka For support at the University of Michigan	51,677
Leona M. & Harry B. Helmsley Charitable Trust, New York, New York For research in the College of Literature, Science, and the Arts and in the Medical School	206,968
Hemophilia of Georgia, Inc., Atlanta, Georgia For research in the Medical School	13,750
Reid Hoffman Foundation of the Fidelity Charitable Gift Fund, Cincinnati, Ohio For support in the School of Music, Theatre & Dance	40,000
Daniel D. Horning, Grand Haven For support in the Department of Athletics	18,080
Timothy M. Hurd, Chicago, Illinois 352 shares of Boise Cascade Co Del common stock; For the Hurd Family Scholarship Fund in the College of Literature, Science, and the Arts	10,051
IMG, Ann Arbor For support in the Department of Athletics	105,807
Verne G. & Judith A. Istock Foundation, Chicago, Illinois For research in the Medical School	10,000
ITC Holdings, Novi For the 2014 Event on Main in the Medical School	10,000
Johnson & Johnson, Skillman, New Jersey For employee matching gifts	18,650

Johnson Controls Automotive Systems Group, Plymouth	
For the Child and Family Life Program Fund in the University Hospitals	10,000
Andrew Johnson, Fort Mill, South Carolina	
300 shares of 3D Systems Corp. common stock;	
For the Men of Michigan Football Event Fund in the Medical School	15,706
Robert Wood Johnson Foundation, Princeton, New Jersey	
For research in the Medical School and the School of Public Health and for support in the School of Public Health and at the University of Michigan-Flint	1,070,480
Juvenile Diabetes Research Foundation International, New York, New York	
For research in the Medical School	60,494
Marla J Karimipour TTEE	
For support in the Medical School	200,000
W.K. Kellogg Foundation, Battle Creek	
For research in the School of Education and employee matching gifts	69,871
Roger W. Kittendorf Trust, West Branch	
For support in the Medical School	500,000
Knafel Family Foundation, New York, New York	
For the Beatrice Kahn Scholarship Fund in the Center for the Education of Women, in memory of Mrs. Beatrice H. Kahn	10,000
John S. and James L. Knight Foundation, Miami, Florida	
For Michigan Radio	25,000
Susan G. Komen For the Cure Foundation, Dallas, Texas	
For research in the Medical School	205,000
William M. Krips, Houston, Texas	
1,100 shares of various corporate common stocks;	
For the Krips Family Endowment Fund in the School of Education	10,430

Peter M. Labadie, Oak Park, Illinois	
For the Peter M. Labadie and Suzanne L. Saxman Scholarship Fund in the College of Pharmacy	15,000
Robert C. Leland Revocable Trust, Birmingham	
For the Robert C. Jr. and Donna D. Leland Professor of Biomedical Engineering and Cardiovascular Medicine Funds in the Medical School and the College of Engineering	12,143
The Leukemia and Lymphoma Society, White Plains, New York	
For research in the Medical School	150,302
Barry Levenburg, Las Vegas, Nevada	
For student support in the Medical School	10,000
Life Sciences Research Foundation, Baltimore, Maryland	
For research in the Life Sciences Institute	28,000
Harry Lucas Jr., Austin, Texas	
For support in the College of Literature, Science, and the Arts	43,767
Lupus Research Institute, Inc., New York, New York	
For research in the Medical School	50,000
Lymphoma Research Foundation, New York, New York	
For research in the Medical School	50,000
John D. and Catherine T. MacArthur Foundation, Chicago, Illinois	
For research in the Institute for Social Research and for the President's Fund	435,200
Mahmoodzadegan Family Charitable Fund, Pacific Palisades, CA	
For support in the Department of Athletics	10,000
March of Dimes Foundation, White Plains, New York	
For research in the Medical School and the College of Literature, Science, and the Arts	141,869

The Irwin & Fran Martin Charitable Fund, San Francisco, California	
For the Fran S. and Irwin G. Martin Scholarship in Musical Theatre Fund in the School of Music, Theatre & Dance	20,000
Marvin and Betty Danto Family Foundation, Troy	
For research in the Medical School	25,000
Max and Lynn R. Schrayer Fund, Chicago, Illinois	
For support in the College of Literature, Science, and the Arts	10,000
Deborah M. McElroy, Northville	
For support at the University of Michigan-Dearborn	10,000
Medical Teams International, Portland, Oregon	
For research in the Medical School	11,974
Douglas F. Meijer, Grand Rapids	
For support in the Department of Athletics	18,720
The Andrew W. Mellon Foundation, New York, New York	
For support in the A. Alfred Taubman College of Architecture and Urban Planning	1,300,000
Meritor, Inc., Troy	
For support in the Stephen M. Ross School of Business, the Medical School and in the University Hospitals	14,651
Mette Foundation, Grosse Pointe Woods	
For the Mette Foundation Scholarship Fund in the School of Dentistry and the Norman Mette Scholarship Fund in the Medical School	75,000
Edward A. Michael, Vero Beach, Florida	
For the Edward A. and Dawn Michael Scholarship Fund in the Stephen M. Ross School of Business	96,660
Michigan Saves, Lansing	
For Michigan Radio	23,528

Missouri Foundation for Health, St. Louis, Missouri	
For support in the School of Public Health	119,070
James N. Morgan, Ann Arbor	
For the James N. Morgan Fund for New Directions in Analysis of Complex Interactions in the Institute for Social Research	50,000
Joseph R. Morris, Mattawan	
For the Dr. Joseph R. Morris Doctoral Fellowship Fund in the School of Education	25,000
Charles Stewart Mott Foundation, Flint	
For research in the School of Natural Resources and Environment and employee matching gifts	33,840
National Center for Healthcare Leadership, Chicago, Illinois	
For the John R. Griffith Leadership Center for HM&P in the School of Public Health	17,000
The National Hemophilia Foundation, New York, New York	
For research in the Medical School	52,500
National Humanities Center, Research Triangle Park, North Carolina	
For research in the College of Literature, Science, and the Arts	16,250
The National Pancreas Foundation, Boston, Massachusetts	
For research in the Medical School	25,000
Edward F. Neild, Winnetka, Illinois	
For the Ted and Lisa Neild Scholarship Fund at the University of Michigan and the Stephen M. Ross Athletic Campus Fund in the Department of Athletics	37,500
Craig H. Neilsen Foundation, Encino, California	
For support in the Medical School	34,794
The NephCure Foundation, Berwyn, Pennsylvania	
For research in the Medical School	150,000

The New York Community Trust, New York, New York	
For support in the School of Social Work	35,000
Carla S. Newell, Piedmont, California	
750 shares of various corporate common stock; For the Law School Gifts in Honor of Evan Caminker Fund and other support in the Law School	35,111
James B. Nicholson, Detroit	
For support in the University Hospitals	25,000
Charles G. Nickson, Houston, Texas	
For the Armenag, Dirouhi and Carmen Dadrian Endowed Scholarship Fund in the Law School	10,000
Nobel Biocare USA, Yorba Linda, California	
For support in the School of Dentistry	10,000
Oracle, Redwood City, California	
For research in the College of Engineering and employee matching gifts	70,150
Julius A. Otten, Dearborn	
For the William A. Paton Scholarship Fund in the Stephen M. Ross School of Business and for the President's Fund	10,000
R. Overmyer Jr. and D. Overmyer Charitable Trust, San Francisco, California	
For support at the University of Michigan	20,141
William & Ella Owens Medical Research Foundation, San Antonio, Texas	
For research in the Medical School	158,943
David and Lucile Packard Foundation, Los Altos, California	
For research in the College of Literature, Science, and the Arts	87,500
Elsa U. Pardee Foundation, Midland	
For research in the Medical School	97,180
George A. Peck, Bloomfield Hills	
For the Schembechler Hall Renovation Fund in the Department of Athletics	11,050

Pfizer Foundation, Princeton, New Jersey	
For employee matching gifts	14,701
Randall A. Pinder, Miami, Florida	
For the Linda Pinder Fellowship Fund in the School of Education	16,000
Rita Poretsky Memorial Fund, Inc., Baltimore, Maryland	
For the Rita Poretsky Fund for Yiddish in the College of Literature, Science, and the Arts	150,000
Pratt & Whitney, East Hartford, Connecticut	
For student and other support in the College of Engineering	100,000
T. Rowe Price Associates Foundation, Inc., Baltimore, Maryland	
For employee matching gifts	10,400
Prostate Cancer Foundation, Santa Monica, California	
For research in the Medical School	1,351,875
RHP Properties, Farmington Hills	
For support at the University of Michigan	100,000
Rockwell Automation, Milwaukee, Wisconsin	
For support in the College of Engineering	10,000
Rockwell Automation Charitable Corporation, Milwaukee, Wisconsin	
For the Rockwell Automation Research Gifts in Mechanical Engineering Fund in the College of Engineering	101,192
Richard H. Rogel, Avon, Colorado	
5,820 shares of various corporate common stock; For the Rogel Award of Excellence Fund at the University of Michigan	558,144
Mark Rosenbaum, Livingston, New Jersey	
For student support in the College of Literature, Science, and the Arts	10,000

Douglas R. Schrank, Saugatuck	
1,604 shares of Sparton Corp. common stock; For the Schrank Family Scholarship Fund in the College of Literature, Science, and the Arts	52,138
Edward R. Schulak, Birmingham	
For the 2014 Discovery Ball Event Fund in the Medical School	10,000
Charles F. Schwartz, Birmingham	
For the Schembechler Hall Renovation Fund in the Department of Athletics	10,000
Michael R. Seybold, Carmel, California	
For student support in the Medical School	10,000
David P. Shapiro, New York, New York	
For the David Shapiro Family Scholarship Fund in the College of Literature, Science, and the Arts	450,000
William Siegel, Toronto, Ontario, Canada	
For the student support in the College of Literature, Science, and the Arts	10,000
Silicon Laboratories, Inc., Austin, Texas	
For research in the College of Engineering	35,000
Halina W. Silverman, Santa Barbara, California	
For the Albert J. Silverman Fund in the Medical School	10,000
The Simons Foundation, New York, New York	
For the Simons Investigator Award Fund in the College of Engineering	66,000
Skillman Foundation, Detroit	
For support in the Law School	21,000
Alfred P. Sloan Foundation, New York, New York	
For the Alfred P. Sloan Research Fellowship Fund in the College of Literature, Science, and the Arts and for research in the Institute for Social Research	155,629

SME Education Foundation, Dearborn	
For support in the College of Engineering	50,000
Sodexo - Campus Dining, Sports & Leisure, Dublin, Ohio	
For support in the Department of Athletics	32,000
Ari J. Spar, Chappaqua, New York	
For the Steven M. Schwartzberg Memorial Fund in the Medical School, for the Stephen M. Ross Athletic Campus Fund and for the Field Hockey Project Fund in the Department of Athletics	35,000
SRC Education Alliance, Research Triangle Park, North Carolina	
For the SRCEA Summer Research Fellows Program Fund in the College of Literature, Science, and the Arts	62,000
St. Baldrick's Foundation, Monrovia, California	
For support in the Medical School	50,000
Stay In The Shade, White Lake	
For research in the Medical School	20,000
Super Micro Computer, Inc., San Jose, California	
For research in the College of Engineering	24,500
Super Radiator Coils, Ltd., Chaska, Minnesota	
For the Jon R. and Beverly S. Holt Award Fund and other support in the College of Engineering	21,120
The Takei/Unkart Family Charitable Fund, Southeastern, Pennsylvania	
For the Michele Takei and Edward W. Unkart Fellowship Fund in the Stephen M. Ross School of Business	100,000
John Templeton Foundation, West Conshohocken, Pennsylvania	
For research in the Institute for Social Research and the School of Public Health	306,171
Tetlak Foundation, Cleveland, Ohio	
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