THE UNIVERSITY OF MICHIGAN REGENTS' COMMUNICATION

ITEM FOR INFORMATION

Received by the Regents June 19, 2008

May 31, 2008

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.

	YEAR-TO-DATE	YEAR-TO-DATE	GIFTS FOR	GIFTS FOR
SOURCES OF GIFTS	2006 - 2007	2007 - 2008	MAY 2007	MAY 2008
Individuals:				
Living Individuals	\$154,815,416	\$192,127,295	\$13,773,574	\$8,941,819
Realized Bequests	36,514,939	36,897,494	1,526,173	2,517,729
Total Individuals	191,330,355	229,024,789	15,299,747	11,459,548
Corporations	18,687,341	20,622,253	2,161,551	2,339,808
Foundations	45,094,259	47,672,238	2,428,879	560,382
Associations/Others	14,242,004	14,351,836	1,112,647	577,536
TOTAL	\$269,353,959	\$311,671,116	\$21,002,824	\$14,937,274

SUMMARY BY TYPE OF GIFT

TYPES OF GIFTS	YEAR-TO-DATE 2006 - 2007	YEAR-TO-DATE 2007 - 2008	GIFTS FOR MAY 2007	GIFTS FOR MAY 2008
Cash and Equivalents	\$254,470,638	\$286,237,993	\$20,082,173	\$11,360,916
Gifts-In-Kind	4,462,489	12,203,549	500,239	732,175
Life Income Agreements	10,420,832	13,229,574	572,716	2,844,183
Outside Managed Irrevocable Trusts*	0	0	-152,304	0
TOTAL	\$269,353,959	\$311,671,116	\$21,002,824	\$14,937,274

*Adjustment recorded in May 2007 for Outside Managed Irrevocable Trusts.

Respectfully submitted,

Jerry A. May Vice President for Development

ITEM FOR INFORMATION May 31, 2008 REPORT ON VOLUNTARY SUPPORT

SUMMARY BY SOURCE

	STATE OF	OUTSIDE OF	STATE OF	OUTSIDE OF
	MICHIGAN	STATE	MICHIGAN	STATE
	YEAR-TO-DATE	YEAR-TO-DATE	YEAR-TO-DATE	YEAR-TO-DATE
SOURCES OF GIFTS	2007 - 2008	2007 - 2008	2007 - 2008	2007 - 2008
	GIFTS RE	ECEIVED	% OF GIFT	RECEIPTS
Individuals:				
Living Individuals	\$94,377,419	\$97,749,876	49.1%	50.9%
Realized Bequests	8,775,123	28,122,371	23.8%	76.2%
Total Individuals	103,152,542	125,872,247	45.0%	55.0%
Corporations	6,054,263	14,567,990	29.4%	70.6%
Foundations	26,750,231	20,922,007	56.1%	43.9%
Associations/Others	2,708,927	11,642,909	18.9%	81.1%
TOTAL Dollars	\$138,665,963	\$173,005,153	44.5%	55.5%
	DON	ORS	% OF D	ONORS
Individuals:				
Living Individuals	67,862	41,630	62.0%	38.0%
Realized Bequests	85	91	48.3%	51.7%
Total Individuals	67,947	41,721	62.0%	38.0%
	100	000	22.00/	cc 10/
Corporations	420	820	33.9%	66.1%
Foundations	60	103	36.8%	63.2%
Associations/Others	442	210	67.8%	32.2%
TOTAL Donors	68,869	42,854	61.6%	38.4%

June 2008

The University of Michigan Office of Development Unit Report of Gifts Received 4 Year Report as of May 31, 2008

	Transactions						Dollars						
				Fiscal	Fiscal						Fiscal	Fiscal	
		ear Ended J	,	YTD	YTD			cal Y	ear Ended June 30,		YTD	YTD	
UNIT	2005	2006	2007	May 31, 2007	May 31, 2008		2005		2006	2007	May 31, 2007	May 31, 2008	
Taubman Arch & Urban	1,071	1,014	1,097	1,013	918	\$	6,028,690	\$	1,191,015 \$	1,133,442	\$ 959,156		
Art and Design	655	967	1,049	931	779		1,276,260		1,368,060	1,417,761	1,398,987	1,563,830	
Ross School of Business	9,092	8,943	8,858	8,131	7,991		24,429,808		20,296,484	22,911,545	20,134,189	26,299,618	
Dentistry	2,808	2,680	2,486	2,380	2,314		2,564,659		4,406,109	3,189,249	2,830,887	2,707,307	
Education	4,780	3,952	3,708	3,334	3,387		2,535,158		2,838,649	3,048,411	2,254,677	3,673,962	
Engineering	10,001	9,318	9,150	8,389	8,503		32,021,034		25,828,124	27,490,151	25,383,592	34,475,478	
School of Information	1,323	1,194	1,178	1,087	976		2,359,297		393,003	2,697,084	2,561,222	674,791	
Kinesiology	731	805	874	794	1,087		511,846		886,020	878,138	865,443	1,860,907	
Law School	5,645	6,522	6,312	5,843	6,189		9,791,954		10,573,595	17,786,851	16,657,584	15,823,887	
LSA	19,435	19,361	19,539	18,085	18,675		27,316,998		28,143,628	33,539,047	29,538,706	31,926,105	
School of Music, Theater & Dance	4,515	4,699	4,873	4,654	4,463		2,412,114		5,149,603	6,108,731	6,007,122	4,245,859	
Natural Resources & Env.	1,197	1,163	1,062	998	965		3,852,593		2,109,777	2,695,520	2,089,898	2,681,892	
Nursing	2,506	2,467	1,994	1,829	1,901		990,430		1,688,882	1,311,380	1,100,735	1,777,325	
Pharmacy	1,759	1,659	1,683	1,532	1,421		2,370,345		2,816,319	2,685,812	2,166,335	2,602,946	
Public Health	2,188	2,085	2,316	2,084	1,837		15,992,779		6,330,763	9,313,205	8,276,636	6,693,768	
Ford School Public Policy	570	542	590	540	636		9,080,218		6,926,194	3,272,927	2,892,624	1,920,902	
Rackham Graduate School	5,037	5,113	5,393	5,038	4,309		3,851,028		3,246,095	5,262,409	5,154,982	2,009,242	
Social Work	1,621	1,531	1,478	1,354	1,331		902,651		1,565,757	1,852,015	1,591,210	1,620,577	
Health System													
Medical School	22,865	19,650	20,880	19,137	17,332		49,198,884		61,650,723	67,511,110	60,093,317	65,524,194	
Hospital	7,342	7,499	9,250	7,836	6,573		4,682,778		8,658,753	14,491,280	11,199,073	27,145,684	
Dearborn Campus	4,301	3,989	4,172	3,709	3,856		3,037,955		3,206,201	3,783,401	2,992,688	3,263,183	
Flint Campus	2,561	1,442	2,098	1,760	2,436		1,986,073		1,656,057	3,540,450	3,283,116	1,713,435	
WFUM-TV	6,779	6,910	7,273	6,879	6,412		900,133		903,970	746,829	699,732	648,984	
Alumni Association	1,792	2,293	1,846	1,803	1,736		596,687		625,713	939,432	834,663	546,245	
Athletics	22,865	19,421	19,688	19,385	19,952		20,544,333		20,333,070	21,963,298	21,151,932	26,281,040	
Museum of Art	1,713	1,671	1,250	1,176	1,056		2,013,018		2,771,239	8,907,449	8,693,999	9,810,204	
Univ Library	709	457	612	535	596		1,247,102		703,786	1,325,686	1,282,445	1,934,117	

The University of Michigan Office of Development Unit Report of Gifts Received 4 Year Report as of May 31, 2008

	Transactions						Dollars						
				Fiscal	Fiscal				Fiscal	Fiscal			
		ear Ended J		YTD	YTD			al Ye	ear Ended June 30		YTD	YTD	
UNIT	2005	2006	2007	May 31, 2007	May 31, 2008		2005		2006	2007	May 31, 2007	May 31, 2008	
Univ Musical Society	1,594	1,834	1,884	1,608	1,885		2,783,675		2,439,069	2,865,026	2,635,406	3,182,558	
Office of the President	42	47	457	433	524		629,594		514,515	1,346,359	1,314,165	1,012,032	
WUOM/WVGR	22,832	25,712	26,504	25,486	25,660		3,776,896		3,823,846	3,689,761	3,464,696	3,812,356	
VP Academic & Provost	143	148	199	164	157		1,043,107		1,869,374	3,830,438	2,205,832	3,636,790	
CCEW	389	400	570	560	407		286,457		384,604	554,922	548,030	891,235	
Clements Library	806	720	708	676	552		1,118,492		622,133	1,398,682	1,355,695	955,824	
Office of Financial Aid	1,246	1,144	1,482	1,305	1,691		5,181,300		6,657,433	4,391,447	4,255,792	6,510,836	
Bentley Historical Library	199	202	247	242	197		34,495		160,161	168,903	168,025	53,017	
Botanical Gardens & Arboretum	1,968	2,144	1,967	1,730	1,899		422,256		619,074	788,211	377,850	465,282	
VP Development	40	30	40	98	57		1,353,737		4,812,598	2,416,116	2,530,215	812,691	
VP Finance	169	188	219	194	142		442,111		63,737	1,885,782	1,878,907	1,351,891	
Pending/Unallocated	0	0	0	0	1		0		0	0	0	24,027	
Unrestricted/Undesignated	315	327	38	38	0		302,057		108,795	12,058	12,057	0	
VP Research	101	141	92	81	55		1,860,288		2,051,637	2,513,968	2,274,031	3,848,316	
Inst of Social Research	265	286	228	211	150		2,984,721		2,452,809	2,324,036	2,096,462	2,648,252	
VP Student Affairs	1,989	1,123	1,416	1,277	1,663		743,177		4,158,971	2,101,421	1,897,334	1,135,973	
Michigan League	681	893	1,013	764	716		154,595		228,003	244,295	219,779	98,399	
WCBN	422	371	354	308	178		22,884		21,166	23,705	21,403	13,280	
Other	38	46	42	41	34		97,785		188,005	3,380	3,330	3,341	
TOTAL	179,100	173,103	178,169	165,452	163,599	\$	255,732,452	\$	257,443,519 \$	300,361,123	\$ 269,353,959	\$ 311,671,116	
TOTAL DONORS	119,875	117,441	120,195	114,006	111,723		20.9%		0.7%	16.7%		15.7%	

The University of Michigan Office of Development SOURCE of Gifts as of May 31, 2008

	Fis	cal Year Ended June	FYTD	FYTD	
SOURCE	2005	2006	2007	May 31, 2007	May 31, 2008
Individuals					
Living Individuals	\$ 153,679,894	\$ 162,909,976	\$ 173,776,286	\$ 154,815,416	\$ 192,127,295
Realized Bequests	25,023,068	22,176,183	39,762,346	36,514,939	36,897,494
Total Individuals	178,702,962	185,086,159	213,538,632	191,330,355	229,024,789
Corporations	22 618 021	20,833,230	21 524 082	19 697 241	20 622 252
Corporations	23,618,921		21,524,083	18,687,341	20,622,253
Foundations	36,817,563	33,636,733	48,707,892	45,094,259	47,672,238
Associations	16,593,006	17,887,397	16,590,516	14,242,004	14,351,836
TOTAL DOLLARS	\$ 255,732,452	\$ 257,443,519	\$ 300,361,123	\$ 269,353,959	\$ 311,671,116
Individuals					
Living Individuals	170,758	165,142	170,169	158,239	156,682
Realized Bequests	416	387	327	294	299
Total Individuals	171,174	165,529	170,496	158,533	156,981
Corporations	5,864	5,620	5,615	5,103	4,730
Foundations	421	447	484	426	463
Associations/Others	1,641	1,507	1,574	1,390	1,425
TOTAL TRANSACTIONS	179,100	173,103	178,169	165,452	163,599

The University of Michigan Office of Development Distribution Report of Gifts Received 4 Year Report as of May 31, 2008

	Fis	cal Year Ended June	FYTD	FYTD		
DISTRIBUTION	2005	2006	2007	May 31, 2007	May 31, 2008	
Instruction	\$ 28,007,724	\$ 26,769,553	\$ 28,511,261	\$ 25,082,535	\$ 23,174,102	
Research	41,124,595	46,226,930	56,392,039	52,587,597	45,488,810	
Public Service	27,015,997	21,380,049	27,554,492	22,444,873	26,439,412	
Academic Support	17,495,991	15,749,199	12,269,558	8,739,984	11,110,143	
Student Service	1,053,758	1,141,643	1,355,480	1,255,164	2,394,007	
Institutional Support	3,619,356	2,629,770	3,286,630	2,902,607	2,333,764	
Scholarships & Fellowships	13,896,112	13,532,758	16,838,892	15,448,450	16,236,804	
Total Operating Funds	132,213,533	127,429,902	146,208,352	128,461,210	127,177,042	
Construction	34,015,371	33,186,969	48,310,576	45,786,459	54,218,559	
Endowment	59,551,282	62,122,577	73,884,485	66,700,858	89,432,363	
Quasi Endowment	11,781,310	12,428,158	8,973,982	8,863,473	11,618,212	
Life Income Agreements	7,870,385	10,697,606	12,761,268	10,420,832	13,229,574	
Outside Managed Irrevocable Trusts	880,000	2,017,189	152,304	0	0	
Student Loan Funds	1,005	16,045	325,764	325,764	129,146	
Assets	4,522,232	3,263,768	5,073,886	4,462,489	12,203,549	
Other	4,897,334	6,281,305	4,670,506	4,332,874	3,662,671	
TOTAL DISTRIBUTION	\$ 255,732,452	\$ 257,443,519	\$ 300,361,123	\$ 269,353,959	\$ 311,671,116	
% CHANGE	20.9%	0.7%	16.7%		15.7%	

The University of Michigan Office of Development Gifts by INDIVIDUALS by Unit as of May 31, 2008

	Gifts by UNIT ALUMNI		Gifts by U-M ALUMNI			Gifts by NON-ALUMNI			TOTAL GIFTS					
UNIT	Reachable Liv Alumni	%	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg
Taubman Arch & Urban	6,926	9.0%	624	267,422	429	48	1,098,331	22,882	48	40,465	843	720	1,406,218	1,953
Art and Design	6,288	7.2%	450	289,507	643	39	29,793	764	84	39,354	469	573	358,654	626
Ross School of Business	37,163	15.2%	5,643	14,039,942	2,488	188	563,676	2,998	272	361,848	1,330	6,103	14,965,466	2,452
Dentistry	8,676	16.0%	1,385	841,850	608	84	43,767	521	149	103,600	695	1,618	989,217	611
Education	41,400	6.4%	2,660	1,481,487	557	146	83,953	575	95	29,152	307	2,901	1,594,592	550
Engineering	59,341	8.9%	5,299	6,246,119	1,179	321	1,369,015	4,265	770	658,896	856	6,390	8,274,030	1,295
School of Information	7,204	10.8%	780	110,454	142	28	41,873	1,495	27	40,495	1,500	835	192,822	231
Kinesiology	4,701	7.8%	368	174,524	474	128	193,245	1,510	261	116,817	448	757	484,586	640
Law School	20,230	22.0%	4,447	8,671,213	1,950	104	293,451	2,822	457	480,106	1,051	5,008	9,444,770	1,886
LSA	168,922	6.4%	10,871	8,767,338	806	633	3,544,084	5,599	2,208	1,825,793	827	13,712	14,137,215	1,031
School of Music, Theater & Dance	10,488	9.2%	964	205,428	213	1,470	2,243,319	1,526	922	625,495	678	3,356	3,074,242	916
Natural Resources & Env.	7,076	9.2%	651	326,221	501	57	171,378	3,007	42	12,821	305	750	510,420	681
Nursing	10,920	12.6%	1,380	345,129	250	85	122,866	1,445	82	58,017	708	1,547	526,012	340
Pharmacy Public Health	3,377 11,835	20.6% 10.2%	695 1,209	1,009,716 804,741	1,453 666	47 68	428,368 22,978	9,114 338	88 111	171,159 105,774	1,945 953	830 1,388	1,609,243 933,493	1,939 673
Ford School Public Policy	1,918	15.8%	304	76,836	253	56	410,010	7,322	150	103,066	687	510	589,912	1,157
Rackham Graduate School	92,191	3.6%	3,278	695,981	212	145	36,255	250	219	125,868	575	3,642	858,104	236
Social Work	12,260	8.4%	1,031	180,284	175	52	412,166	7,926	52	12,128	233	1,135	604,578	533
Health System Medical School	18,940	7.0%	1,324	2,725,871	2,059	1,993	21,503,837	10,790	8,542	8,038,074	941	11,859	32,267,782	2,721
Hospital	10,940	7.070	1,524	2,725,671	2,039	1,995	830,565	716	3,507	775,428	221	4,667	1,605,993	344
L						,			,			,		
Dearborn Campus	37,104	4.1%	1,524	596,066	391	202	81,250	402	657	456,045	694	2,383	1,133,361	476
Flint Campus	27,719	3.4%	948	189,554	200	172	95,760	557	267	158,752	595	1,387	444,066	320
WFUM-TV						787	87,870	112	4,731	471,341	100	5,518	559,211	101
Alumni Association						1,326	366,353	276	160	72,875	455	1,486	439,228	296
Athletics						8,340	11,545,986	1,384	6,987	5,472,820	783	15,327	17,018,806	1,110
Museum of Art						423	836,092	1,977	407	7,057,988	17,341	830	7,894,080	9,511
Univ Library Univ Musical Society						354 589	779,294 1,007,155	2,201 1,710	113 595	83,951 481,181	743 809	467 1,184	863,245 1,488,336	1,848 1,257
Chry Musical Society						509	1,007,133	1,710	575	-01,101	009	1,104	1,+00,550	1,237
Office of the President						278	436,568	1,570	99	462,994	4,677	377	899,562	2,386
WUOM/WVGR						4,207	764,700	182	15,518	1,902,619	123	19,725	2,667,319	135
VP Academic & Provost						27	434,320	16,086	34	71,034	2,089	61	505,354	8,284

The University of Michigan Office of Development Gifts by INDIVIDUALS by Unit as of May 31, 2008

	Gifts by UNIT ALUMNI			Gifts by U-M ALUMNI			Gi	fts by NON-ALUN	ANI		TOTAL GIFTS			
UNIT	Reachable Liv Alumni	%	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg
CCEW		70	Donors	Gitt / Infount	1119	194	597,005	3,077	110	142,592	1,296	304	739,597	2,433
								-						
Clements Library						227	373,641	1,646	225	555,596	2,469	452	929,237	2,056
Office of Financial Aid						856	1,710,752	1,999	301	227,381	755	1,157	1,938,133	1,675
Bentley Historical Library						106	15,315	144	61	6,847	112	167	22,162	133
Botanical Gardens & Arboretum						680	176,832	260	1,012	91,240	90	1,692	268,072	158
VP Development						35	298,380	8,525	4	25,300	6,325	39	323,680	8,299
VP Finance						35	9,625	275	83	34,000	410	118	43,625	370
Pending/Unallocated												0	0	0
Unrestricted/Undesignated												0	0	0
VP Research						3	6,300	2,100	2	225	113	5	6,525	1,305
Inst of Social Research						26	14,512	558	48	202,476	4,218	74	216,988	2,932
VP Student Affairs						680	172,934	254	341	185,033	543	1,021	357,967	351
Michigan League						605	70,487	117	58	9,865	170	663	80,352	121
WCBN						71	5,962	84	97	6,392	66	168	12,354	74
Other			_			12	906	76	17	2,035	120	29	2,941	0
TOTAL			45,835	\$ 48,045,683	\$ 1,048	27,087	\$ 53,330,930	\$ 1,969	50,013	\$ 31,904,938 \$	638	122,935	\$ 133,281,551 \$	1,084

The University of Michigan Office of Development Gifts by SOURCE by Unit as of May 31, 2008

Tauhman Arch & Urban86943357918 $1,542,811$ $79,564$ $19,870$ $93,000$ $14,290$ $1,7$ Art and Design7661111779 $1,548,494$ $13,400$ 936 $1,000$ $14,290$ $1,7$ Ross School of Business7,35510 603 167 $7,991$ $19,267,674$ $5,846,422$ $1,091,337$ $23,325$ $70,860$ $26,22$ Dentistry2,1915 82 2 34 $2,314$ $1,663,107$ $576,695$ $325,699$ $8,875$ $112,991$ $2,275,707$ Education $3,314$ 115011 1 $3,387$ $1.968,894$ $531,039$ $26,922$ $1,147,082$ 25 $3,660$ School of Information 952 4 17 2 1 976 $329,123$ $209,008$ $119,052$ $17,108$ 500 00 Kinesiology $1,056$ 1 24 3 3 $1,087$ $1,555,571$ $25,397$ $74,498$ $185,046$ $20,395$ $1,3$ Law School $5,939$ 20 208 15 7 $6,189$ $1,911,668$ $3.030,001$ $54,515$ $314,156$ $13,147$ $15,55,571$ Law School of Music, Theater & Dance $4,282$ 15 138 14 44 $4,463$ $3.329,193$ $361,229$ $72,526$ $467,880$ $15,031$ $4,292$ Nutrial Resources & Env. 919 3 26 9 8 9				Transa	ctions			Dollars					
Art and Design 766 1111 779 $1.548.494$ 13.400 936 1.000 1.2 Ross School of Business 7.355 10 603 167 7.991 $19.267.674$ $5.846.422$ $1.091.337$ 22.325 70.860 26.267 Dentistry 2.191 5 82 2 34 2.314 $1.663.107$ 576.695 325.699 8.875 132.931 22.72 Education 3.314 11 50 11 1 3.387 $11.968.894$ 531.039 26.922 $1.147.082$ 25 33.4587 Education 952 4 17 2 1 976 329.123 209.008 119.052 17.108 500.539 34.458 School of Information 952 4 17 2 1 976 329.123 209.008 119.052 17.108 500.595 467.839 Law School 5.939 20 208 15 7 6.189 $11.911.668$ $3.030.401$ 554.515 314.156 13.147 15.3 LAS 17.915 37 561 52 110 18.675 $20.439.806$ $8.408.939$ $1.047.491$ $1.239.915$ 789.954 31.53 School of Music, Theater & Dance 4.282 15 138 14 4.463 $3.332.91.93$ 561.22 467.886 15.030 14.326 Nutring 1.856 6 33 2 4 1.901 $1.182.838$ <	UNIT	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
Ross School of Business 7,355 10 603 16 7 7,991 19,267,674 5,846,422 1,091,337 23,325 70,860 26,674 Dentistry 2,191 5 82 2 34 2,314 1,663,107 756,695 325,699 8,875 132,931 2,7 Education 3,314 11 50 11 1 3,387 1,968,894 531,039 26,922 1,147,082 25 3,3 School of Information 952 4 17 2 1 976 329,123 209,008 119,052 17,108 500 0 Kinesiology 1,056 1 2,4 3 1,087 1,555,571 25,397 74,498 185,046 20,395 1,3 Law School 5939 20 208 15 7 6,189 1,911,668 3,030,401 554,515 314,156 13,147 153,3 School of Music, Theater & Dance 4,282 15 138 1	Taubman Arch & Urban	869	4	33	5	7	918	1,542,811	79,564	59,870	93,000	14,290	1,789,535
Dentistry 2,191 5 82 2 34 2,314 1,663,107 576,695 325,699 8,875 132,931 2,7 Education 3,314 11 50 11 1 3,387 1,968,894 531,039 26,922 1,147,082 25 3,3 Engineering 7,804 33 618 22 26 8,503 15,875,070 8,081,403 6,288,240 3,730,226 500,539 34,4 School of Information 952 4 17 2 1 976 329,123 209,008 119,052 17,108 500 6 3,314,156 13,147 15,31 14,31 14,32 14,31 15,314 14,32 14,31 15,314 14,32 14,463 3,329,19 361,229 72,526 467,880 15,013 14,41 4,463 3,329,19 361,229 72,526 467,880 15,013 14,41 4,463 3,329,19 361,229 72,526 467,880 15,013 4,41	Art and Design	766	1	11		1	779	1,548,494	13,400	936		1,000	1,563,830
Education3,31411501113,3871,968,894531,03926,9221,147,082253,4Engineering7,8043361822268,50315,875,0708,081,4036,288,2403,730,226500,53934,4School of Information95241721976329,123209,008119,05217,1085006Kinesiology1.056124331,0871.555,57125,39774,498185,04620,39514,1Law School5,939202081576,18911,911,6683,030,401554,515314,15613,14715,3LAA17,915375615211018,67520,439,8068,408,9391,047,4911,239,915789,95431,4School of Music, Theater & Dance4,2821513814144,4633,329,193361,22972,226467,88015,0314,4Natural Resources & Env.919326989651,550,325141,326190,456401,183398,6022,4Nursing1,856633241,9011,182,838281,12755,459130,000127,9011,7Pharmacy1,2992112171,4211,948,831192,332326,483100,00035,3002,4Public Health1,7242701724<	Ross School of Business	7,355	10	603	16	7	7,991	19,267,674	5,846,422	1,091,337	23,325	70,860	26,299,618
Engineering7,8043361822268,50315,875,0708,081,4036,288,2403,730,226500,53934,4School of Information95241721976329,123209,008119,05217,1085000Kinesiology1,056124331,0871,555,57125,39774,498185,04620,3951,3Law School17,915375515211018,67520,439,8068,408,9391,047,4911,239,91578,97431,314School of Music, Theater & Dance4,2821513814144,4633,329,193361,22972,526467,88015,0314,44Natural Resources & Env.919326989651,550,325141,326190,456401,183398,6022,2Nursing1,856633241,9011,182,838281,12755,459130,000127,9011,7Pharmacy1,2992112171,4211,948,831192,332326,483100,000325,00024,997Public Health1,72427017241,8371,447,69424,055800,7894,151,273269,9576,67Ford School4,18511071154,3091,376,2585,50655,721543,68728,2702,4Nackham Graduate School4,1851	Dentistry	2,191	5	82	2	34	2,314	1,663,107	576,695	325,699	8,875	132,931	2,707,307
School of Information 952 4 17 2 1 976 329,123 209,008 119,052 17,108 500 6 Kinesiology 1,056 1 24 3 3 1,087 1,555,571 25,397 74,498 185,046 20,395 1,1 Law School 5,939 20 208 15 7 6,189 11,911,668 3,030,401 554,515 314,156 13,147 153,31 School of Music, Theater & Dance 4,282 15 138 14 14 4,463 3,329,193 361,229 72,526 407,880 15,031 42,02 Natural Resources & Env. 919 3 26 9 8 965 1,550,325 141,326 190,456 401,183 398,602 2,0 Nursing 1,856 6 33 2 4 1,901 1,182,838 281,127 5,5459 130,000 125,901 1,0 Public Health 1,724 2 70 17 24 1,837 1,447,694 24,055 800,789 4,151,273	Education	3,314	11	50	11	1	3,387	1,968,894	531,039	26,922	1,147,082	25	3,673,962
Kinesiology1.056124331.0871.555,57125,39774,498185,04620,3951.4Law School5,939202081576,18911,911,6683,030,401554,515314,15613,14715,3LSA17,915375615211018,67520,439,8068,408,9391,047,4911,239,915789,95431,6School of Music, Theater & Dance4,2821513814144,4633,329,193361,22972,526467,88015,0314,4Nursing1,856633241,9011,182,838281,127554,559130,000127,90111,7Pharmacy1,2992112171,4211,948,831192,332326,483100,00035,3002,0Public Health1,72427017241,8371,447,69424,055800,7894,151,273269,9576,6For School Public Policy59782191636728,63756,94591,4411,043,3795001,5Rackham Graduate School4,18511071154,3091,376,2585,30655,721543,6872,82,702,0Medical School16,2484737812853117,33243,746,6143,218,7672,638,4877,382,7658,537,56165,5Health System6,2398 <t< td=""><td>Engineering</td><td>7,804</td><td>33</td><td>618</td><td>22</td><td>26</td><td>8,503</td><td>15,875,070</td><td>8,081,403</td><td>6,288,240</td><td>3,730,226</td><td>500,539</td><td>34,475,478</td></t<>	Engineering	7,804	33	618	22	26	8,503	15,875,070	8,081,403	6,288,240	3,730,226	500,539	34,475,478
Law School5,939202081576,18911,911,6683,030,401554,515314,15613,14715,34LSA17,915375615211018,67520,439,8068,408,9391,047,4911,239,915789,95431,9School of Music, Theater & Dance4,2821513814144,4633,329,193361,22972,526467,88015,03144,9Nutrail Resources & Env.919326989651,550,325141,326190,456401,183398,6022,0Nursing1,856633241,9011,182,838281,12755,459130,000127,9011,7Pharmacy1,2792112171,4211,948,831192,332366,483100,00035,3002,0Public Health1,72427017241,8371,447,69424,055800,7894,151,273269,9576,6Ford School Public Policy59782191636728,63756,94591,4411,043,37950014,9Rackham Graduate School4,18511071154,3091,376,2585,30655,721543,68728,2702,0Social Work1,296151551,311658,0602,125922,70237,6901,0Health System6,239819991186	School of Information	952	4	17	2	1	976	329,123	209,008	119,052	17,108	500	674,791
LSA 17,915 37 561 52 110 18,675 20,439,806 8,408,939 1,047,491 1,239,915 789,954 31,9 School of Music, Theater & Dance 4,282 15 138 14 14 4,463 3,329,193 361,229 72,526 467,880 15,031 44,22 Natural Resources & Env. 919 3 26 9 8 965 1,550,325 141,326 190,456 401,183 398,602 2,0 Nursing 1,856 6 33 2 4 1,901 1,182,838 281,127 55,459 130,000 127,901 1,7 Phatmacy 1,299 2 112 1 7 1,421 1,948,831 192,332 326,483 100,000 35,300 2,0 Public Health 1,724 2 70 17 24 1,837 1,447,694 24,055 800,789 4,151,473,379 500 1,9 Rackham Graduate School 4,185 1 107 11 5 4,309 1,376,258 5,306 55,721 <td< td=""><td>Kinesiology</td><td>1,056</td><td>1</td><td>24</td><td>3</td><td>3</td><td>1,087</td><td>1,555,571</td><td>25,397</td><td>74,498</td><td>185,046</td><td>20,395</td><td>1,860,907</td></td<>	Kinesiology	1,056	1	24	3	3	1,087	1,555,571	25,397	74,498	185,046	20,395	1,860,907
School of Music, Theater & Dance 4.282 15 138 14 14 4.463 3.329,193 361,229 72,526 467,880 15,031 4.2 Natural Resources & Env. 919 3 26 9 8 965 1,550,325 141,326 190,456 401,183 398,602 2,0 Nursing 1,856 6 33 2 4 1,901 1,182,838 281,127 55,459 130,000 127,901 1,7 Pharmacy 1,299 2 112 1 7 1,421 1,948,831 192,332 326,483 100,000 35,300 2,0 Public Health 1,724 2 70 17 24 1,837 1,447,694 24,055 800,789 4,151,273 269,957 6,0 Ford School Public Policy 597 8 21 9 1 636 728,637 56,945 91,441 1,043,379 500 1,9 Rackham Graduate School 4,185 1	Law School	5,939	20	208	15	7	6,189	11,911,668	3,030,401	554,515	314,156	13,147	15,823,887
Natural Resources & Env. 919 3 26 9 8 965 1,550,325 141,326 190,456 401,183 398,602 2,0 Nursing 1,856 6 33 2 4 1,901 1,182,838 281,127 55,459 130,000 127,901 1,7 Pharmacy 1,299 2 112 1 7 1,421 1,948,831 192,332 326,483 100,000 35,300 2,0 Public Health 1,724 2 70 17 24 1,837 1,447,694 24,055 800,789 4,151,273 269,957 6,0 Ford School Public Policy 597 8 21 9 1 636 728,637 56,945 91,441 1,043,379 500 1,9 Rackham Graduate School 4,185 1 107 11 5 4,309 1,376,258 5,306 55,721 543,687 28,270 2,0 Social Work 1,296 15 15 <	LSA	17,915	37	561	52	110	18,675	20,439,806	8,408,939	1,047,491	1,239,915	789,954	31,926,105
Nursing 1,856 6 33 2 4 1,901 1,182,838 281,127 55,459 130,000 127,901 1,7< Pharmacy 1,299 2 112 1 7 1,421 1,948,831 192,332 326,483 100,000 35,300 2,0 Public Health 1,724 2 70 17 24 1,837 1,447,694 24,055 800,789 4,151,273 269,957 6,0 Ford School Public Policy 597 8 21 9 1 636 728,637 56,945 91,441 1,043,379 500 14,9 Rackham Graduate School 4,185 1 107 11 5 4,309 1,376,258 5,306 55,721 543,687 28,270 2,0 Social Work 1,296 15 15 5 1,331 658,060 2,125 922,702 37,690 1,6 Health System 16,248 47 378 128 531 17,332	School of Music, Theater & Dance	4,282	15	138	14	14	4,463	3,329,193	361,229	72,526	467,880	15,031	4,245,859
Pharmacy 1,299 2 112 1 7 1,421 1,948,831 192,332 326,483 100,000 35,300 2,0 Public Health 1,724 2 70 17 24 1,837 1,447,694 24,055 800,789 4,151,273 269,957 6,0 Ford School Public Policy 597 8 21 9 1 636 728,637 56,945 91,441 1,043,379 500 1,5 Rackham Graduate School 4,185 1 107 11 5 4,309 1,376,258 5,306 55,721 543,687 28,270 2,0 Social Work 1,296 15 15 5 1,331 658,060 2,125 922,702 37,690 1,00 Health System 16,248 47 378 128 531 17,332 43,746,614 3,218,767 2,638,487 7,382,765 8,537,561 65,5 Hospital 6,239 8 199 9 118	Natural Resources & Env.	919	3	26	9	8	965	1,550,325	141,326	190,456	401,183	398,602	2,681,892
Public Health 1,724 2 70 17 24 1,837 1,447,694 24,055 800,789 4,151,273 269,957 6,0 Ford School Public Policy 597 8 21 9 1 636 728,637 56,945 91,441 1,043,379 500 1,9 Rackham Graduate School 4,185 1 107 11 5 4,309 1,376,258 5,306 55,721 543,687 28,270 2,0 Social Work 1,296 15 15 5 1,331 658,060 2,125 922,702 37,690 1,0 Health System 16,248 47 378 128 531 17,332 43,746,614 3,218,767 2,638,487 7,382,765 8,537,561 65,5 Medical School 16,248 47 378 128 531 17,332 43,746,614 3,218,767 2,638,487 7,382,765 8,537,561 65,5 65,5 Hospital 6,239 8 199 9 118 6,573 5,537,988 315,224 1,725,973 19,014,490	Nursing	1,856	6	33	2	4	1,901	1,182,838	281,127	55,459	130,000	127,901	1,777,325
Ford School Public Policy 597 8 21 9 1 636 728,637 56,945 91,441 1,043,379 500 1,9 Rackham Graduate School 4,185 1 107 11 5 4,309 1,376,258 5,306 55,721 543,687 28,270 2,0 Social Work 1,296 15 15 5 1,331 658,060 2,125 922,702 37,690 1,0 Health System 16,248 47 378 128 531 17,332 43,746,614 3,218,767 2,638,487 7,382,765 8,537,561 65,5 Medical School 16,248 47 378 128 531 17,332 43,746,614 3,218,767 2,638,487 7,382,765 8,537,561 65,5 Hospital 6,239 8 199 9 118 6,573 5,537,988 315,224 1,725,973 19,014,490 552,009 27,573 Dearborn Campus 3,596 2 195 10 53 3,856 1,635,317 20,965 1,412,918 94,400 <td< td=""><td>Pharmacy</td><td>1,299</td><td>2</td><td>112</td><td>1</td><td>7</td><td>1,421</td><td>1,948,831</td><td>192,332</td><td>326,483</td><td>100,000</td><td>35,300</td><td>2,602,946</td></td<>	Pharmacy	1,299	2	112	1	7	1,421	1,948,831	192,332	326,483	100,000	35,300	2,602,946
Rackham Graduate School 4,185 1 107 11 5 4,309 1,376,258 5,306 55,721 543,687 28,270 2,0 Social Work 1,296 15 15 5 1,331 658,060 2,125 922,702 37,690 1,0 Health System 16,248 47 378 128 531 17,332 43,746,614 3,218,767 2,638,487 7,382,765 8,537,561 655,570 Modical School 6,239 8 199 9 118 6,573 5,537,988 315,224 1,725,973 19,014,490 552,009 27,125 Dearborn Campus 3,596 2 195 10 53 3,856 1,635,317 20,965 1,412,918 94,400 99,583 3,545 Flint Campus 2,368 7 34 8 19 2,436 710,784 615,999 58,937 209,043 118,672 1,5	Public Health	1,724	2	70	17	24	1,837	1,447,694	24,055	800,789	4,151,273	269,957	6,693,768
Social Work 1,296 15 15 5 1,331 658,060 2,125 922,702 37,690 1,6 Health System 16,248 47 378 128 531 17,332 43,746,614 3,218,767 2,638,487 7,382,765 8,537,561 65,5 Mospital 6,239 8 199 9 118 6,573 5,537,988 315,224 1,725,973 19,014,490 552,009 27,5 Dearborn Campus 3,596 2 195 10 53 3,856 1,635,317 20,965 1,412,918 94,400 99,583 3,545 Flint Campus 2,368 7 34 8 19 2,436 710,784 615,999 58,937 209,043 118,672 1,55	Ford School Public Policy	597	8	21	9	1	636	728,637	56,945	91,441	1,043,379	500	1,920,902
Health System 16,248 47 378 128 531 17,332 43,746,614 3,218,767 2,638,487 7,382,765 8,537,561 65,57,988 Mospital 6,239 8 199 9 118 6,573 5,537,988 315,224 1,725,973 19,014,490 552,009 27,573 Dearborn Campus 3,596 2 195 10 53 3,856 1,635,317 20,965 1,412,918 94,400 99,583 3,524 Flint Campus 2,368 7 34 8 19 2,436 710,784 615,999 58,937 209,043 118,672 1,535	Rackham Graduate School	4,185	1	107	11	5	4,309	1,376,258	5,306	55,721	543,687	28,270	2,009,242
Medical School 16,248 47 378 128 531 17,332 43,746,614 3,218,767 2,638,487 7,382,765 8,537,561 65,5 Hospital 6,239 8 199 9 118 6,573 5,537,988 315,224 1,725,973 19,014,490 552,009 27,5 Dearborn Campus 3,596 2 195 10 53 3,856 1,635,317 20,965 1,412,918 94,400 99,583 3,5 Flint Campus 2,368 7 34 8 19 2,436 710,784 615,999 58,937 209,043 118,672 1,5	Social Work	1,296		15	15	5	1,331	658,060		2,125	922,702	37,690	1,620,577
Hospital 6,239 8 199 9 118 6,573 5,537,988 315,224 1,725,973 19,014,490 552,009 27,33 Dearborn Campus 3,596 2 195 10 53 3,856 1,635,317 20,965 1,412,918 94,400 99,583 3,535 Flint Campus 2,368 7 34 8 19 2,436 710,784 615,999 58,937 209,043 118,672 1,535	5												
Dearborn Campus 3,596 2 195 10 53 3,856 1,635,317 20,965 1,412,918 94,400 99,583 3,56 Flint Campus 2,368 7 34 8 19 2,436 710,784 615,999 58,937 209,043 118,672 1,5672	Medical School	16,248	47	378	128	531	17,332	43,746,614	3,218,767	2,638,487	7,382,765	8,537,561	65,524,194
Flint Campus 2,368 7 34 8 19 2,436 710,784 615,999 58,937 209,043 118,672 1,72	Hospital	6,239	8	199	9	118	6,573	5,537,988	315,224	1,725,973	19,014,490	552,009	27,145,684
	Dearborn Campus	3,596	2	195	10	53	3,856	1,635,317	20,965	1,412,918	94,400	99,583	3,263,183
	Flint Campus	2,368	7	34	8	19	2,436	710,784	615,999	58,937	209,043	118,672	1,713,435
WFUM-TV 6,360 1 44 4 3 6,412 608,244 23,889 14,786 1,400 665 6	WFUM-TV	6,360	1	44	4	3	6,412	608,244	23,889	14,786	1,400	665	648,984
Alumni Association 1,687 1 40 3 5 1,736 527,297 10,000 6,526 1,950 472 5	Alumni Association	1,687	1	40	3	5	1,736	527,297	10,000	6,526	1,950	472	546,245
Athletics 19,495 14 353 16 74 19,952 24,233,167 922,120 550,632 437,080 138,041 26,233,167	Athletics	19,495	14	353	16	74	19,952	24,233,167	922,120	550,632	437,080	138,041	26,281,040
Museum of Art 1,028 1 17 7 3 1,056 9,436,290 1,000 103,364 267,250 2,300 9,8	Museum of Art	1,028	1	17	7	3	1,056	9,436,290	1,000	103,364	267,250	2,300	9,810,204
Univ Library 565 4 20 3 4 596 1,266,091 330,675 301,440 34,736 1,175 1,9	Univ Library	565	4	20	3	4	596	1,266,091	330,675	301,440	34,736	1,175	1,934,117
Univ Musical Society 1,829 6 38 6 1,885 2,275,085 177,950 315,438 370,800 43,285 3,25	Univ Musical Society	1,829	6	38	6	6	1,885	2,275,085	177,950	315,438	370,800	43,285	3,182,558
Office of the President 480 8 34 1 1 524 975,078 30,669 4,784 1,000 500 1,000	Office of the President	480	8	34	1	1	524	975,078	30,669	4,784	1,000	500	1,012,032
	WUOM/WVGR	25,244		242	22	149	25,660	3,055,145	28,522		195,463	216,968	3,812,356

The University of Michigan Office of Development Gifts by SOURCE by Unit as of May 31, 2008

			Transac	ctions			Dollars					
UNIT	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
VP Academic & Provost	91	3	8	10	45	157	1,184,454	609,545	170,093	1,033,670	639,028	3,636,790
CCEW	390		7	1	9	407	831,596		40,650	6,000	12,989	891,235
Clements Library	537	1	7		7	552	946,997	300	3,217		5,310	955,824
Office of Financial Aid	1,538	20	33	5	95	1,691	3,028,272	2,557,704	55,243	30,388	839,229	6,510,836
Bentley Historical Library	189				8	197	52,492				525	53,017
Botanical Gardens & Arboretum	1,855	2	28	2	12	1,899	450,234	5,045	2,310	1,110	6,583	465,282
VP Development	51	2	2	1	1	57	666,908	116,783	12,000	12,000	5,000	812,691
VP Finance	136		4		2	142	1,348,475		2,141		1,275	1,351,891
Pending/Unallocated		1				1		24,027				24,027
Unrestricted/Undesignated						0						0
VP Research	16		26	5	8	55	183,881		737,944	2,255,416	671,075	3,848,316
Inst of Social Research	132		6	12		150	476,856		372,607	1,798,789		2,648,252
VP Student Affairs	1,380	3	271	3	6	1,663	526,375	11,575	589,773	5,600	2,650	1,135,973
Michigan League	703	2	10	1		716	83,757	12,147	2,445	50		98,399
WCBN	174		4			178	12,853		427			13,280
Other	32		1		1	34	2,991		300		50	3,341
TOTAL	156,682	299	4,730	463	1,425	163,599	\$ 192,127,295	\$ 36,897,494	\$ 20,622,253	\$ 47,672,238	\$ 14,351,836	\$ 311,671,116

LISTING OF GIFTS \$10,000 AND OVER FOR MAY 2008

Alzheimer's Disease and Related Disorders Association, Chicago, Illinois For research in the School of Public Health	\$84,993
American Association for Dental Research, Alexandria, Virginia For the Summer Research Program in the School of Dentistry	12,000
Analog Devices, Norwood, Massachusetts For research and other support in the College of Engineering	52,000
Anonymous Donor 524 shares of Sigma-Aldrich Corporation common stock; for the University Musical Society	30,109
Anonymous Donor For support in the Institute for Social Research	125,000
Anonymous Donor For a Charitable Gift Annuity, for the ultimate benefit of the School of Social Work	10,000
ArvinMeritor, Inc., Troy For support in the Transportation Research Institute	60,000

ASPA Pension Education Research Foundation, Inc., Arlington, Virginia For mathematics support in the College of Literature, Science and the Arts	34,273
AT & T, Saint Louis, Missouri For the C. S. Mott Children's Hospital Golf Classic Benefit Fund	10,800
AT & T Foundation, Florham Park, New Jersey For Employee Matching Gifts	9,203
Catherine B. Audi, Dearborn For support in the Medical School	10,000
Robert E. Baker, Bloomfield Hills 1,000 shares of SVB Financial Group Company common stock and a cash gift; for the Building Fund and other support in the Law School	52,110
Darrell Balmer, Naples, Florida 21,251 shares of Hussman Strategic Growth Fund common stock and a cash gift; for the Darrell Balmer Charitable Remainder Unitrust, for the ultimate benefit of the University of Michigan	359,380
Bawd Foundation, New York, New York For the Derek Karl Branch Memorial Funds in the College of Literature, Science and the Arts	33,000
Bendix Commercial Vehicle Systems, LLC, Elyria, Ohio For support in the Transportation Research Institute	30,000

Berglund Family Fund of the Schwab Charitable Fund, San Francisco, California; for the Jill and Thomas R. Berglund, M.D. Endowed Scholarship Fund in the Medical School	66,667
Gloria K. Berkwits, Chicago, Illinois For the Dr. Edward Berkwits and Berkwits Family Scholarship Fund in the Medical School	10,000
Jack L. Berman, Los Angeles, California For the Berman Depression Research Fund in the Medical School	10,000
Beyster Family Foundation Fund at the San Diego Foundation, San Diego, California; for scholarships in the College of Literature, Science and the Arts	25,000
Martin J. Bienenstock, New York, New York For the Building Fund in the Law School	25,000
Bimcon, Inc., West Bloomfield For support in the College of Engineering	25,000
Maurice S. Binkow, Ann Arbor For the Maurice S. and Linda G. Binkow Charitable Remainder Unitrust, for the ultimate benefit of the School of Music, Theatre and Dance; and the University Musical Society	949,804
Paul W. Blavin, Scottsdale, Arizona For the Paul and Amy Blavin Scholars Fund	300,000
	page 2.2

Blue Cross Blue Shield of Michigan Foundation, Detroit For research in the Medical School	10,000
Borders, Inc., Ann Arbor For the University Musical Society	11,560
BorgWarner, Inc., Auburn Hills For engineering support at the University of Michigan-Dearborn	60,000
Boston Scientific Corporation, Natick, Massachusetts For support in the Medical School	12,500
Bristol-Myers Squibb Foundation, Inc., New York, New York For Employee Matching Gifts	23,238
Michael N. Bucci, Greer, South Carolina For the Julian T. Hoff, M.D. Professorship in Neurosurgery in the Medical School	10,000
Janet E. Cassebaum, Ann Arbor For support in the Law School, the School of Music, Theatre and Dance and the College of Literature, Science and the Arts; and for the Exhibit Museum, the University Library and the University Musical Society	15,004
Chiao Tung University Alumni Foundation, Rockville, Maryland For support in the College of Engineering	223,000

Stephen S. Clark, Michigan City, Indiana For the University Library	50,000
Comerica Bank, Ann Arbor For special exhibition support in the Museum of Art; and for the University Musical Society	12,500
ConocoPhillips Company, Bartlesville, Oklahoma For support in the College of Engineering	45,000
Barry R. Conybeare, Saint Joseph For scholarships in the Department of Athletics	10,000
H. Richard Crane, Chelsea For the H.R. Crane Fund in the College of Literature, Science and the Arts	583,114
Gay E. Crowley, Sherborn, Massachusetts For research in the Comprehensive Cancer Center, in memory of Timothy Curry O'Crowley	25,000
Cummins Business Services, Nashville, Tennessee For research in the School of Natural Resources and Environment	25,000
Cystic Fibrosis Foundation, Bethesda, Maryland For research and other support in the Medical School	100,202

Hal and Ann Davis Fund of the Ann Arbor Community Foundation, Ann Arbor; for scholarships in the Department of Athletics, for the Biological Station; and for WUOM	10,900
Denso International America, Inc., Southfield For scholarships and other support in the Department of Athletics and the Transportation Research Institute; and for the SAE-Michigan Baja Racing Fund; and for Employee Matching Gifts	17,700
Donia-Ritter Family Trust For the Robert J. Donia and Jane Ritter Charitable Remainder Unitrust, for the ultimate benefit of the University of Michigan	250,000
David W. Drews, Bloomfield Hills For research in the Medical School	50,000
Edelweiss Foundation, Warren For support in the Department of Athletics	20,000
Kenneth A. Eisenberg, Bloomfield Hills For history support in the College of Literature, Science and the Arts	250,000
Eli Lilly and Company, Indianapolis, Indiana For scholarships in the Medical School and the College of Literature, Science and the Arts	10,000
Ernst & Young Foundation, New York, New York For Employee Matching Gifts	88,861

 David S. Evans, Wilmette, Illinois 2,572 shares of various corporate common stocks; for the Louis Evans Professorship Fund in the College of Literature, Science and the Arts 	91,031
John D. Evans Foundation, Key West, Florida For support in the School of Information	50,000
ExxonMobil Foundation, Irving, Texas For Employee Matching Gifts	152,630
Scribner L. Fauver, Dataw Island, South Carolina 1,400 shares of First Merit Corporation common stock; for the Fauver Family Ataxia Research Fund in the Medical School	29,225
Federal-Mogul Corporation, Detroit For support in the Transportation Research Institute	15,000
Ford Foundation, New York, New York For support in the College of Literature, Science and the Arts; and at the University of Michigan	30,000
Ford Motor Company, Dearborn For the University Musical Society	140,000
Melvin Friedland, New York, New York For support in the Department of Athletics	25,000

Gebo Charitable Gift Fund of the Fidelity Charitable Gift Fund, Cincinnati, Ohio; for WUOM, in memory of Dean Gebo	15,000
David A. Gellatly, South Orange, New Jersey For scholarships in the College of Engineering, in memory of John S. Gellatly	15,000
General Motors Foundation, Detroit For Employee Matching Gifts	28,955
Charles H. Gershenson Trust For support in the Medical School, for the Charles H. Gershenson Piano Fund and the Walgreen Drama Center – Arthur Miller Theatre in the School of Music, Theatre and Dance; and for the University Musical Society	60,000
Ann and Gordon Getty Foundation, San Francisco, California For support in the School of Music, Theatre and Dance	17,500
Google, Inc., Mountain View, California For support in the College of Engineering; and for Employee Matching Gifts	13,350
Richard G. Hansen, Grandville 500 shares of Perrigo Company common stock; for the University of Michigan Club of Grand Rapids Athletic Scholarship Fund and other support in the Department of Athletics	21,235

John A. Hartford Foundation, Inc., New York, New York For research in the Medical School; and for Employee Matching Gifts	75,512
Hartwell Foundation, Memphis, Tennessee For research in the Medical School and the College of Pharmacy	200,000
Headstrong Services, LLC, Fairfax, Virginia For the Griese/Hutchinson Champions for Children's Hearts Fund in the Medical School	18,400
Heart of a Child Foundation, Rancho Palos Verdes, California For the Samara Mendu Fellowship Fund in the Medical School	50,000
William and Flora Hewlett Foundation, Menlo Park, California For support in the Medical School	225,000
Hill Gallery, Birmingham For the Building Project Fund in the Museum of Art	10,000
Alan J. Hirschfield, Wilson, Wyoming For the Berte and Alan Hirschfield Fund in the Kresge Hearing Research Institute	25,000
Louise A. Holland, Winnetka, Illinois For the Humanities Institute in the College of Literature, Science and the Arts	20,000

William F. Hosford, Jr., Ann Arbor 650 shares of AT & T Corporation common stock; for the William F. Hosford Scholarship Fund in the College of Engineering	25,386
William Hui, Hong Kong For research in the Medical School	100,000
Innovative BioTherapies, Inc., Ann Arbor For research in the Medical School	15,000
Institute of International Education, New York, New York For support at the University of Michigan	25,000
Instrumentation Laboratory, Lexington, Massachusetts For chemistry support in the College of Literature, Science and the Arts	10,000
Verne G. and Judith A. Istock Foundation, Chicago, Illinois For the Istock Jump Start Funds in the School of Education	122,000
Mike J. Jandernoa, Grand Rapids 2,987 shares of Perrigo Company common stock and a cash gift; for scholarships and other support in the Department of Athletics, and for the Facilities Fund in the Stephen M. Ross School of Business	100,461
JDW, II Capital LLP, Salinas, California For the Joseph and Judy Williamson Endowed Football Scholarship Fund and for the Academic Center in the Department of Athletics	100,000

Jon H. Kouba, San Francisco, California For the Jon Henry Kouba Endowment Fund in the Law School	15,415
L & W. Engineering Community Fund of the Community Foundation for Southeastern Michigan, Detroit; for the Griese/Hutchinson Champions for Children's Hearts Fund in the Medical School	15,000
Henry P. Lardner Trust Estate For the Sarah W. Lardner Financial Assistance Fund for Excellence in the College of Engineering	738,209
Leukemia and Lymphoma Society, White Plains, New York For research in the Life Sciences Institute	15,000
Paul R. and Carolyn R. Lichter Fund of the Ann Arbor Area Community Foundation, Ann Arbor; for the Allen S. Lichter Professorship in the Medical School, and for the Building Project Fund in the Museum of Art	12,000
Paul C. Lipschutz Estate For the Paul C. Lipschutz Endowment Fund in the Medical School	96,962
Mollie Parnis Livingston Foundation, Inc., New York, New York For the Michigan Journalism Fellows Program, Livingston Award for Young Journalists	40,625
Gillson Longenbaugh Foundation, Houston, Texas For research in the Comprehensive Cancer Center	210,000

Malkin Families, Highland Park, Illinois For the Malkin Graduate Fellowship Funds in the Stephen M. Ross School of Business and in the College Literature, Science and the Arts	50,000
MASCO Corporation Foundation, Taylor For scholarships at the University of Michigan-Dearborn	12,500
Keith S. McKenzie, Santa Cruz, California For the KEC Building Development Fund	10,000
Ronald D. and Regina C. McNeil, Lake Zurich, Illinois For the Ronald D. McNeil Endowed Football Scholarship Fund and other support in the Department of Athletics	30,000
Medtronic, Inc., Minneapolis, Minnesota For research and other support in the Medical School	25,500
Sidney K. Meier, Hunt Valley, Maryland 50,000 shares of Take-Two Interactive Software common stock; for the Sidney and Susan Meier Charitable Remainder Unitrust, for the ultimate benefit of the College of Engineering and the School of Music, Theatre and Dance	1,285,000
Meijer, Inc., Grand Rapids For the Bear River Writer's Conference Fund in the College of Literature, Science and the Arts	20,000
Merck & Company, Inc., West Point, Pennsylvania For support in the College of Engineering and the Medical School	50,000 page 2.11

Ravi N	Johan, San Francisco, California 5,895 shares of Netezza Corporation common stock; for the Facilities Fund and other support in the Stephen M. Ross School of Business	60,512
Nartel	Family Foundation, Burton For the Nartel Family Scholarship Fund at the University of Michigan- Flint	20,000
David	Robert and Sylvia Jean Nelson Foundation for Arts and Letters, West Bloomfield; for the Nelson Foundation Scholarship Award in the School of Art and Design	10,000
Gary a	and Sally Nickele Family Fund of the Fidelity Charitable Gift Fund, Boston, Massachusetts; for the Building Fund and other support in the Law School	15,000
Micha	el J. Novoson, Bal Harbour, Florida For research in the Comprehensive Cancer Center and the Medical School	10,000
Wand	a Olsrud, Medford, Oregon For the Deborah Martin Fund for Adrenal Cancer Research in the Comprehensive Cancer Center	20,000
Rebec	ca E. Palmer, Denton, Texas For support in the College of Engineering	17,000
Harry	J. Pearce, Bloomfield For the Kathy Bruk Pearce Fund for Breast Cancer Research in the Comprehensive Cancer Center	50,000 page 2.12

James E. Pemberton, Jr., Flint 1,134 shares of various corporate common stocks; for the James A. and	
Marilyn E. Pemberton Scholarship Fund at the University of Michigan- Flint	45,130
Pfizer Foundation, Princeton, New Jersey For Employee Matching Gifts	22,634
Richard W. Pogue, Cleveland, Ohil 1,371 shares of various corporate common stocks; for the Richard W. Pogue Fund in the Law School	100,424
PricewaterhouseCoopers, New York, New York For Employee Matching Gifts	36,125
ProQuest, Ann Arbor For the Distinguished Dissertation Award in the Horace H. Rackham School of Graduate Studies	15,000
John Rakolta, Jr., Bloomfield Hills For the CEE Fellowship Challenge Fund in the College of Engineering, and for the Walbridge Aldinger Graduate Fellowship Fund and the John R. Pfeifer Collegiate Professorship in the Medical School	10,000
James G. Ravin, Toledo, Ohio 255 shares of AT & T, Inc., common stock; for the KEC Building Development Fund and other support in the Medical School	10,037

Reiley Family Trust For support in the Division of Kinesiology	25,000
Reuters America LLC, New York, New York For support in the Institute for Social Research	312,500
Gerald N. Richter, Bloomfield Hills For scholarships in the Department of Athletics	10,000
Anne C. and Walter R. Robins Foundation, Richmond, Virginia For the International Internship Program in the College of Engineering	15,000
Kenneth J. Robinson, Bloomfield Hills For the Judy and Ken Robinson Endowment Fund in the Comprehensive Cancer Center	21,500
Joseph and Rose Rontal Foundation, Farmington Hills For the Michael Rontal Family Anatomy Course Fund in the Medical School	20,000
Michael G. Rosloniec, Ada 471 shares of various corporate common stocks; for the Rosloniec Family Scholarship Fund	15,137
Ernestine Ruben, Princeton, New Jersey For special exhibitions support in the Museum of Art	15,000

Sally Mae Fund, Reston, Virginia For scholarships and other support in the Department of Athletics and the College of Literature, Science and the Arts	14,200
Robert J. Sheehy, Edina, Minnesota For research in the School of Public Health	20,000
Jack H. Shuler, Naples, Florida 200 shares of Exxon Mobil Corporation common stock; for the Jack and Elizabeth Shuler Scholarship Fund in the College of Engineering	17,873
Siegel Family Charitable Trust of the Bank of America Charitable Gift Fund, Boston, Massachusetts; for support in the Stephen M. Ross School of Business	10,000
Edwin J. Smith, Las Cruces, New Mexico 450 shares of Kaydon Corporation common stock; for men's and women's track and field support in the Department of Athletics	24,107
Eleanor B. Smith Trust For support in the School of Nursing	205,363
Richard D. Snyder, Ann Arbor 4,376 shares of Tomotherapy, Inc., common stock; for support in the Stephen M. Ross School of Business and the Law School, for the Solid State Electronics Laboratory Construction Fund in the College of Engineering, for the C. S. Mott Children's Hospital; and for the Richard and Sue Snyder Scholarship Fund in the College of Literature, Science and the Arts	42,666

John-Peter D. Stadius Estate For support in the Department of Athletics	216,320
Statoi1Hydor ASA, Stavanger, Norway For chemical engineering support in the College of Engineering	45,000
Deborah Strange-Browne Inflammatory Breast Cancer Foundation, Schererville, Indiana; for research in the Comprehensive Cancer Center	20,000
Gloria M. Strutz, M.D. Trust For the Gloria M. Strutz, M.D. Endowment Fund	15,660
Edna Bailey Sussman Fund, New York, New York For support in the School of Natural Resources and Environment	20,460
Marian V.W. Swortzel Charitable Lead Trust For the Marian Vaughn Williams Swortzel Charitable Lead Trust Fund	83,514
Helen E. Tanner Trust For support at the University of Michigan	86,783
Beverly J. Thomas Charitable Remainder Trust For student support at the University of Michigan	24,027
Thoratec, Pleasanton, California For scholarships in the Medical School	19,200 page 2.16

Mary Lois Tiffany Estate For the Otho Lyle and Mary Lois Tiffany Fellowship in Physics in the College of Literature, Science and the Arts	138,903
Maxine J. Tobias Trust For the Max E. Tobias Memorial Scholarship Fund	100,000
Tourette Syndrome Association, Bayside, New York For research in the Medical School	36,423
Toyota Motor North America, Inc., New York, New York For research in the School of Natural Resources and Environment	25,000
United Audit Systems, Inc., Cincinnati, Ohio For the C. S. Mott Children's Hospital Golf Classic Benefit Fund	10,800
Victory Automotive Group, Inc., Morristown, Tennessee For the Kinesiology Golf Outing, and for the Camp Michitanki Transplant Fund	10,900
Charles J. Voelker, Centerville, Ohio For support in the Department of Athletics, and for the Class of 1958 Engineering Scholarship Fund in the College of Engineering	25,000
Nancy Williams Walls, Ann Arbor For the EEB Young Scientist's Symposium in the College of Literature, Science and the Arts	20,000

Gary T. Walther, Winnetka, Illinois For the Gary T. Walther Scholarship Fund in the College of Engineering	20,000
Wheeler Family Foundation, Troy For the Wheeler Family Foundation Research Fund in Nanotechnology in the Medical School	97,000
Mark L. Wilkie, Commerce Township For scholarships in the Department of Athletics	25,000
John P. Williams, Leawood, Kansas 1,100 shares of Pfizer, Inc., common stock; for the Building Fund and other support in the Law School	10,794
Woodrow Wilson National Fellowship Foundation, Princeton, New Jersey For the Doris Duke Conservation Fellowship Program in the School of Natural Resources and Environment	254,700
Margaret R. Wright Trust For research in the Medical School	58,947
Gerald R. Zaccardelli Trust 325 units of Mutual Discovery mutual fund; for the Zaccardelli Pharmacy Scholarship Fund in the College of Pharmacy	10,264
Zell Family Foundation, Chicago, Illinois For the Sam Zell Dean's Tactical Fund in the Law School	100,000

3M Unitek, Monrovia, California For research and other support in the School of Dentistry

16,000

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Four gelatin silver prints by Paul Caponigro, Andre Kertesz and Charles Calyton; for the Museum of Art

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A large collection of books on various topics, including art, philosophy and science; for the University Library

International Business Machines Corporation, Research Triangle Park, North Carolina: various againment: for the University of Michigan

North Carolina; various equipment; for the University of Michigan

Andrew J. Kerkhoff, Mount Vernon, Ohio

A large collection of vintage Michigan historical photographs; for the Clements Library

Cynthia R. Kerkhoff, Westerville, Ohio

A large collection of vintage Michigan historical photographs; for the Clements Library

Daisy Lovain, Garden City

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Pfizer, Inc., Groton, Connecticut

Various laboratory and scientific equipment; for the College of Engineering, the Medical School, the College of Pharmacy and for the College of Literature, Science and the Arts; and for the University of Michigan-Flint and the University of Michigan-Dearborn

Roberta A. Price, Ann Arbor

A large collection of vintage historical photographs and two books for the Clements Library

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Various athletics equipment; for the Department of Athletics