

**THE UNIVERSITY OF MICHIGAN
REGENTS' COMMUNICATION**

Received by the Regents
June 18, 2009

ITEM FOR INFORMATION

May 31, 2009

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 2007 - 2008</u>	<u>YEAR-TO-DATE 2008 - 2009</u>	<u>GIFTS FOR MAY 2008</u>	<u>GIFTS FOR MAY, 2009</u>
Individuals:				
Living Individuals	\$192,127,295	\$137,334,335	\$8,941,819	\$8,181,435
Realized Bequests	36,897,494	36,356,183	2,517,729	2,903,446
Total Individuals	<u>229,024,789</u>	<u>173,690,518</u>	<u>11,459,548</u>	<u>11,084,881</u>
Corporations	20,622,253	14,816,896	2,339,808	1,345,448
Foundations	47,672,238	39,094,687	560,382	1,078,815
Associations/Others	14,351,836	15,869,027	577,536	2,990,341
TOTAL	<u>\$311,671,116</u>	<u>\$243,471,128</u>	<u>\$14,937,274</u>	<u>\$16,499,485</u>

SUMMARY BY TYPE OF GIFT

<u>TYPES OF GIFTS</u>	<u>YEAR-TO-DATE 2007 - 2008</u>	<u>YEAR-TO-DATE 2008 - 2009</u>	<u>GIFTS FOR MAY 2008</u>	<u>GIFTS FOR MAY, 2009</u>
Cash and Equivalents	\$286,237,993	\$232,624,665	\$11,360,916	\$16,244,633
Gifts-In-Kind	12,203,549	4,326,159	732,175	159,852
Life Income Agreements	13,229,574	4,300,711	2,844,183	95,000
Outside Managed Irrevocable Trusts	0	2,219,593	0	0
TOTAL	<u>\$311,671,116</u>	<u>\$243,471,128</u>	<u>\$14,937,274</u>	<u>\$16,499,485</u>

Respectfully submitted,

Jerry A. May
Vice President for Development

June 2009

ITEM FOR INFORMATION
 May 31, 2009
 REPORT ON VOLUNTARY SUPPORT

SUMMARY BY SOURCE

<u>SOURCES OF GIFTS</u>	STATE OF MICHIGAN	OUTSIDE OF STATE	STATE OF MICHIGAN	OUTSIDE OF STATE
	YEAR-TO-DATE 2008 - 2009	YEAR-TO-DATE 2008 - 2009	YEAR-TO-DATE 2008 - 2009	YEAR-TO-DATE 2008 - 2009
	GIFTS RECEIVED		% OF GIFT RECEIPTS	
Individuals:				
Living Individuals	\$66,345,475	\$70,988,860	48.3%	51.7%
Realized Bequests	14,950,503	21,405,680	41.1%	58.9%
Total Individuals	<u>81,295,978</u>	<u>92,394,540</u>	<u>46.8%</u>	<u>53.2%</u>
Corporations	4,876,836	9,940,060	32.9%	67.1%
Foundations	7,153,843	31,940,844	18.3%	81.7%
Associations/Others	3,588,977	12,280,050	22.6%	77.4%
TOTAL Dollars	<u>\$96,915,634</u>	<u>\$146,555,494</u>	<u>39.8%</u>	<u>60.2%</u>
	DONORS		% OF DONORS	
Individuals:				
Living Individuals	68,314	37,751	64.4%	35.6%
Realized Bequests	106	114	48.2%	51.8%
Total Individuals	<u>68,420</u>	<u>37,865</u>	<u>64.4%</u>	<u>35.6%</u>
Corporations	446	788	36.1%	63.9%
Foundations	56	97	36.6%	63.4%
Associations/Others	611	298	67.2%	32.8%
TOTAL Donors	<u>69,533</u>	<u>39,048</u>	<u>64.0%</u>	<u>36.0%</u>

June 2009

**The University of Michigan
Office of Development
Unit Report of Gifts Received
4 Year Report as of May 31, 2009**

UNIT	Transactions					Dollars				
	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD
	2006	2007	2008	May 31 2008	May 31 2009	2006	2007	2008	May 31 2008	May 31 2009
Taubman Arch & Urban	1,014	1,097	1,022	918	789	\$ 1,191,015	\$ 1,133,442	\$ 1,815,265	\$ 1,789,535	\$ 401,232
Art and Design	967	1,049	870	779	564	1,368,060	1,417,761	1,604,012	1,563,830	1,781,957
Ross School of Business	8,943	8,858	9,000	7,991	7,042	20,296,484	22,911,545	28,404,783	26,299,618	19,070,747
Dentistry	2,680	2,486	2,433	2,314	1,875	4,406,109	3,189,249	3,172,174	2,707,307	2,598,577
Education	3,952	3,708	3,692	3,387	2,831	2,838,649	3,048,411	4,357,426	3,673,962	729,799
Engineering	9,318	9,150	9,403	8,503	6,887	25,828,124	27,490,151	36,416,892	34,475,478	13,251,409
School of Information	1,194	1,178	1,064	976	838	393,003	2,697,084	822,048	674,791	894,779
Kinesiology	805	874	1,164	1,087	790	886,020	878,138	2,038,034	1,860,907	1,300,263
Law School	6,522	6,312	6,899	6,189	5,545	10,573,595	17,786,851	18,242,681	15,823,887	17,703,814
LSA	19,361	19,539	20,141	18,675	15,878	28,143,628	33,539,047	36,372,262	31,926,105	23,624,491
School of Music, Theater & Dance	4,699	4,873	4,751	4,463	4,051	5,149,603	6,108,731	5,160,965	4,245,859	2,994,477
Natural Resources & Env.	1,163	1,062	1,052	965	780	2,109,777	2,695,520	3,019,836	2,681,892	2,135,883
Nursing	2,467	1,994	2,081	1,901	1,623	1,688,882	1,311,380	1,891,758	1,777,325	1,042,888
Pharmacy	1,659	1,683	1,514	1,421	1,072	2,816,319	2,685,812	2,665,200	2,602,946	1,856,284
Public Health	2,085	2,316	2,104	1,837	1,878	6,330,763	9,313,205	7,214,452	6,693,768	15,669,469
Ford School Public Policy	542	590	690	636	431	6,926,194	3,272,927	2,295,223	1,920,902	914,593
Rackham Graduate School	5,113	5,393	4,740	4,309	3,704	3,246,095	5,262,409	2,135,443	2,009,242	6,569,489
Social Work	1,531	1,478	1,489	1,331	1,254	1,565,757	1,852,015	1,825,294	1,620,577	830,625
Health System										
Medical School	19,650	20,880	19,834	17,332	18,518	61,650,723	67,511,110	75,100,119	65,524,194	52,542,610
Hospital	7,499	9,250	7,327	6,573	5,737	8,658,753	14,491,280	27,477,487	27,145,684	5,775,657
Dearborn Campus	3,989	4,172	4,230	3,856	3,486	3,206,201	3,783,401	4,077,630	3,263,183	4,016,990
Flint Campus	1,442	2,098	2,648	2,436	2,154	1,656,057	3,540,450	3,658,298	1,713,435	8,249,995
WFUM-TV	6,910	7,273	6,778	6,412	5,436	903,970	746,829	695,199	648,984	528,742
Alumni Association	2,293	1,846	1,798	1,736	1,383	625,713	939,432	556,817	546,245	554,386
Athletics	19,421	19,688	20,192	19,952	18,307	20,333,070	21,963,298	26,981,617	26,281,040	22,714,327
Museum of Art	1,671	1,250	1,151	1,056	1,143	2,771,239	8,907,449	10,038,355	9,810,204	2,796,341
Univ Library	457	612	658	596	464	703,786	1,325,686	1,965,649	1,934,117	1,906,010
Univ Musical Society	1,834	1,884	2,094	1,885	1,884	2,439,069	2,865,026	3,405,744	3,182,558	2,174,425

**The University of Michigan
Office of Development
Unit Report of Gifts Received
4 Year Report as of May 31, 2009**

UNIT	Transactions					Dollars				
	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD
	2006	2007	2008	May 31 2008	May 31 2009	2006	2007	2008	May 31 2008	May 31 2009
Office of the President	47	457	589	524	570	514,515	1,346,359	999,288	1,012,032	667,907
WUOM/WVGR	25,712	26,504	27,385	25,660	31,714	3,823,846	3,689,761	4,067,477	3,812,356	3,778,636
VP Academic & Provost	148	199	173	157	167	1,869,374	3,830,438	3,377,799	3,636,790	7,153,002
CCEW	400	570	485	407	332	384,604	554,922	927,540	891,235	444,934
Clements Library	720	708	572	552	527	622,133	1,398,682	1,055,233	955,824	1,413,674
Office of Financial Aid	1,144	1,482	1,800	1,691	1,049	6,657,433	4,391,447	7,226,667	6,510,836	5,957,239
Bentley Historical Library	202	247	199	197	203	160,161	168,903	53,092	53,017	79,370
Botanical Gardens & Arboretum	2,144	1,967	2,149	1,899	2,021	619,074	788,211	515,077	465,282	337,633
VP Development	30	40	55	57	50	4,812,598	2,416,116	724,676	812,691	2,071,183
VP Finance	188	219	145	142	267	63,737	1,885,782	1,352,471	1,351,891	684,110
Pending/Unallocated	0	0	1	1	0	0	0	24,027	24,027	0
Unrestricted/Undesignated	327	38	0	-	1	108,795	12,058	0	-	1,000
VP Research	141	92	60	55	38	2,051,637	2,513,968	4,005,816	3,848,316	2,301,192
Inst of Social Research	286	228	164	150	208	2,452,809	2,324,036	2,911,350	2,648,252	2,698,737
VP Student Affairs	1,123	1,416	1,772	1,663	1,424	4,158,971	2,101,421	1,286,570	1,135,973	1,152,856
Michigan League	893	1,013	728	716	678	228,003	244,295	100,259	98,399	74,545
WCBN	371	354	180	178	359	21,166	23,705	13,475	13,280	22,215
Other	46	42	32	34	30	188,005	3,380	2,741	3,341	2,635
TOTAL	173,103	178,169	177,308	163,599	155,982	\$ 257,443,519	\$ 300,361,123	\$ 342,054,221	\$ 311,671,116	\$ 243,471,128
TOTAL DONORS	117,441	120,195	119,137	111,723	108,581	0.7%	16.7%	13.9%	15.7%	-21.9%

**The University of Michigan
Office of Development
SOURCE of Gifts
as of May 31, 2009**

SOURCE	Fiscal Year Ended June 30,			FYTD	FYTD
	2006	2007	2008	May 31 2008	May 31 2009
Individuals					
Living Individuals	\$ 162,909,976	\$ 173,776,286	\$ 212,383,415	\$ 192,127,295	\$ 137,334,335
Realized Bequests	22,176,183	39,762,346	38,612,690	36,897,494	36,356,183
Total Individuals	<u>185,086,159</u>	<u>213,538,632</u>	<u>250,996,105</u>	<u>229,024,789</u>	<u>173,690,518</u>
Corporations	20,833,230	21,524,083	22,587,467	20,622,253	14,816,896
Foundations	33,636,733	48,707,892	52,011,653	47,672,238	39,094,687
Associations	17,887,397	16,590,516	16,458,996	14,351,836	15,869,027
TOTAL DOLLARS	<u>\$ 257,443,519</u>	<u>\$ 300,361,123</u>	<u>\$ 342,054,221</u>	<u>\$ 311,671,116</u>	<u>\$ 243,471,128</u>
Individuals					
Living Individuals	165,142	170,169	169,499	156,682	148,854
Realized Bequests	387	327	336	299	393
Total Individuals	<u>165,529</u>	<u>170,496</u>	<u>169,835</u>	<u>156,981</u>	<u>149,247</u>
Corporations	5,620	5,615	5,329	4,730	4,571
Foundations	447	484	504	463	399
Associations/Others	1,507	1,574	1,640	1,425	1,765
TOTAL TRANSACTIONS	<u>173,103</u>	<u>178,169</u>	<u>177,308</u>	<u>163,599</u>	<u>155,982</u>

**The University of Michigan
Office of Development
Distribution Report of Gifts Received
4 Year Report as of May 31, 2009**

DISTRIBUTION	Fiscal Year Ended June 30,			FYTD	FYTD
	2006	2007	2008	May 31 2008	May 31 2009
Instruction	\$ 26,769,553	\$ 28,511,261	\$ 25,987,602	\$ 23,174,102	\$ 28,029,529
Research	46,226,930	56,392,039	49,748,981	45,488,810	43,321,049
Public Service	21,380,049	27,554,492	29,787,716	26,439,412	22,368,986
Academic Support	15,749,199	12,269,558	11,146,059	11,110,143	11,374,839
Student Service	1,141,643	1,355,480	2,467,358	2,394,007	1,065,153
Institutional Support	2,629,770	3,286,630	3,282,040	2,333,764	1,788,192
Scholarships & Fellowships	13,532,758	16,838,892	17,425,000	16,236,804	17,721,665
Total Operating Funds	<u>127,429,902</u>	<u>146,208,352</u>	<u>139,844,756</u>	<u>127,177,042</u>	<u>125,669,413</u>
Construction	33,186,969	48,310,576	57,128,781	54,218,559	33,294,412
Endowment	62,122,577	73,884,485	97,853,241	89,432,363	54,544,729
Quasi Endowment	12,428,158	8,973,982	13,181,171	11,618,212	14,765,427
Life Income Agreements	10,697,606	12,761,268	14,985,856	13,229,574	4,300,711
Outside Managed Irrevocable Trusts	2,017,189	152,304	0	0	2,219,593
Student Loan Funds	16,045	325,764	130,145	129,146	141,327
Assets	3,263,768	5,073,886	14,572,028	12,203,549	4,326,159
Other	6,281,305	4,670,506	4,358,243	3,662,671	4,209,357
TOTAL DISTRIBUTION	<u>\$ 257,443,519</u>	<u>\$ 300,361,123</u>	<u>\$ 342,054,221</u>	<u>\$ 311,671,116</u>	<u>\$ 243,471,128</u>
% CHANGE	0.7%	16.7%	13.9%		-21.9%

**The University of Michigan
Office of Development
Gifts by INDIVIDUALS by Unit
as of May 31, 2009**

UNIT	Gifts by UNIT ALUMNI					Gifts by U-M ALUMNI			Gifts by NON-ALUMNI			TOTAL GIFTS		
	Reachable Liv Alumni	%	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg
Taubman Arch & Urban	7,083	6.9%	490	191,938	392	61	21,168	347	83	36,627	441	634	249,733	394
Art and Design	6,366	5.5%	350	556,456	1,590	38	75,145	1,978	85	34,711	408	473	666,312	1,409
Ross School of Business	38,690	12.3%	4,767	11,034,633	2,315	161	55,612	345	390	146,898	377	5,318	11,237,143	2,113
Dentistry	8,764	13.1%	1,145	549,607	480	59	47,098	798	132	129,954	985	1,336	726,659	544
Education	41,286	5.2%	2,146	324,868	151	151	72,316	479	129	41,015	318	2,426	438,199	181
Engineering	62,269	6.9%	4,308	2,422,432	562	310	635,159	2,049	892	314,620	353	5,510	3,372,211	612
School of Information	7,178	8.8%	633	110,934	175	41	19,950	487	52	38,441	739	726	169,325	233
Kinesiology	4,843	6.4%	308	208,662	677	93	388,028	4,172	171	75,122	439	572	671,812	1,174
Law School	20,379	19.3%	3,937	5,063,983	1,286	147	323,595	2,201	267	183,119	686	4,351	5,570,697	1,280
LSA	176,126	5.0%	8,875	7,245,795	816	613	1,805,783	2,946	2,383	1,284,192	539	11,871	10,335,770	871
School of Music, Theater & Dance	10,657	7.6%	805	185,890	231	1,393	1,071,107	769	851	234,779	276	3,049	1,491,776	489
Natural Resources & Env.	7,067	7.2%	509	157,773	310	76	300,302	3,951	61	12,559	206	646	470,634	729
Nursing	11,050	10.4%	1,149	185,292	161	99	98,610	996	138	42,789	310	1,386	326,691	236
Pharmacy	3,442	15.7%	540	295,736	548	35	471,245	13,464	73	70,712	969	648	837,693	1,293
Public Health	11,990	9.8%	1,179	614,786	521	68	15,441	227	161	83,766	520	1,408	713,993	507
Ford School Public Policy	1,999	14.8%	295	105,795	359	33	26,874	814	39	50,605	1,298	367	183,274	499
Rackham Graduate School	95,109	2.9%	2,803	404,400	144	137	28,011	204	258	117,229	454	3,198	549,640	172
Social Work	12,574	7.3%	923	113,006	122	61	15,421	253	80	77,858	973	1,064	206,285	194
Health System														
Medical School	18,918	5.7%	1,071	1,950,312	1,821	2,142	6,501,438	3,035	9,392	6,291,661	670	12,605	14,743,411	1,170
Hospital						1,000	716,078	716	3,024	820,921	271	4,024	1,536,999	382
Dearborn Campus	38,384	3.1%	1,188	409,473	345	189	93,414	494	737	2,343,632	3,180	2,114	2,846,519	1,347
Flint Campus	28,695	3.0%	853	116,660	137	113	84,939	752	298	85,359	286	1,264	286,958	227
WFUM-TV						683	73,559	108	4,008	391,805	98	4,691	465,364	99
Alumni Association						999	204,260	204	140	39,142	280	1,139	243,402	214
Athletics						7,710	12,257,680	1,590	6,513	4,415,822	678	14,223	16,673,502	1,172
Museum of Art						413	887,772	2,150	459	650,667	1,418	872	1,538,439	1,764
Univ Library						288	890,356	3,092	96	109,795	1,144	384	1,000,151	2,605
Univ Musical Society						572	458,670	802	558	362,355	649	1,130	821,025	727
Office of the President						359	129,067	360	100	425,741	4,257	459	554,808	1,209
WUOM/WVGR						4,868	651,867	134	19,233	2,139,056	111	24,101	2,790,923	116
VP Academic & Provost						31	305,794	9,864	34	278,585	8,194	65	584,379	8,990
CCEW						160	131,730	823	98	50,562	516	258	182,292	707
Clements Library						203	154,236	760	207	745,286	3,600	410	899,522	2,194
Office of Financial Aid						477	478,433	1,003	184	255,241	1,387	661	733,674	1,110
Bentley Historical Library						101	29,725	294	67	46,820	699	168	76,545	456
Botanical Gardens & Arboretum						697	129,510	186	1,112	85,059	76	1,809	214,569	119
VP Development						23	961,093	41,787	9	8,959	995	32	970,052	30,314
VP Finance						53	15,420	291	127	33,377	263	180	48,797	271
Pending/Unallocated												0	0	0
Unrestricted/Undesignated												0	0	0
VP Research						3	13,000	4,333	3	1,055	352	6	14,055	2,343

**The University of Michigan
Office of Development
Gifts by INDIVIDUALS by Unit
as of May 31, 2009**

UNIT	Gifts by UNIT ALUMNI					Gifts by U-M ALUMNI			Gifts by NON-ALUMNI			TOTAL GIFTS		
	Reachable Liv Alumni	%	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg
Inst of Social Research						63	62,085	985	54	185,380	3,433	117	247,465	2,115
VP Student Affairs						473	103,367	219	349	72,121	207	822	175,488	213
Michigan League						561	52,526	94	37	6,412	173	598	58,938	99
WCBN						124	9,297	75	199	11,780	59	323	21,077	65
Other						11	910	83	19	1,725	91	30	2,635	88
TOTAL			38,274	\$ 32,248,431	\$ 843	25,892	\$ 30,867,091	\$ 1,192	53,302	\$ 22,833,314	\$ 428	117,468	\$ 85,948,836	\$ 732

**The University of Michigan
Office of Development
Gifts by SOURCE by Unit
as of May 31, 2009**

UNIT	Transactions						Dollars					
	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
Taubman Arch & Urban	753		27	3	6	789	307,933		23,494	59,000	10,805	401,232
Art and Design	557	1	6			564	1,777,457	2,000	2,500			1,781,957
Ross School of Business	6,392	14	603	16	17	7,042	17,173,157	867,525	797,747	206,349	25,969	19,070,747
Dentistry	1,787	8	45	1	34	1,875	1,566,481	520,145	408,964	250	102,736	2,598,577
Education	2,765	6	52	6	2	2,831	616,308	42,573	19,738	50,980	200	729,799
Engineering	6,189	20	630	13	35	6,887	7,296,372	1,224,137	3,631,318	652,863	446,719	13,251,409
School of Information	796	10	26	1	5	838	176,413	433,206	46,910	235,000	3,250	894,779
Kinesiology	754	5	24	4	3	790	868,293	88,055	69,477	273,987	450	1,300,263
Law School	5,262	41	215	18	9	5,545	9,391,132	7,048,116	409,711	841,459	13,397	17,703,814
LSA	15,178	36	522	49	93	15,878	19,031,613	2,137,389	691,960	845,725	917,803	23,624,491
School of Music, Theater & Dance	3,861	21	130	18	21	4,051	1,786,371	649,203	92,895	447,275	18,732	2,994,477
Natural Resources & Env.	731	1	33	10	5	780	1,254,450	38,414	160,369	675,576	7,075	2,135,883
Nursing	1,578	8	26	5	6	1,623	536,082	229,698	31,575	170,591	74,943	1,042,888
Pharmacy	960	4	98	1	9	1,072	926,861	530,963	223,945	100,000	74,515	1,856,284
Public Health	1,768	7	60	16	27	1,878	2,132,393	159,827	622,820	12,516,470	237,959	15,669,469
Ford School Public Policy	409		15	6	1	431	335,139		33,525	542,929	3,000	914,593
Rackham Graduate School	3,573	2	110	11	8	3,704	974,599	25,240	61,888	5,495,928	11,834	6,569,489
Social Work	1,227	2	10	8	7	1,254	251,394	63,400	4,065	497,910	13,856	830,625
Health System												
Medical School	17,246	73	368	106	725	18,518	25,085,569	4,493,829	2,630,284	10,373,492	9,959,437	52,542,610
Hospital	5,367	11	189	12	158	5,737	3,327,636	411,144	468,975	1,025,100	542,801	5,775,657
Dearborn Campus	3,271		161	8	46	3,486	3,105,324		812,450	63,100	36,116	4,016,990
Flint Campus	2,102	5	19	8	20	2,154	503,654	7,554,264	12,335	141,456	38,286	8,249,995
WFUM-TV	5,378	3	38	2	15	5,436	490,271	5,383	28,239	650	4,199	528,742
Alumni Association	1,324	2	47	3	7	1,383	525,301	18,669	8,896	675	845	554,386
Athletics	17,835	11	354	12	95	18,307	21,671,144	293,393	497,870	63,490	188,430	22,714,327
Museum of Art	1,111	4	12	5	11	1,143	2,693,408	66,361	17,105	7,425	12,042	2,796,341
Univ Library	435	3	17	1	8	464	1,026,326	823,358	24,650	30,000	1,675	1,906,010
Univ Musical Society	1,829	6	32	8	9	1,884	1,470,460	105,596	250,040	325,675	22,654	2,174,425
Office of the President	525	15	28	1	1	570	592,613	36,252	13,542	25,000	500	667,907
WUOM/WVGR	31,246	12	252	14	190	31,714	3,173,826	67,261	232,237	61,792	243,520	3,778,636

**The University of Michigan
Office of Development
Gifts by SOURCE by Unit
as of May 31, 2009**

UNIT	Transactions						Dollars					
	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
VP Academic & Provost	87	6	12	7	55	167	1,318,754	3,532,496	422,375	1,080,825	798,552	7,153,002
CCEW	323	1	4	2	2	332	261,197	100	750	176,887	6,000	444,934
Clements Library	498	1	10	2	16	527	920,016	160,000	3,820	324,260	5,579	1,413,674
Office of Financial Aid	911	38	28	4	68	1,049	1,434,870	4,164,508	62,624	35,808	259,428	5,957,239
Bentley Historical Library	193		1	1	8	203	77,420		50	500	1,400	79,370
Botanical Gardens & Arboretum	1,984	4	19	2	12	2,021	242,799	88,000	2,505	1,610	2,719	337,633
VP Development	40	6	3	1		50	1,000,354	108,580	872,250	90,000		2,071,183
VP Finance	257		8		2	267	652,907		30,403		800	684,110
Pending/Unallocated												0
Unrestricted/Undesignated	1					1	1,000					1,000
VP Research	11		21	2	4	38	89,446		423,735	50,000	1,738,011	2,301,192
Inst of Social Research	191	1	4	9	3	208	705,382	333,333	62,563	1,572,359	25,100	2,698,737
VP Student Affairs	1,100	3	297	3	21	1,424	475,282	24,343	603,258	32,291	17,682	1,152,856
Michigan League	663	2	13			678	62,166	9,419	2,960			74,545
WCBN	356		2		1	359	22,127		80		8	22,215
Other	30					30	2,635					2,635
TOTAL	148,854	393	4,571	399	1,765	155,982	\$ 137,334,335	\$ 36,356,183	\$ 14,816,896	\$ 39,094,687	\$ 15,869,027	\$ 243,471,128

LISTING OF GIFTS \$10,000 AND OVER FOR MAY 2009

Accenture Foundation, Inc., Chicago, Illinois For Employee Matching Gifts	\$34,995
ALS Association, Palm Harbor, Florida For research in the Medical School	18,077
American Association for Cancer Research, Inc., Philadelphia, Pennsylvania For support in the Medical School	20,000
American Association of Orthodontists Foundation, Saint Louis, Missouri For research in the School of Dentistry	15,000
American Cancer Society, Atlanta, Georgia For research and other support in the College of Engineering, the Life Sciences Institute, the Schools of Medicine and Public Health, and for the College of Literature, Science and the Arts	246,673
American Heart Association, Dallas, Texas For research and other support in the College of Engineering, the Life Sciences Institute, the Medical School, and the College of Literature, Science and the Arts	512,287
Anonymous Donor For support in the Gerald R. Ford School of Public Policy	20,000

Anonymous Donor For support in the Kresge Hearing Institute	50,000
Lance Armstrong Foundation, Austin, Texas For research in the Medical School	82,496
Arthritis Foundation, Atlanta, Georgia For research and other support in the Medical School	14,271
ASPA Pension Education Research Foundation, Inc., Arlington, Virginia For support in the College of Literature, Science and the Arts	54,250
Robert C. Atkins Foundation, Jenkintown, Pennsylvania For research in the School of Kinesiology and the Medical School	300,000
Baldwin Foundation, Grand Rapids For the Baldwin Family Foundation Scholarship Fund	10,000
Barbro Osher Pro Suecia Foundation, San Francisco, California For Swedish language studies in the College of Literature, Science and the Arts	25,000
Shirley E. Bartholomew Trust For the Dean's Endowed Scholarship Fund in the Medical School	10,000

Edward P. and Kathryn M. Bellas Trust For the Edward P. and Kathryn M. Bellas Scholarship Fund and other support in the Medical School	400,000
Bergstrom Foundation, Pittsburgh, Pennsylvania For the Henry A. Bergstrom Child Welfare Law Fund in the Law School	10,100
Maurice and Linda Binkow Philanthropic Fund of the United Jewish Foundation, Bloomfield Hills; for the University Musical Society	10,000
Blue Cross Blue Shield of Michigan Foundation, Detroit For research in the Medical School	20,000
Robert Bosch Corporation, South Bend, Indiana For support in the Transportation Research Institute	60,000
James and Gail Browne Fund of the Fidelity Charitable Gift Fund, Boston, Massachusetts; for men's and women's golf support in the Department of Athletics; and for support in the Stephen M. Ross School of Business, and the School of Music, Theatre and Dance	13,500
Leo Burnett Foundation, Chicago, Illinois For the Leo Burnett Scholars Award in the Stephen M. Ross School of Business	28,000
Brian P. Campbell, Ann Arbor For support in the Department of Athletics, and for the Edward J. McGuire Professorship in the Medical School	275,000

Campbell Soup Foundation, Camden, New Jersey For Employee Matching Gifts	12,957
Cynthia Chua, Cincinnati, Ohio For the Chua Family Scholarship Fund in the College of Literature, Science and the Arts	10,000
Stephen S. Clark, Michigan City, Indiana For special exhibitions support in the University Library	100,000
Community Foundation for Southeastern Michigan, Detroit For the Griese/Hutchinson Champions for Children's Hearts Fund, and for the Michigan Initiative for Innovation and Entrepreneurship	1,501,500
ConocoPhillips Company, Bartlesville, Oklahoma For support in the College of Engineering	25,000
James F. Conrad, Nashville, Tennessee For support at the University of Michigan	10,000
Cooley's Anemia Foundation, Inc., New York, New York For support in the Medical School	10,000
Loretta J. Dauwe Estate For the Loretta J. Dauwe Physics Endowment Fund at the University of Michigan-Flint	260,000

Deafness Research Foundation, New York, New York For research in the Medical School	14,936
Dermatology Foundation, Evanston, Illinois For research in the Medical School	16,500
Dover Fund, Inc., San Francisco, California For the Michael Stark Endowed Professorship Fund in the Stephen M. Ross School of Business	450,000
Ralph E. Edwards Estate For the Cecil and Ethel Nesbitt Professorship in the College of Literature, Science and the Arts	223,825
Edyth Bush Charitable Foundation, Inc., Winter Park, Florida For the Helping Hands Fund in the Comprehensive Cancer Center	100,000
Justin J. Elias Trust For the International Institute in the College of Literature, Science and the Arts	57,000
Elkes Foundation, New York, New York For the Elkes Fund for Faculty Excellence in the Law School	1,194,526
Brenda S. Ellerin, Beverly Hills, California For support at the University of Michigan	10,000

ExxonMobil Foundation, Irving, Texas For Employee Matching Gifts	220,802
Fashion Footwear Charitable Foundation, Inc., New York, New York For research in the Comprehensive Cancer Center	382,075
Nancy B. Fekety Trust For the Fekety Collegiate Professorship in Infectious Diseases in the Medical School, in memory of Dr. Robert Fekety's Professorship	10,000
Marilyn Flint, Bloomfield Hills For the Heinz C. Prechter Bipolar Research Fund in the Medical School	10,000
Jean Forrest, Park Ridge, Illinois For the Jean A. Forrest Scholarship Fund in the Department of Athletics, and for the Jean A. Forrest Fellowship Fund in the Horace H. Rackham School of Graduate Studies	24,000
Foundation for Anesthesia Education and Research, Park Ridge, Illinois For research in the Medical School	62,500
Foundation for Digestive Health and Nutrition, Bethesda, Maryland For research in the Medical School	18,750
Samuel and Jean Frankel Jewish Heritage Foundation, Troy For the Frankel Institute for Advanced Judaic Studies Fund in the College of Literature, Science and the Arts	2,250,000

Richard H. Freiburger, Chicago, Illinois For the Freiburger Scholarship Fund in the College of Literature, Science and the Arts	10,000
Melvin Friedland, New York, New York For the Indoor Training Facility in the Department of Athletics	25,000
Leonard I. Fritz, Romulus For the Heinz C. Prechter Bipolar Research Fund in the Medical School	10,000
Gardner-Pokempner Charitable Fund at the Schwab Charitable Fund, San Francisco, California; for the Phil F. Jenkins and Joshua H. Pokempner Endowment Fund in the Medical School; and for WUOM	100,500
Ruth R. Glancy, Grosse Pointe Farms For support in the Medical School	10,000
GlaxoSmithKline Foundation, Philadelphia, Pennsylvania For Employee Matching Gifts	12,050
Lester and Nancy Haapaniemi Trust For the Screen Writing Program in the College of Literature, Science and the Arts	15,000
Beverly Lannquist Hamilton, Avon, Connecticut For the Beverly Lannquist Hamilton Global Experience Endowment Fund, for the Michigan in Washington Student Support Fund, and for the International Learning Fund in the College of Literature, Science and the Arts	15,000

Martha L. Hammel, Auburn Hills For the Martha and Ernest Hammel Graduate Student Research Fund in the Horace H. Rackham School of Graduate Studies	10,000
J. Ira Harris, Palm Beach, Florida For the Football Locker Room Renovation Fund in the Department of Athletics, and for the Facilities Fund in the Stephen M. Ross School of Business	100,000
John A. Hartford Foundation, Inc., New York, New York For support in the School of Nursing	23,746
Hartwell Foundation, Memphis, Tennessee For research in the Medical School and the College of Pharmacy	200,000
Frederick A. Henderson, Bloomfield Hills For support in the Department of Athletics	10,000
HFF Foundation, West Bloomfield For the C. S. Mott Children's Hospital Construction Project Fund; and for research and other support in the Medical School	12,000
Lauraine A. Hoensheid, Brighton For the Healthy Schools Project Fund	10,000

<p>James S. House and Wendy Fisher House Charitable Fund of the Fidelity Charitable Gift Fund, Cincinnati, Ohio; for the Robert Kahn Fellowship for the Scientific Study of Social Issues in the Institute for Social Research; and for the Joseph Veroff Endowed Graduate Support Fund in the College of Literature, Science and the Arts</p>	10,000
<p>Robert B. Jacobs, Birmingham For the Building Project Fund in the Museum of Art</p>	25,000
<p>Gary R. Johnson, Centerville, Ohio For scholarships in the Department of Athletics</p>	10,800
<p>Robert Wood Johnson Foundation, Princeton, New Jersey For research in the Stephen M. Ross School of Business, and the School of Nursing</p>	94,641
<p>Juvenile Diabetes Research Foundation, New York, New York For research in the Medical School</p>	99,143
<p>Peter Karmanos, Jr., Detroit For support in the Medical School</p>	10,000
<p>Bacon Ke, Walnut Creek, California For the Bacon and Keiko Ke Charitable Gift Annuity, for the ultimate benefit of the Chemistry Library Book Fund</p>	25,000
<p>John C. Kennedy, Kentwood For the Facilities Fund and other support in the Stephen M. Ross School of Business</p>	50,000

Jon H. Kouba, San Francisco, California For the Jon Henry Kouba Endowment Fund in the Law School	20,000
Kresge Foundation, Troy For the Clean Energy Prize Fund	25,000
David E. Kuhl, Ann Arbor For the Kuhl Collegiate Professorship in the Medical School	54,000
Leukemia and Lymphoma Society, White Plains, New York For research and other support in the Life Sciences Institute and the Medical School	90,000
Lexus of Ann Arbor, Ann Arbor For the Griese/Hutchinson Celebrity Golf Event	34,040
Mollie Parnis Livingston Foundation, Inc., New York, New York For the Michigan Journalism Fellows Program, Livingston Award for Young Journalists	40,625
Helene Longenecker Trust For support at the University of Michigan	100,000
Lionel S. Margolick, Farmington Hills For the Basketball Facility Fund in the Department of Athletics	31,250

May and Walt Family Charitable Fund of the Combined Jewish Philanthropies, Boston, Massachusetts; for support in the Life Sciences Institute	33,000
Keith S. McKenzie, Santa Cruz, California For the KEC Building Development Fund	10,000
McKnight Foundation, Minneapolis, Minnesota For research in the Medical School	100,000
Nancy S. McLelland, Berwyn, Pennsylvania For the Michael B. and Nancy S. McLelland Scholarship Fund in the Stephen M. Ross School of Business	59,405
Meijer, Inc., Grand Rapids For support in the College of Literature, Science and the Arts; and for WUOM	25,035
Merck Company Foundation, Whitehouse Station, New Jersey For Employee Matching Gifts	27,525
Michigan CAT, Novi For the Griese/Hutchinson Celebrity Golf Event	11,500
Microsoft Corporation, Redmond, Washington For support in the College of Engineering	39,651

Minnesota Mining and Manufacturing Company, Saint Paul, Minnesota For research in the College of Literature, Science and the Arts	15,000
Barbara C. Morse Trust For support at the University of Michigan	523,280
Muscular Dystrophy Association, Inc., Tucson, Arizona For research in the Medical School	22,500
Edward M. Nagel Foundation, San Francisco, California For the Edward M. Nagel Scholarship Fund in the Law School	25,000
National Alliance for Research on Schizophrenia and Depression, Great Neck, New York; for research in the Medical School	30,000
National Pancreas Foundation, Boston, Massachusetts For research in the Medical School	25,000
New England Foundation for the Arts, Inc., Boston, Massachusetts For the University Musical Society	10,000
Gary 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
John F. Nickoll Living Trust For the John F. Nickoll Endowed Professorship in the Law School	100,000

Peter and Susan Ordway Fund of the Gull Lake Community Schools Foundation, Richland; for the Gull Lake Youth Depression and Suicide Prevention Fund in the Medical School	25,000
Susan T. Parkinson Foundation, Hailey, Idaho For the Hereditary Spastic Paraplegia Fund in the Medical School	10,000
Bernard Petrie Trust For the Building Fund in the Law School	1,050,000
Carla J. Pfuhl Estate For research in the Medical School	20,000
Philip H. Power, Ann Arbor For the M. Haskell Newman Professorship in Plastic Surgery in the Medical School	10,000
ProQuest, Ann Arbor For the ProQuest Distinguished Dissertation Award Fund and the ProQuest Dissertation Writing Award Fund in the Horace H. Rackham School of Graduate Studies	30,000
Doris G. Quinn Foundation, Crown Point, New York For the Doris G. Quinn Fellowship in the College of Literature, Science and the Arts	20,000
Reconciling Ministries Development Fund of the National Cap of the Fidelity Charitable Gift Fund, Boston, Massachusetts; for the Michigan Marching Band	10,000

Richard O. Rieger, Bedford, New York For the M. Jerome Rieger Saginaw Forest Enrichment Fund in the School of Natural Resources and Environment	100,000
Reed M. Roberts, Jr. Estate For support in the Stephen M. Ross School of Business	94,372
John O. Robertson, Palm Bay, Florida For the John O. Robertson Charitable Gift Fund, for the ultimate benefit of the Ruth Lobdell Scholarship Fund	70,000
Anne C. and Walter R. Robins Foundation, Richmond, Virginia For the Michigan in Washington Program Fund in the College of Literature, Science and the Arts	10,000
Damon Runyon – Walter Winchell Cancer Fund, Inc., New York, New York For research in the Medical School	50,000
Vivian Fell Sangunett, Ann Arbor For the Vivian Fell Sangunett Graduate Support Fund in the Horace H. Rackham School of Graduate Studies	10,000
Amy S. Schafrann, Westport, Connecticut For support in the College of Literature, Science and the Arts	10,000
Edward R. Schulak, Birmingham For the University Musical Society	10,000

Robert J. Sheehy, Edina, Minnesota For support in the School of Public Health	20,000
Simons Foundation, New York, New York For the Simons Simplex Family Collection Project Fund in the Horace H. Rackham School of Graduate Studies	275,329
John-Peter D. Stadius Estate For support in the Department of Athletics	13,741
Star Lincoln-Mercury, Inc., Southfield For support in the Department of Athletics	24,000
Deborah Strange-Browne Inflammatory Breast Cancer Foundation, Scherverville, Indiana; for support in the Comprehensive Cancer Center	13,500
Stryker Orthopaedics, Mahwah, New Jersey For the Larry S. Matthews Joint Reconstruction Lectureship and the Homer H. Stryker Orthopaedic Lecture in the Medical School	30,600
Jeffrey E. Susskind, Los Angeles, California For the Building Fund in the Law School	20,000
SXC Health Solutions, Inc., Lisle, Illinois For support of the Pharmacy Golf Outing	10,000

John Templeton Foundation, West Conshohocken, Pennsylvania For support in the Institute for Social Research	142,650
Ray Tower Trust For the Fund for Discovery in the Comprehensive Cancer Center; and for support in the College of Literature, Science and the Arts	100,000
United Audit Systems, Inc., Cincinnati, Ohio For the C. S. Mott Children's Hospital Golf Classic Benefit Fund	10,800
United Jewish Foundation, Bloomfield Hills For the Sol Drachler Program in Jewish Communal Service in the School of Social Work	10,111
Universal Credit Services, Inc., Hartland For the C. S. Mott Children's Hospital Golf Classic Benefit Fund	10,800
Thomas W. Van Dyke, Leawood, Kansas For the Thomas W. and Sharon E. Van Dyke Scholarship Fund in the Law School	10,000
Victory Honda, Plymouth For Camp Michitanki	10,000
Robert W. Vishny, Winnetka, Illinois For the Stephen Darwall Honors Resident Assistant Prize and other support in the College of Literature, Science and the Arts	50,000

Voices Against Brain Cancer, Jericho, New York For research in the Medical School	40,000
Ted and Jane Von Voigtlander Foundation, Fairfield, Connecticut For the Griese/Hutchinson Celebrity Golf Event	13,800
George A. Wade, Boise, Idaho For the Andrew J. Kozar Graduate Grant Fund in the School of Kinesiology	35,000
Janet C. Widmer Trust For the Martha Cook Building Fund	18,138
Beverly A. Wilkie, Commerce Township For scholarships in the Department of Athletics	25,000
Frank B. Womer Living Trust For the Frank B. Womer Endowed Faculty Fund in the School of Education	10,000
Yahoo!, Inc., Sunnyvale, California For support in the College of Engineering, the School of Information and at the University of Michigan	10,000
S. K. Yee Foundation, New York, New York For the S. K. Yee Law Scholarship in the Law School	50,000

Gerald R. Zaccardelli Trust

450 units of Mutual Discovery mutual fund, for the Zaccardelli Pharmacy
Scholarship Fund in the College of Pharmacy

10,643

Zatkoff Family Foundation, Farmington Hills

For the Don Canham Endowed Memorial Fund for Canham Fellows in the
School of Kinesiology

25,000

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

Abt SRBI, Inc., New York, New York
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James Anderson and Carol Grimm Fund of the Schwab Charitable Fund, San Francisco, California
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Sysmex America, Inc., Mundelein, Illinois
G. Leonard Teitelbaum, Holmdel, New Jersey
Towerbrook Foundation, New York, New York
Urban Land Institute, Washington, D. C.
Weber & Associates Consulting, Inc., Ashland, Virginia
Paul A. Weller, Grand Rapids
Whirlpool Foundation, Benton Harbor

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

Cynthia Motzenbecker, Royal Oak

A large collection of photograph postcards of various Michigan scenes and interests; for the Clements Library

North Bay Ophthalmology, Petoskey

Ophthalmology equipment; for the University Hospitals