THE UNIVERSITY OF MICHIGAN REGENTS' COMMUNICATION

Received by the Regents June 17, 2010

ITEM FOR INFORMATION

May 31, 2010

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.

SOURCES OF GIFTS	YEAR-TO-DATE 2008 - 2009	YEAR-TO-DATE 2009 - 2010	GIFTS FOR MAY 2009	GIFTS FOR MAY 2010
Individuals:				
Living Individuals	\$137,334,335	\$142,115,874	\$8,181,435	\$9,057,107
Realized Bequests	36,356,183	32,167,311	2,903,446	4,531,127
Total Individuals	173,690,518	174,283,185	11,084,881	13,588,234
Corporations	14,816,896	13,754,345	1,345,448	1,165,390
Foundations	39,094,687	29,419,491	1,078,815	983,540
Associations/Others	15,869,027	14,794,275	2,990,341	690,289
TOTAL	\$243,471,128	\$232,251,296	\$16,499,485	\$16,427,453

SUMMARY BY TYPE OF GIFT

TYPES OF GIFTS	YEAR-TO-DATE 2008 - 2009	YEAR-TO-DATE 2009 - 2010	GIFTS FOR MAY 2009	GIFTS FOR MAY 2010
Cash and Equivalents	\$232,624,665	\$227,799,544	\$16,244,633	\$16,300,631
Gifts-In-Kind	4,326,159	2,693,489	159,852	126,822
Life Income Agreements	4,300,711	1,654,856	95,000	0
Outside Managed Irrevocable Trusts	2,219,593	103,407	0	0
TOTAL	\$243,471,128	\$232,251,296	\$16,499,485	\$16,427,453

Respectfully submitted,

Jerry A. May Vice President for Development

ITEM FOR INFORMATION May 31, 2010 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	2009 - 2010	2009 - 2010	2009 - 2010	2009 - 2010
	GIFTS RI	ECEIVED	% OF GIFT	RECEIPTS
Individuals:				
Living Individuals	\$60,771,438	\$81,344,436	42.8%	57.2%
Realized Bequests	18,193,882	13,973,429	56.6%	43.4%
Total Individuals	78,965,320	95,317,865	45.3%	54.7%
Corporations	4,779,387	8,974,958	34.7%	65.3%
Foundations	5,454,875	23,964,616	18.5%	81.5%
Associations/Others	3,081,071	11,713,204	20.8%	79.2%
TOTAL Dollars	\$92,280,653	\$139,970,643	39.7%	60.3%
	DON	ORS	% OF D	ONORS
Individuals:				
Living Individuals	63,737	37,650	62.9%	37.1%
Realized Bequests	81	86	48.5%	51.5%
Total Individuals	63,818	37,736	62.8%	37.2%
Commentions	410	725	26.20/	(2.70/
Corporations	418	735	36.3%	63.7%
Foundations	52	116	31.0%	69.0%
Associations/Others	445	233	65.6%	34.4%
TOTAL Donors	64,733	38,820	62.5%	37.5%

June 2010

The University of Michigan Office of Development Unit Report of Gifts Received 4 Year Report as of May 31, 2010

			Tran	sactions		Dollars							
				Fiscal	Fiscal						Fiscal	Fiscal	
		Tear Ended	,	YTD	YTD			cal Year Ended Jun	e 30,	2000	YTD	YTD	
UNIT	2007	2008	2009	May 31, 2009	May 31, 2010	¢	2007	2008	¢	2009	May 31, 2009	May 31, 2010	
Taubman Arch & Urban	1,097	1,022	864	789	786	\$	1,133,442	\$ 1,815,265		419,961	\$ 401,232	-	
Art and Design	1,049	870	631	564	468		1,417,761	1,604,012		1,785,659	1,781,957	1,216,745	
Ross School of Business	8,858	9,000	8,310	7,042	7,012		22,911,545	28,404,783		21,634,051	19,070,747	21,362,861	
Dentistry	2,486	2,433	1,977	1,875	1,932		3,189,249	3,172,174		2,740,778	2,598,577	1,704,858	
Education	3,708	3,692	3,098	2,831	2,907		3,048,411	4,357,426		757,128	729,799	1,923,556	
Engineering	9,150	9,403	7,878	6,887	6,728		27,490,151	36,416,892		17,559,109	13,251,409	22,619,801	
School of Information	1,178	1,064	913	838	894		2,697,084	822,048		922,929	894,779	898,474	
Kinesiology	874	1,164	881	790	913		878,138	2,038,034		1,462,978	1,300,263	498,334	
Law School	6,312	6,899	6,314	5,545	5,488		17,786,851	18,242,681		18,060,888	17,703,814	13,535,109	
LSA	19,539	20,141	16,948	15,878	15,510		33,539,047	36,372,262		25,023,754	23,624,491	23,920,663	
School of Music, Theater & Dance	4,873	4,751	4,284	4,051	3,962		6,108,731	5,160,965		3,076,993	2,994,477	2,359,359	
Natural Resources & Env.	1,062	1,052	838	780	847		2,695,520	3,019,836		2,520,724	2,135,883	2,396,249	
Nursing	1,994	2,081	1,792	1,623	1,620		1,311,380	1,891,758		1,061,837	1,042,888	1,000,758	
Pharmacy	1,683	1,514	1,210	1,072	1,098		2,685,812	2,665,200		2,191,768	1,856,284	2,729,425	
Public Health	2,316	2,104	2,138	1,878	1,751		9,313,205	7,214,452		15,878,716	15,669,469	5,376,405	
Ford School Public Policy	590	690	469	431	597		3,272,927	2,295,223		956,768	914,593	1,808,366	
Rackham Graduate School	5,393	4,740	4,126	3,704	3,498		5,262,409	2,135,443		6,895,034	6,569,489	3,937,664	
Social Work	1,478	1,489	1,402	1,254	1,160		1,852,015	1,825,294		881,142	830,625	527,093	
Health System													
Medical School	20,880	19,834	20,589	18,518	17,334		67,511,110	75,100,119		57,736,048	52,542,610	57,166,774	
Hospital	9,250	7,327	6,748	5,737	7,034		14,491,280	27,477,487		8,575,340	5,775,657	6,914,256	
Dearborn Campus	4,172	4,230	3,925	3,486	3,409		3,783,401	4,077,630		4,233,562	4,016,990	2,118,767	
Flint Campus	2,098	2,648	2,437	2,154	1,787		3,540,450	3,658,298		8,506,786	8,249,995	1,442,591	
WFUM-TV	7,273	6,778	5,491	5,436	160		746,829	695,199		556,939	528,742	15,587	
Alumni Association	1,846	1,798	1,440	1,383	1,241		939,432	556,817		829,796	554,386	1,084,762	
Athletics	19,688	20,192	18,590	18,307	18,528		21,963,298	26,981,617		23,651,805	22,714,327	23,588,280	
Museum of Art	1,250	1,151	1,298	1,143	1,017		8,907,449	10,038,355		2,881,399	2,796,341	2,198,565	
Univ Library	612	658	557	464	530		1,325,686	1,965,649		1,981,522	1,906,010	570,494	
Univ Musical Society	1,884	2,094	2,095	1,884	1,678		2,865,026	3,405,744		2,349,652	2,174,425	2,314,097	

The University of Michigan Office of Development Unit Report of Gifts Received 4 Year Report as of May 31, 2010

			Tran	sactions					Dollars				
				Fiscal	Fiscal						Fiscal		Fiscal
		ear Ended		YTD	YTD		al Year Ended J	ine 30	,		YTD		YTD
UNIT	2007	2008	2009	May 31, 2009	May 31, 2010	2007	2008		2009	M	lay 31, 2009	Ma	ay 31, 2010
Office of the President	457	589	633	570	597	1,346,359	999,28	88	689,929		667,907		2,457,906
WUOM/WVGR	26,504	27,385	33,131	31,714	34,345	3,689,761	4,067,47	7	4,004,493		3,778,636		4,058,664
VP Academic & Provost	199	173	192	167	176	3,830,438	3,377,79	9	7,865,710		7,153,002		3,395,812
CCEW	570	485	381	332	360	554,922	927,54	0	471,272		444,934		336,380
Clements Library	708	572	536	527	616	1,398,682	1,055,23	3	1,419,264		1,413,674		562,538
Office of Financial Aid	1,482	1,800	1,118	1,049	1,305	4,391,447	7,226,66	57	6,045,227		5,957,239		5,763,735
Bentley Historical Library	247	199	208	203	212	168,903	53,09	2	99,528		79,370		337,969
Botanical Gardens & Arboretum	1,967	2,149	2,192	2,021	1,421	788,211	515,07	7	360,077		337,633		313,800
VP Development	40	55	50	50	113	2,416,116	724,67	6	2,197,691		2,071,183		441,165
VP Finance	219	145	337	267	520	1,885,782	1,352,47	'1	688,523		684,110		844,244
Pending/Unallocated	0	1	0	0	0	0	24,02	27	0		0		0
Unrestricted/Undesignated	38	0	0	1	0	12,058		0	0		1,000		0
VP Research	92	60	44	38	81	2,513,968	4,005,81	6	2,361,177		2,301,192		1,104,792
Inst of Social Research	228	164	219	208	186	2,324,036	2,911,35	50	3,115,689		2,698,737		5,367,909
VP Student Affairs	2,783	2,680	2,855	2,461	2,128	2,369,421	1,400,30	94	1,333,090		1,249,616		1,079,563
Other	42	32	30	30	34	3,380	2,74	1	2,635		2,635		2,346
TOTAL	178,169	177,308	169,169	155,982	151,983	\$ 300,361,123	\$ 342,054,22		265,787,374	\$	243,471,128	\$	232,251,296
TOTAL DONORS	120,195	119,137	115,370	108,581	103,553	16.7%	13.9	9%	-22.3%		-21.9%		-4.6%

The University of Michigan Office of Development SOURCE of Gifts as of May 31, 2010

	Fis	cal Year Ended June	30,	FYTD	FYTD
SOURCE	2007	2008	2009	May 31, 2009	May 31, 2010
Individuals					
Living Individuals	\$ 173,776,286	\$ 212,383,415	\$ 148,772,799	\$ 137,334,335	\$ 142,115,874
Realized Bequests	39,762,346	38,612,690	38,413,048	36,356,183	32,167,311
Total Individuals	213,538,632	250,996,105	187,185,847	173,690,518	174,283,185
Corporations	21,524,083	22,587,467	17,050,205	14,816,896	13,754,345
Foundations	48,707,892	52,011,653	43,630,928	39,094,687	29,419,491
Associations	16,590,516	16,458,996	17,920,394	15,869,027	14,794,275
TOTAL DOLLARS	\$ 300,361,123	\$ 342,054,221	\$ 265,787,374	\$ 243,471,128	\$ 232,251,296
Individuals					
Living Individuals	170,169	169,499	161,200	148,854	145,891
Realized Bequests	327	336	424	393	349
Total Individuals	170,496	169,835	161,624	149,247	146,240
Corporations	5,615	5,329	5,092	4,571	3,757
Foundations	484	504	474	399	522
Associations/Others	1,574	1,640	1,979	1,765	1,464
TOTAL TRANSACTIONS	178,169	177,308	169,169	155,982	151,983

The University of Michigan Office of Development Distribution Report of Gifts Received 4 Year Report as of May 31, 2010

	Fis	cal Year Ended June	30,	FYTD	FYTD
DISTRIBUTION	2007	2008	2009	May 31, 2009	May 31, 2010
Instruction	\$ 28,511,261	\$ 25,987,602	\$ 29,719,673	\$ 28,029,529	\$ 17,004,348
Research	56,392,039	49,748,981	50,033,210	43,321,049	52,026,127
Public Service	27,554,492	29,787,716	26,481,493	22,368,986	26,700,585
Academic Support	12,269,558	11,146,059	12,187,487	11,374,839	8,769,119
Student Service	1,355,480	2,467,358	1,185,523	1,065,153	1,366,485
Institutional Support	3,286,630	3,282,040	2,054,017	1,788,192	2,480,702
Scholarships & Fellowships	16,838,892	17,425,000	17,971,755	17,721,665	14,671,277
Total Operating Funds	146,208,352	139,844,756	139,633,158	125,669,413	123,018,643
Construction	48,310,576	57,128,781	33,990,857	33,294,412	34,482,406
Endowment	73,884,485	97,853,241	60,145,899	54,544,729	57,697,623
Quasi Endowment	8,973,982	13,181,171	15,295,670	14,765,427	6,413,724
Life Income Agreements	12,761,268	14,985,856	4,959,716	4,300,711	1,654,856
Outside Managed Irrevocable Trusts	152,304	0	2,219,593	2,219,593	103,407
Student Loan Funds	325,764	130,145	141,577	141,327	2,032,772
Assets	5,073,886	14,572,028	4,941,400	4,326,159	2,693,489
Other	4,670,506	4,358,243	4,459,504	4,209,357	4,154,376
TOTAL DISTRIBUTION	\$ 300,361,123	\$ 342,054,221	\$ 265,787,374	\$ 243,471,128	\$ 232,251,296
% CHANGE	0.7%	16.7%	-22.3%		-4.6%

The University of Michigan Office of Development Gifts by INDIVIDUALS by Unit as of May 31, 2010

		Gifts by UNIT ALUMNI				Gif	ts by U-M ALUN	/NI	G	ifts by NON-ALU	MNI	TOTAL GIFTS		
UNIT	Reachable Liv Alumni	%	Donors	Gift Amount	4.110	Donors	Gift Amount	A	Danara	Gift Amount	4.110	Donors	Gift Amount	Arra
Taubman Arch & Urban	7,268	7.1%	517	198,648	Avg 384	57	234,847	Avg 4,120	Donors 67	57,410	Avg 857	641	490,905	Avg 766
Art and Design	6,407	4.1%	260	309,903	1,192	39	86,511	2,218	77	29,850	388	376	426,264	1,134
Ross School of Business	38,943	12.7%	4,949	11,172,105	2,257	128	125,457	980	311	410,913	1,321	5,388	11,708,475	2,173
Dentistry	8,760	13.0%	1,143	478,747	419	60	73,479	1,225	188	138,354	736	1,391	690,580	496
Education	41,014	5.6%	2,288	332,831	145	177	234,582	1,325	99	36,078	364	2,564	603,491	235
Engineering	63,302	7.0%	4,434	3,141,898	709	246	506,517	2,059	678	306,618	452	5,358	3,955,033	738
School of Information	7,260	9.6%	697	118,521	170	48	89,735	1,869	43	32,559	757	788	240,815	306
Kinesiology	4,998	6.7%	334	50,695	152	119	33,506	282	222	66,249	298	675	150,450	223
Law School	21,174	18.9%	4,001	6,718,020	1,679	117	282,152	2,412	238	252,296	1,060	4,356	7,252,468	1,665
LSA	177,967	4.9%	8,696	5,997,650	690	608	882,413	1,451	2,016	983,574	488	11,320	7,863,637	695
School of Music, Theater & Dance	10,747	7.5%	804	228,074	284	1,284	492,545	384	827	187,939	227	2,915	908,558	312
Natural Resources & Env.	7,103	7.8%	557	260,377	467	56	73,673	1,316	46	43,439	944	659	377,489	573
Nursing	11,181	10.3%	1,156	292,906	253	97	21,704	224	40 74	17,490	236	1,327	332,100	250
Pharmacy	3,498	18.6%	649	362,000	233 558	35	410,557	11,730	51	140,864	2,762	735	913,421	1,243
Public Health	12,154	9.2%	1,119	544,377	486	55 76	41,381	544	119	98,711	830	1,314	684,469	521
Ford School Public Policy	2,131	13.0%	278	109,758	395	87	255,129	2,933	139	55,822	402	504	420,709	835
Rackham Graduate School	95,037	2.8%	2,658	447,350	168	138	131,072	2,955 950	250	53,325	213	3,046	631,747	207
Social Work	12,757	7.0%	888	116,250	131	39	5,630	144	55	9,037	164	982	130,917	133
Social Work	12,757	7.070	000	110,250	151	57	5,050	144	55	,057	104	702	150,917	155
Health System														
Medical School	19,024	6.1%	1,151	1,714,812	1,490	2,214	2,583,737	1,167	8,554	5,403,450	632	11,919	9,701,999	814
Hospital	19,021	0.170	1,101	1,711,012	1,170	1,286	2,038,290	1,585	3,880	824,378	212	5,166	2,862,668	554
nopiui						1,200	2,000,200	1,000	5,000	021,070		0,100	2,002,000	
Dearborn Campus	39,565	2.6%	1,020	625,296	613	198	103,630	523	739	294,920	399	1,957	1,023,846	523
Flint Campus	29,515	2.0%	751	140,420	187	78	38,234	490	187	68,809	399	1,937	247,463	244
WFUM-TV	29,515	2.3%	/31	140,420	18/	25	2,113	490	187	10,213	508 87	1,018	12,326	87
WFUM-IV						23	2,115	83	11/	10,215	07	142	12,520	0/
Alumni Association						965	777,881	806	93	56,155	604	1,058	834,036	788
Athletics						7,681	12,074,125	1,572	6,396	4,520,609	707	14,077	16,594,734	1,179
Museum of Art						423	449,028	1,072	410	176,794	431	833	625,822	751
Univ Library						318	333,022	1,002	116	67,337	580	434	400,359	922
Univ Musical Society						545	426,354	782	490	262,092	535	1,035	688,446	665
Shirv Musical Society						545	420,554	702	470	202,072	555	1,055	000,440	005
Office of the President						343	133,356	389	86	481,893	5,603	429	615,249	1,434
WUOM/WVGR						5,142	729,866	142	19,794	2,306,633	117	24,936	3,036,499	1,454
VP Academic & Provost						23	313,654	13,637	28	66,949	2,391	51	380,603	7,463
CCEW						186	184,216	990	105	55,543	529	291	239,759	824
Clements Library						236	173,617	736	233	110,901	476	469	284,518	607
Office of Financial Aid						760	936,575	1,232	186	202,012	1,086	946	1,138,587	1,204
Bentley Historical Library						107	13,487	126	61	6,102	100	168	19,589	117
Botanical Gardens & Arboretum						522	103.423	198	756	81,105	107	1,278	184,528	144
VP Development						67	190,535	2,844	23	66,185	2,878	90	256,720	2,852
VP Finance						42	15,153	361	118	30,791	261	160	45,944	287
Pending/Unallocated							,-00	2.51		,	-01	0	0	0
Unrestricted/Undesignated												0	0	0
VP Research						10	2,425	243	22	4,312	196	32	6,737	211
							_,			.,	170		0,707	

The University of Michigan Office of Development Gifts by INDIVIDUALS by Unit as of May 31, 2010

		Gift	s by UNIT	ALUMNI		Gifts by U-M ALUMNI			Gifts by NON-ALUMNI			TOTAL GIFTS		
	Reachable													
UNIT	Liv Alumni	%	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg
Inst of Social Research						40	560,372	14,009	33	128,090	3,882	73	688,462	9,431
VP Student Affairs						1,036	300,214	290	567	159,492	281	1,603	459,706	287
Other						14	880	63	18	1,315	73	32	2,195	69
TOTAL			38,350	\$ 33,360,638	\$ 870	25,672	\$ 26,465,077	\$ 1,031	48,512	\$ 18,306,608	\$ 377	112,534	\$ 78,132,323	\$ 694

The University of Michigan Office of Development Gifts by SOURCE by Unit as of May 31, 2010

			Transact	tions Dollars							Dollars							
UNIT	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL						
Taubman Arch & Urban	750	10	17	6	3	786	549,401	274,585	23,622	102,000	4,970	954,578						
Art and Design	464	1	3			468	1,214,705	1,650	390			1,216,745						
Ross School of Business	6,426	19	538	17	12	7,012	15,475,496	4,472,350	834,431	210,971	369,613	21,362,861						
Dentistry	1,835	6	65	4	22	1,932	1,140,208	248,702	179,142	116,137	20,669	1,704,858						
Education	2,852	6	38	8	3	2,907	826,824	876,348	8,239	130,056	82,089	1,923,556						
Engineering	6,193	19	468	17	31	6,728	8,944,668	7,455,330	4,094,657	1,692,375	432,770	22,619,801						
School of Information	860	8	19	5	2	894	451,068	32,483	172,606	239,617	2,700	898,474						
Kinesiology	885		22	3	3	913	338,909		8,720	148,977	1,728	498,334						
Law School	5,235	33	185	24	11	5,488	11,447,926	658,490	526,523	772,470	129,700	13,535,109						
LSA	14,879	41	458	53	79	15,510	16,357,560	4,643,809	884,176	1,143,274	891,843	23,920,663						
School of Music, Theater & Dance	3,838	11	88	12	13	3,962	1,115,564	893,247	21,137	316,825	12,586	2,359,359						
Natural Resources & Env.	811	4	20	8	4	847	1,364,499	260,792	188,137	495,271	87,550	2,396,249						
Nursing	1,578	8	24	10		1,620	398,621	159,302	99,382	343,454		1,000,758						
Pharmacy	1,014	4	76		4	1,098	1,175,846	1,386,352	130,727		36,500	2,729,425						
Public Health	1,644	2	67	17	21	1,751	1,506,605	20,938	1,327,331	2,376,108	145,424	5,376,405						
Ford School Public Policy	577		11	9		597	499,782		26,950	1,281,634		1,808,366						
Rackham Graduate School	3,415	2	67	10	4	3,498	1,247,529	5,359	52,690	2,620,235	11,851	3,937,664						
Social Work	1,132		11	10	7	1,160	362,813		1,785	126,508	35,987	527,093						
Health System																		
Medical School	16,187	65	351	138	593	17,334	32,481,918	5,590,221	1,588,036	8,395,065	9,111,533	57,166,774						
Hospital	6,729	7	154	25	119	7,034	4,214,567	97,430	492,088	1,665,249	444,922	6,914,256						
Dearborn Campus	3,249	1	98	10	51	3,409	1,388,981	1,000	451,103	135,100	142,583	2,118,767						
Flint Campus	1,731	14	10	13	19	1,787	513,976	325,470	9,883	486,134	107,128	1,442,591						
WFUM-TV	153		6		1	160	13,056		2,456		75	15,587						
Alumni Association	1,212	4	24	1		1,241	1,055,972	7,359	21,282	150		1,084,762						
Athletics	18,123	16	313	14	62	18,528	22,239,190	142,445	903,651	40,670	262,323	23,588,280						
Museum of Art	980		8	4	25	1,017	2,119,280		1,394	58,938	18,953	2,198,565						
Univ Library	507	1	15	3	4	530	437,058	51,211	54,405	26,800	1,020	570,494						
Univ Musical Society	1,623		34	6	15	1,678	1,167,271		166,575	725,225	255,027	2,314,097						
Office of the President	541	18	35		3	597	680,379	1,769,190	7,712		625	2,457,906						
WUOM/WVGR	33,925	4	239	19	158	34,345	3,500,537	310	265,642	75,344	216,831	4,058,664						

The University of Michigan Office of Development Gifts by SOURCE by Unit as of May 31, 2010

			Transacti	ons			Dollars							
UNIT	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL		
VP Academic & Provost	86	2	12	15	61	176	1,225,738	13,308	308,634	537,675	1,310,456	3,395,812		
CCEW	349		7		4	360	294,999		5,381		36,000	336,380		
Clements Library	593	3	5	1	14	616	504,898	30,100	3,950	14,820	8,770	562,538		
Office of Financial Aid	1,158	34	39	4	70	1,305	2,681,255	2,709,751	46,793	36,322	289,613	5,763,735		
Bentley Historical Library	197		3	1	11	212	21,839		80	290,000	26,050	337,969		
Botanical Gardens & Arboretum	1,392	5	14	2	8	1,421	242,933	35,824	880	29,000	5,163	313,800		
VP Development	110		2	1		113	383,115		38,050	20,000		441,165		
VP Finance	513		6		1	520	798,444		35,800		10,000	844,244		
Pending/Unallocated														
Unrestricted/Undesignated														
VP Research	43		25	6	7	81	50,729		439,923	348,940	265,200	1,104,792		
Inst of Social Research	135		7	43	1	186	890,837		83,505	4,388,567	5,000	5,367,909		
VP Student Affairs	1,933	1	173	3	18	2,128	788,532	3,953	246,478	29,579	11,020	1,079,563		
Other	34					34	2,346					2,346		
TOTAL	145,891	349	3,757	522	1,464	151,983	\$ 142,115,874	\$ 32,167,311	\$ 13,754,345	\$ 29,419,491	\$ 14,794,275	\$ 232,251,296		

Accenture Foundation, Inc., Chicago, Illinois For Employee Matching Gifts \$53,075 Surendranath Adusumilli, Westlake, Ohio For the Saroja Adusumilli Collegiate Professorship in the Medical School 20,000 Donald J. Allard, Coto De Caza, California For the Allard Family Trust Endowed Scholarship Fund at the University of Michigan-Dearborn 10,000 American Academy of Allergy, Asthma & Immunology, Milwaukee, Wisconsin; for research in the Medical School 12,500 American Association for Cancer Research, Inc., Philadelphia, Pennsylvania For research in the Medical School 25,000 American College of Rheumatology Research and Education Foundation, Atlanta, Georgia; for research in the Medical School 25,000 **American Eurocopter, Grand Prairie, Texas** For the C. S. Mott Children's Hospital Golf Classic Benefit Fund 10,800

American Heart Association, Inc., Dallas, TexasFor research in the Medical School19,250

LISTING OF GIFTS \$10,000 AND OVER FOR MAY 2010

American Society of Hematology, Inc., Chapel Hill, North Carolina For research in the Life Sciences Institute	18,750
American Society of Transplantation, Mount Laurel, New Jersey For research in the Medical School	10,000
Anonymous Donor For scholarships in the School of Social Work	20,000
Anonymous Donor For support in the Clements Library and at the University of Michigan	167,500
Anonymous Donor For research in the Medical School	50,000
Arthritis Foundation, Atlanta, Georgia For research and other support in the Medical School	11,292
ASPA Pension Education Research Foundation, Inc., Arlington, Virginia For support in the College of Literature, Science and the Arts	27,125
Bangkok Bank LTD, Bangkok, Thailand For the Center of Southeast Asian Studies	100,000
Barnett Charitable Foundation, Los Angeles, California For the Barnett Family Scholarship Fund	20,000
	page 2.1

Roger A. Berg, Short Hills, New Jersey For the Eve and Albert Berg Memorial Scholarship Fund and the Roger A. Berg, M.D., Radiology Endowment Fund in the Medical School	35,000
Norman R. Bodine, Clinton, Washington 1,000 shares of Netflix, Inc. common stock; for support in the College of Literature, Science and the Arts	100,280
William J. Bogaard, Pasadena, California 3,425 shares of various corporate common stocks; for the Building Fund in the Law School	203,177
Marie Brink Estate For the Basketball Facilities Fund in the Department of Athletics	35,674
Bristol-Myers Squibb Foundation, Inc., New York, New York For research in the College of Literature, Science and the Arts, and for Employee Matching Gifts	100,760
Thomas H. Brown Estate For research in the Comprehensive Cancer Center	1,134,898
Robert J. Buckler, Ann Arbor 2,000 shares of DTE Energy Company common stock; for the C. S. Mott Children's and Von Voigtlander Women's Hospital	89,580
Jane E. Burson and John H. Burson Foundation, Perrysburg, Ohio For the Jane E. and John H. Burson Endowed Scholarship for Womens Athletic in the Department of Athletics	10,000 page 2.2

Jeffrey E. Cappo, Ann Arbor For the Cappo Family Professorship of Business Administration in the Stephen M. Ross School of Business; and for research in the Medical School	210,000
Vivian L. Carpenter, Birmingham For the Dr. Vivian L. Carpenter Endowment Fund in the College of Engineering; and for the Women's Leadership Council Scholarship Endowment Fund in the Stephen M. Ross School of Business	51,000
Stephen S. Clark, Michigan City, Indiana For the Leland J. Quackenbush Scholarship Fund in the College of Engineering; and for support in the University Library	131,000
Comerica Bank, Detroit For the Heinz C. Prechter Bipolar Research Fund in the Medical School; and for support at the University Hospital	10,000
Eugene Cordes, Newtown Square, Pennsylvania For support in the College of Pharmacy	15,000
Mary L. Cretens, Estate For the Mary L. Cretens, M.D. Scholarship Fund in the Medical School; and for support in the School of Public Health	34,138
Carolyn L. Crosby, Fort Wayne, Indiana For the Fort Wayne University of Michigan Club Scholarship Fund	10,000

Cystic Fibrosis Foundation, Bethesda, Maryland For research and other support in the Medical School	32,129
Kathryn W. Davis, Middlebury, Vermont For the Pantanal Partnership Fund in the College of Literature, Science and the Arts	10,000
Gladys Krieble Delmas Foundation, New York, New York For the Clements Library	14,820
DirectTV Matching Gift Center, Stuart, Florida For Employee Matching Gifts	10,000
Dow Chemical Company Foundation, Midland For research in the Graham Environmental Sustainability Institute	50,000
Connie R. Dunlap, Ann Arbor For the Robert B. and Connie Dunlap Endowment Fund in the University Library	10,000
Edelweiss Foundation, Grand Blanc For the Stadium Renovation Project Fund in the Department of Athletics	20,000
Brenda S. Ellerin, Beverly Hills, California For support at the University of Michigan	23,200

Sophia Holley Ellis, Detroit For the Sophia Holley Ellis Scholarship Fund and the Semester in Detroit Program Fund in the College of Literature, Science and the Arts	25,100
Emerson Charitable Trust For the Stadium Renovation Project Fund in the Department of Athletics, and for the Men's Glee Club in the School of Music, Theatre and Dance	10,500
Esperance Family Foundation, Ann Arbor For the University Musical Society	50,000
John D. Evans Foundation, Fort Lauderdale, Florida For the LGBT Summer Institute in the College of Literature, Science and the Arts	50,000
Fashion Footwear Charitable Foundation, Inc., New York, New York For research in the Comprehensive Cancer Center	350,000
Ford Motor Company, Dearborn For the Henry Ford Estate at Fair Lane, the University of Michigan- Dearborn; and for the University Musical Society	13,480
Foundation for Anesthesia Education and Research, Park Ridge, Illinois For research in the Medical School	24,000
Samuel and Jean Frankel Jewish Heritage Foundation, Troy For the Frankel Institute for Advance Judaic Studies Fund in the College of Literature, Science and the Arts	2,400,000

Bartley R. Frueh, Estate For the Lloyd and Virginia Frueh Research Professorship in the Medical School	265,000
Garber Management Group, Saginaw For support in the Department of Athletics	40,000
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	100,000
Bill and Melinda Gates Foundation, Seattle, Washington For research in the College of Engineering	100,000
General Motors Corporation, Phoenix, Arizona For the Center for Research on Learning and Teaching	10,000
Bruce and Suzy Gershenson Family Foundation, Farmington Hills For the Pancreatic Cancer Program Fund in the Comprehensive Cancer Center	30,000
Globe Foundation, Corporation and Related Entities, Scottsdale, Arizona For the Facilities Fund in the Stephen M. Ross School of Business	125,000
Google, Inc., Ann Arbor For research in the School of Information	50,000

James P	. Ha	ckett, (Grand	Rapids
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For the Elementary Mathematics Laboratory in the School of Education, for the James and Kathy Hackett Endowment Fund in the Gerald R. Ford School of Public Policy, and for the Nicholas Leoni Endowed Research Fund in the School of Kinesiology	11,500
Gwen Haggerty, Howell For the Griese/Hutchinson Celebrity Golf Event	10,000
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
David Handleman Trust For the Marion and David Handleman Professorship in Vascular Surgery in the Medical School	195,590
Eric A. Haron, Villanova, Pennsylvania 540 shares of iShares Silver Trust common stock; for the Scotty's Boys Endowed Scholarship for Football Fund and other support in the Department of Athletics	10,171
Hartwell Foundation, Memphis, Tennessee For research in the College of Engineering and the Medical School	400,000
Heart Of A Child Foundation, Rancho Palos Verdes, California For the Samara Mendu Fellowship Fund in the Medical School	50,000

HHF Foundation, West Bloomfield For research and other support in the Medical School, and for the C. S. Mott Childrens' and Von Voitlander Women's Hospital	12,000
Jon R. Holt, Minnetrista, Minnesota For the Rob Holt Endowed Scholarship Fund for Men's Soccer in the Department of Athletics	150,000
Ron Horowitz, Great Neck, New York For support in the School of Kinesiology	20,000
Joan Jacobs, Franklin 2,436 shares of various corporate common stocks; for the Manuel Jacobs, M.D. Scholarship Fund in the Medical School	103,843
Mike J. Jandernoa, Grand Rapids 3,200 shares of Perrigo Company common stock; for the Teacher Education Institute in the School of Education	196,080
Robert Wood Johnson Foundation, Princeton, New Jersey For research in the School of Nursing and the School of Public Health	111,295
Kenneth Keene, Brookfield, Connecticut For the Residential College Theater	100,000
KLA-Tencor Corporation, Milpitas, California For the ECE Corp Fellows Fund in the College of Engineering	50,000

Marcia S. and Michael H. Klein Foundation, Bloomfield Hills For the Michael and Marcia Klein Professorship in the Medical School	140,000
Wolfgang Knapp, Brussels, Belgium For the Eric Stein Collegiate Chair in the Law School	10,000
Jerry Kolins, La Jolla, California For the Jessica R. Kolins Creative Writing Scholarship Fund in the College of Literature, Science and the Arts	20,000
Frank L. Legacki, Ann Arbor For the Frank Legacki and Alicia Torres Endowed Scholarship Fund in the Department of Athletics	40,855
Leukemia and Lymphoma Society, White Plains, New York For research in the Medical School	221,250
Mollie Parnis Livingston Foundation, Inc., New York, New York For the Michigan Journalism Fellows Program, Livingston Award for Young Journalists	40,625
Elsie R. Loosme Estate For the Oskar and Elsie R. Loosme Endowed Scholarship Fund in the College of Engineering	11,889
Oskar Loosme Estate For the Oskar and Elsie R. Loosme Endowed Scholarship Fund in the College of Engineering	11,889

Frederick L. C. Lui, Hong Kong For the Lui Fund	50,000
Thomas S. Maentz, Bloomfield Hills For men's lacrosse support in the Department of Athletics	10,000
A. H. Magnus, Jr., Bloomfield Hills For the Magnus Family Scholarship Fund in the Stephen M. Ross School of Business	12,500
March of Dimes Birth Defects Foundation, Southfield For research in the Medical School	51,383
Dorli Mayerson Estate For the Allen Linder Mayerson Memorial Student Loan Fund	612,716
Keith S. McKenzie, Santa Cruz, California For the KEC Building Development Fund	10,000
John William McMahon Fund of the GS Gives Annual Giving Fund, Albany, New York; for research in the Medical School	50,000
Peter C. Mertz, Hanover, New Hampshire For the Griese/Hutchinson Celebrity Golf Event	11,000

Doris C. Michalske Trust For the Doris C. Michalske Scholarship Fund in the Stephen M. Ross School of Business	2,080,970
Michigan CAT, Novi For the Griese/Hutchinson Celebrity Golf Event	13,800
Michigan High School Football Coaches Association, Milan For the Stadium Renovation Fund in the Department of Athletics	45,938
Microsoft Corporation, Redmond, Washington For research in the Law School	100,000
Mosaic Foundation of the R. & P. Heydon, Ann Arbor For the Clements Library	10,000
Charles Stewart Mott Foundation, Flint For support at the University of Michigan-Flint	40,000
Edward M. Nagel Foundation, San Francisco, California For the Edward M. Nagel Scholarship Fund in the Law School	30,000
William J. Newell, Piedmont, California 200 shares of Netflix, Inc., common stock; for the Building Fund in the Law School	20,934

Paul L. Newman-Newman's Own, Westport, Connecticut For support in the Stephen M. Ross School of Business	25,000
Nola Foundation, New York, New York For the Rose Silverman International Educational Endowed Fund in the College of Literature, Science and the Arts	50,000
David and Lucile Packard Foundation, Los Altos, California For research in the College of Literature, Science and the Arts	87,500
Passion for Life Organization, Commerce Township For research in the Medical School	12,000
Drew Peslar, Birmingham For the Clements Library	10,000
Pew Charitable Trusts, Philadelphia, Pennsylvania For research in the Life Sciences Institute	60,000
Pfizer Foundation, Princeton, New Jersey For Employee Matching Gifts	15,288
Plante & Moran, LLP, Grand Rapids For WUOM	13,260

Power of Noah Foundation, South Lyon For the Noah's Neuroblastoma Research Endowment Fund in the Medical School	75,000
Monroe Price Trust For support in the School of Education	45,000
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 Fund in the College of Literature, Science and the Arts	20,000
Radiological Society of North America R & E, Chicago, Illinois For research in the Medical School	15,000
Retzloff Family Advised Fund of RSF Social Finance, San Francisco, California; for the Retzloff Family Graduate Fund in the School of Natural Resources and Environment	47.591
S. C. Johnson Fund, Inc., Racine, Wisconsin For the S. C. Johnson Burn Fund in the Medical School	25,000
George W. Schnetzer III, Tulsa, Oklahoma For the George W. Schnetzer, III, M.D. and Mary H. Lhevine Fund in the Medical School	20,000 page 2.13

Howard and Judith Sims Charitable Fund of the Community Foundation for Southeast Michigan, Detroit; for support in the A. Alfred Taubman College of Architecture and Urban Planning	33,333
Edwin J. Smith, Las Cruces, New Mexico 160 shares of POSCO common stock; for men's and women's track and field support in the Department of Athletics	18,931
Jerold S. Solovy, Chicago, Illinois For the Jerold and Kathleen Solovy Fund in the College of Literature, Science and the Arts	25,000
Helmut F. Stern Revocable Living Trust For the Helmut F. Stern Career Development Professorship in the Medical School	1,000,000
Deborah Strange-Browne Inflammatory Breast Cancer Foundation, Schererville, Indiana; for research in the Comprehensive Cancer Center	22,000
United Audit Systems, Inc., Cincinnati, Ohio For the C. S. Mott Children's Hospital Golf Classic Benefit Fund	10,800
Universal Credit Services, Inc., Hartland For the C. S. Mott Children's Hospital Golf Classic Benefit Fund	10,800
Victory Automotive Group, Inc., Morristown, Tennessee For the Griese/Hutchinson Celebrity Golf Event; and for Camp Michitanki	37,700

Anne B. Voshel, Chicago, Illinois For the Anne Voshel and Gerald Nudo CEE Faculty Scholars Fund in the College of Engineering	10,000
John H. Walker Estate For the John H. Walker Endowment Fund in the Medical School	65,000
Wege Foundation, Grand Rapids For CSS Internships in the School of Natural Resources and Environment	14,500
John P. Williams, Leawood, Kansas For the Building Fund and other support in the Law School	10,000
Woodrow Wilson National Fellowship Foundation, Princeton, New Jersey For the Doris Duke Conservation Fellowship Program in the School of Natural Resources and Environment	213,410
Wyss Foundation, Washington, D. C. For scholarships in the School of Natural Resources and Environment	135,071
S. K. Yee Foundation, New York, New York For the S. K. Yee Law Scholarship Fund in the Law School	50,000
William A. and Shirley P. Yolles Support Foundation of the United Jewish Foundation, Bloomfield Hills; for the William A. and Shirley P. Yolles Graduate Fund in the Horace H. Rackham School of Graduate Studies	10,000

Vera Brewus Zalkow Estate For scholarships in the College of Literature, Science and the Arts

17,835

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

Gerald D. Abrams, Ann Arbor American College of Surgeons, Chicago, Illinois Herbert and Carol Amster Family Philanthropic Fund of the Jewish Federation of Washtenaw, Ann Arbor Ann Arbor Automotive Auto Group ELC, LLC, Ann Arbor **Anonymous Donor** Joseph Aristeo Revocable Trust Charles J. Aschauer, Jr., Wilmette, Illinois **Robert E. Beal Trust** Kenneth D. Betz, Rockford Blue Sky Foundation, New Albany, Indiana Gary B. Boren, Dearborn David A. Brandon Foundation, Ann Arbor Spencer L. Brown, Westport, Connecticut William E. and Jane C. Buffe Fund of the Fidelity Pooled Income Charitable Beneficiary Fund Account, Cincinnati, Ohio John W. Burau, Gaylord Louise M. Coleman, Novi **David S. Cooper, Bloomfield Hills** Todd L. Dashefsky, New York, New York **Data Consulting Group, Detroit Deloitte, Trov Deloitte Services LP, Hermitage, Tennessee Delta Dental of Michigan, Lansing DTE Energy Foundation, Detroit Dynamic Diagnostics, Inc., Livonia** Edward W. Elliott, Jr., Jupiter, Florida **Energy International Corporation, Canton ExxonMobil Foundation**, Irving, Texas Fifth Third Bank, Southfield Sarah J. Foye, Pine Brook, New Jersey General Mills Foundation, Minneapolis, Minnesota **Timothy P. Gerios. Plano, Texas** Kathleen M. Gilmore, Plymouth Joseph Golbus, M.D. and Valerie Golbus Fund of the Schwab Charitable Fund, San Francisco, California Suzanne D. Goodrich, Ann Arbor Stephen E. Gorman, Frisco, Texas James B. Griswold, Shaker Heights, Ohio William K. Hall, Winnetka, Illinois Hayes Lemmerz International, Inc., Northville Frederick A. Henderson, Bloomfield Hills Drew D. Henson, Grafton, Ohio

Horizon Health Center, Bloomfield Hills Robert K. Hutton, Ontario, Canada Marlin T. Jackson, Woodbury, New Jersey Johnson & Johnson Family of Companies, Skillman, New Jersey Henry B. and Jessie W. Keiser Foundation, Bethesda, Maryland W. R. Kenley, Los Angeles, California George L. Kenyon, Ann Arbor **Kiwanis of Michigan Foundation**, Petoskey Jill Latta, Ann Arbor Lumina Foundation for Education, Indianapolis, Indiana John M. Lummis, Jackson, Wyoming George S. MacManus Company Rare Books, Bryn Mawr, Pennsylvania Maguire Family Charitable Trust Foundation, Princeton, New Jersey John E. Malloure, Farmington Hills Donald R. Maxwell, Ann Arbor **Robert L. McCulloch, Fort Lauderdale, Florida** McKeen & Associates, Detroit **Annabel McWilliams, Ann Arbor** Raghuveer K. Mendu, Rancho Palos Verdes, California MetLife Foundation, New York, New York **Mette Foundation**, Detroit **Douglas R. Morton, Jr., Portage** David Moscow-Linda Moscow Foundation, Chicago, Illinois O. & W., Inc. Wholesale Beer & Wine, Ypsilanti Pentastar Aviation, LLC, Waterford Pizza House, Ann Arbor **Richard H. Rogel, Avon, Colorado** Harris R. Schwartzberg, Armonk, New York William Selezinka Estate Halina W. Silverman, Santa Barbara, California Craig R. Smith, Richmond, Virginia Scott Snow, Westlake, Ohio Stryker Orthopaedics, Mahwah, New Jersey Sullivan, Ward Asher & Patton, Southfield **Frances E. Sweet Trust Terumo Cardiovascular Systems Corporation, Ann Arbor Towerbrook Foundation, New York, New York Deborah A. Trent, Grand Rapids** University of Michigan Figure Skating Club, Ann Arbor Mark A. Van Sumeren, Richmond, Virginia Edward H. Wahtera, Breckenridge, Colorado West Flint Optimist Club 17425, Swartz Creek Roger L. Weston, Chicago, Illinois Frank T. Westover, Lake Forest, Illinois John Wiley & Sons, Inc., Hoboken, New Jersey

Ellen Wilt, Ann Arbor Donald J. Wurtzel, Jr., Saline David G. Zick, Bloomfield Hills Stephen R. Zutovsky, Chicago, Illinois

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

Applied Materials Corporation, Santa Clara, California

Two software licenses for two P5000 nanofabrication tools; for the College of Engineering

Mrs. Ok J. H. Chang, Saline

A collection of Korean antiques and antiquities; for the Museum of Art

Google, Inc., Mountain View, California

Thirty Google Android phones; for the College of Engineering

Harold Ross, Boulder, Colorado

A collection of Malaita ethnographic materials; for the College of Literature, Science and the Arts

Steelcase, Inc., Grand Rapids

Forty Node chairs for Mason Hall; for the College of Literature, Science and the Arts