

THE UNIVERSITY OF MICHIGAN
REGENTS' COMMUNICATION

ITEM FOR INFORMATION

April 30, 2012

REPORT ON VOLUNTARY SUPPORT

SUMMARY BY SOURCE

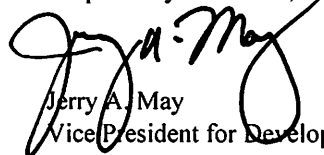
The following figures include outright gifts and pledge payments for all purposes, from all fundraising efforts within the University. Not included are pledges at original face value, bequests not yet distributed, or deferred payment devices such as insurance policies.

<u>SOURCES OF GIFTS</u>	<u>YEAR-TO-DATE 2010 - 2011</u>	<u>YEAR-TO-DATE 2011 - 2012</u>	<u>GIFTS FOR APRIL 2011</u>	<u>GIFTS FOR APRIL 2012</u>
Individuals:				
Living Individuals	\$133,722,710	\$175,963,244	\$8,065,135	\$11,140,457
Realized Bequests	25,465,794	12,193,005	241,437	7,188
Total Individuals	<u>159,188,504</u>	<u>188,156,249</u>	<u>8,306,572</u>	<u>11,147,645</u>
Corporations	13,383,040	12,550,606	937,851	1,315,939
Foundations	38,845,037	39,399,348	2,177,667	2,875,592
Associations/Others	15,118,371	8,748,132	1,067,372	1,166,944
TOTAL	<u>\$226,534,952</u>	<u>\$248,854,335</u>	<u>\$12,489,462</u>	<u>\$16,506,120</u>

SUMMARY BY TYPE OF GIFT

<u>TYPES OF GIFTS</u>	<u>YEAR-TO-DATE 2010 - 2011</u>	<u>YEAR-TO-DATE 2011 - 2012</u>	<u>GIFTS FOR APRIL 2011</u>	<u>GIFTS FOR APRIL 2012</u>
Cash and Equivalents	\$218,705,856	\$239,583,400	\$12,335,370	\$16,249,056
Gifts-In-Kind	3,781,074	4,626,763	154,092	157,064
Life Income Agreements	4,048,022	4,644,172	0	100,000
Outside Managed Irrevocable Trusts	0	0	0	0
TOTAL	<u>\$226,534,952</u>	<u>\$248,854,335</u>	<u>\$12,489,462</u>	<u>\$16,506,120</u>

Respectfully submitted,



Jerry A. May
Vice President for Development

ITEM FOR INFORMATION
 April 30, 2012
 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 2011 - 2012	YEAR-TO-DATE 2011 - 2012	YEAR-TO-DATE 2011 - 2012	YEAR-TO-DATE 2011 - 2012
	GIFTS RECEIVED		% OF GIFT RECEIPTS	
Individuals:				
Living Individuals	\$65,033,299	\$110,929,945	37.0%	63.0%
Realized Bequests	8,596,966	3,596,039	70.5%	29.5%
Total Individuals	<u>73,630,265</u>	<u>114,525,984</u>	<u>39.1%</u>	<u>60.9%</u>
Corporations	5,258,364	7,292,242	41.9%	58.1%
Foundations	6,888,810	32,510,538	17.5%	82.5%
Associations/Others	2,076,852	6,671,280	23.7%	76.3%
TOTAL Dollars	<u>\$87,854,291</u>	<u>\$161,000,044</u>	<u>35.3%</u>	<u>64.7%</u>
DONORS				
Individuals:				
Living Individuals	66,732	39,133	63.0%	37.0%
Realized Bequests	100	74	57.5%	42.5%
Total Individuals	<u>66,832</u>	<u>39,207</u>	<u>63.0%</u>	<u>37.0%</u>
Corporations	395	648	37.9%	62.1%
Foundations	55	111	33.1%	66.9%
Associations/Others	423	169	71.5%	28.5%
TOTAL Donors	<u>67,705</u>	<u>40,135</u>	<u>62.8%</u>	<u>37.2%</u>

June 2012

**The University of Michigan
Office of Development
Unit Report of Gifts Received
4 Year Report as of April 30, 2012**

UNIT	Transactions					Dollars				
	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD
	2009	2010	2011	Apr. 30, 2011	Apr. 30, 2012	2009	2010	2011	Apr. 30, 2011	Apr. 30, 2012
Taubman Arch & Urban	864	841	748	677	714	\$ 419,961	\$ 964,072	\$ 482,269	\$ 462,199	\$ 1,193,375
Art and Design	631	560	561	492	480	1,785,659	1,228,455	1,059,685	1,027,337	616,538
Ross School of Business	8,310	8,195	7,838	6,321	6,470	21,634,051	20,887,026	16,565,171	14,019,809	15,877,573
Dentistry	1,977	2,072	2,124	1,950	1,710	2,740,778	1,787,400	2,055,441	1,783,513	1,730,707
Education	3,098	3,158	2,998	2,675	2,551	757,128	2,507,762	2,922,338	2,202,388	4,845,378
Engineering	7,878	7,763	7,696	6,407	6,312	17,559,109	27,917,083	34,407,545	25,887,821	20,371,660
School of Information	913	975	1,093	978	996	922,929	935,574	745,791	710,172	388,276
Kinesiology	881	1,002	1,145	1,024	820	1,462,978	533,665	488,425	456,770	400,635
Law School	6,314	6,099	5,767	4,994	4,950	18,060,888	13,965,160	19,856,492	14,700,535	32,763,712
LSA	16,948	16,795	17,802	15,895	14,053	25,023,754	25,243,117	29,173,146	27,112,083	18,243,044
School of Music, Theater & Dance	4,284	4,191	3,755	3,353	3,290	3,076,993	2,487,996	4,418,528	3,835,264	8,327,895
Natural Resources & Env.	838	898	845	764	861	2,520,724	2,835,710	2,094,446	1,672,432	2,299,864
Nursing	1,792	1,772	1,892	1,641	1,534	1,061,837	1,055,190	1,456,509	1,354,472	1,221,724
Pharmacy	1,210	1,201	1,151	982	931	2,191,768	2,793,689	2,008,865	1,916,501	1,384,416
Public Health	2,138	2,006	1,950	1,624	1,603	15,878,716	5,659,864	7,507,309	5,711,180	9,562,022
Ford School Public Policy	469	647	558	512	454	956,768	1,879,359	2,257,124	1,803,378	1,310,371
Rackham Graduate School	4,126	3,870	3,604	3,040	2,745	6,895,034	4,211,844	2,559,821	2,263,329	2,283,568
Social Work	1,402	1,255	1,216	1,092	1,086	881,142	567,559	750,381	706,989	1,491,115
Health System										
VP for Medical Affairs	0	0	0	0	935	0	0	0	0	3,323,738
Medical School	20,589	19,400	22,028	17,386	17,445	57,736,048	63,260,326	61,903,614	51,954,348	44,895,281
Hospital	6,748	7,776	8,928	7,265	7,256	8,575,340	9,705,145	10,341,883	6,733,300	5,517,939
Dearborn Campus	3,925	3,666	3,358	3,024	2,815	4,233,562	2,431,485	2,110,027	1,719,449	3,141,388
Flint Campus	2,437	1,976	2,158	1,758	1,732	8,506,786	1,596,571	1,100,229	1,018,406	1,397,137
WFUM-TV	5,491	161	4	4		556,939	15,637	2,347	2,348	
Alumni Association	1,440	1,290	1,203	1,145	1,201	829,796	1,126,744	399,431	386,382	503,930
Athletics	18,590	18,806	20,295	19,599	22,478	23,651,805	24,210,629	31,319,482	28,255,377	31,259,584
Museum of Art	1,298	1,104	1,031	798	730	2,881,399	2,306,331	2,250,530	2,030,854	4,383,455
Univ Library	557	551	602	537	474	1,981,522	693,621	2,220,907	2,163,190	631,001

**The University of Michigan
Office of Development
Unit Report of Gifts Received
4 Year Report as of April 30, 2012**

UNIT	Transactions					Dollars				
	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD
	2009	2010	2011	Apr. 30, 2011	Apr. 30, 2012	2009	2010	2011	Apr. 30, 2011	Apr. 30, 2012
Univ Musical Society	2,095	1,819	2,621	2,271	2,103	2,349,652	2,512,171	2,098,587	1,652,897	2,392,816
Office of the President	633	669	795	690	945	689,929	2,480,947	1,209,526	947,101	1,375,530
WUOM/WVGR	33,131	37,351	56,792	31,266	47,981	4,004,493	4,390,159	4,687,885	3,336,287	3,688,789
VP Academic & Provost	192	186	208	180	175	7,865,710	3,513,638	3,277,790	2,865,642	2,785,360
CCEW	381	392	392	335	368	471,272	357,545	695,116	559,771	235,442
Clements Library	536	705	684	594	498	1,419,264	640,771	573,310	438,788	498,550
Office of Financial Aid	1,118	1,542	2,323	1,742	1,881	6,045,227	7,134,916	6,058,846	5,912,258	3,132,634
Bentley Historical Library	208	213	208	197	207	99,528	337,977	64,263	53,511	306,623
Botanical Gardens & Arboretum	2,192	1,947	2,016	1,571	1,689	360,077	359,059	398,776	312,730	1,247,338
VP Development	50	123	94	46	81	2,197,691	476,272	1,757,943	971,746	2,950,750
VP Finance	337	553	384	312	394	688,523	848,340	1,948,356	1,935,250	63,237
Pending/Unallocated	0	0	1	1	0	0	0	104,792	104,792	0
Unrestricted/Undesignated	0	0	0	0	0	0	0	0	0	0
VP Research	44	99	62	51	65	2,361,177	1,135,536	1,761,731	1,518,037	2,287,016
Inst of Social Research	219	201	277	219	325	3,115,689	5,761,288	5,116,593	3,307,916	7,111,830
VP Student Affairs	2,855	2,562	2,825	2,474	2,889	1,333,090	1,328,832	928,339	725,631	1,409,189
Other	30	34	45	44	41	2,635	2,346	2,870	2,770	3,904
TOTAL	169,169	166,426	192,077	147,930	166,268	\$ 265,787,374	\$ 254,086,812	\$ 273,142,457	\$ 226,534,952	\$ 248,854,335
TOTAL DONORS	115,370	111,124	116,469	100,382	107,840	-22.3%	-4.4%	7.5%	5.0%	9.9%

**The University of Michigan
Office of Development
SOURCE of Gifts
as of April 30, 2012**

SOURCE	Fiscal Year Ended June 30,			FYTD	FYTD
	2009	2010	2011	Apr. 30, 2011	Apr. 30, 2012
Individuals					
Living Individuals	\$ 148,772,799	\$ 153,979,337	\$ 162,168,322	\$ 133,722,710	\$ 175,963,244
Realized Bequests	38,413,048	32,169,208	26,212,856	25,465,794	12,193,005
Total Individuals	<u>187,185,847</u>	<u>186,148,545</u>	<u>188,381,178</u>	<u>159,188,504</u>	<u>188,156,249</u>
Corporations	17,050,205	16,803,074	18,681,974	13,383,040	12,550,606
Foundations	43,630,928	34,000,126	46,217,770	38,845,037	39,399,348
Associations	17,920,394	17,135,067	19,861,535	15,118,371	8,748,132
TOTAL DOLLARS	<u>\$ 265,787,374</u>	<u>\$ 254,086,812</u>	<u>\$ 273,142,457</u>	<u>\$ 226,534,952</u>	<u>\$ 248,854,335</u>
Individuals					
Living Individuals	161,200	159,459	185,040	142,313	160,954
Realized Bequests	424	379	354	320	480
Total Individuals	<u>161,624</u>	<u>159,838</u>	<u>185,394</u>	<u>142,633</u>	<u>161,434</u>
Corporations	5,092	4,348	4,276	3,407	3,183
Foundations	474	595	597	468	492
Associations/Others	1,979	1,645	1,810	1,422	1,159
TOTAL TRANSACTIONS	<u>169,169</u>	<u>166,426</u>	<u>192,077</u>	<u>147,930</u>	<u>166,268</u>

**The University of Michigan
Office of Development
Distribution Report of Gifts Received
as of April 30, 2012**

DISTRIBUTION	FYTD Apr. 30, 2012
Endowment Restricted - Academic Divisions	\$ 4,638,896
Endowment Restricted - Athletics	-
Endowment Restricted - Faculty and Staff	10,360,482
Endowment Restricted - Library	89,688
Endowment Restricted - Op and Maint of Plant	-
Endowment Restricted - Other	1,031,251
Endowment Restricted - Public Service and Extension	2,076,527
Endowment Restricted - Research	8,389,848
Endowment Restricted - Student Financial Aid	26,386,138
Endowment Unrestricted	189,137
Loan Funds	17,600
Property, Building, Equipment	54,729,438
Total Capital Purpose Funds	\$ 107,909,005
Academic Divisions	16,008,695
Athletics	20,000
Faculty and Staff	22,347,719
Library	50,000
Op and Maint of Plant	4,661,928
Other Restricted	2,834,273
Public Service and Extension	32,602,878
Research	48,602,100
Student Financial Aid	13,594,622
Unrestricted	223,115
Total Current Operations Funds	\$ 140,945,330
TOTAL DISTRIBUTION	\$ 248,854,335

*Note: Report reflexes changes due to distribution of categories as defined by current CASE guidelines.

**The University of Michigan
Office of Development
Gifts by INDIVIDUALS by Unit
as of April 30, 2012**

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	7,704	6.1%	469	277,918	593	67	42,263	631	63	697,019	11,064	599	1,017,200	1,698
Art and Design	6,687	3.9%	259	168,660	651	50	93,958	1,879	97	105,039	1,083	406	367,657	906
Ross School of Business	40,426	10.6%	4,268	8,696,166	2,038	260	729,014	2,804	411	1,678,273	4,083	4,939	11,103,453	2,248
Dentistry	8,915	11.4%	1,015	419,958	414	68	74,857	1,101	173	72,414	419	1,256	567,229	452
Education	42,105	4.6%	1,928	204,812	106	174	815,793	4,688	155	39,099	252	2,257	1,059,704	470
Engineering	66,193	6.0%	4,003	5,593,413	1,397	313	320,616	1,024	722	858,155	1,189	5,038	6,772,184	1,344
School of Information	7,432	8.0%	596	95,977	161	67	21,026	314	178	68,859	387	841	185,862	221
Kinesiology	5,525	4.7%	258	83,534	324	117	59,187	506	192	106,391	554	567	249,112	439
Law School	20,516	17.3%	3,541	28,103,256	7,937	136	136,004	1,000	282	214,996	762	3,959	28,454,256	7,187
LSA	185,432	4.2%	7,789	5,490,392	705	598	596,330	997	2,076	3,411,742	1,643	10,463	9,498,464	908
School of Music, Theater & Dance	11,441	6.4%	732	251,734	344	1,088	1,222,120	1,123	683	259,807	380	2,503	1,733,661	693
Natural Resources & Env.	7,453	6.9%	511	234,241	458	98	159,531	1,628	130	28,340	218	739	422,112	571
Nursing	11,714	9.3%	1,093	182,549	167	116	84,203	726	127	135,483	1,067	1,336	402,235	301
Pharmacy	3,593	14.8%	532	362,418	681	37	311,555	8,420	75	60,563	808	644	734,536	1,141
Public Health	12,842	7.2%	925	566,578	613	107	41,579	389	193	116,305	603	1,225	724,462	591
Ford School Public Policy	2,406	10.8%	259	85,519	330	58	99,765	1,720	81	68,959	851	398	254,243	639
Rackham Graduate School	105,644	2.0%	2,156	1,383,477	642	129	21,511	167	179	47,015	263	2,464	1,452,003	589
Social Work	13,269	6.0%	793	242,004	305	50	11,296	226	68	14,630	215	911	267,930	294
Health System														
VP for Medical Affairs						262	594,863	2,270	429	660,048	1,539	691	1,254,911	1,816
Medical School	19,791	6.4%	1,267	4,469,739	3,528	2,196	4,085,166	1,860	8,595	6,157,106	716	12,058	14,712,011	1,220
Hospital						1,328	786,506	592	4,025	951,043	236	5,353	1,737,549	325
Dearborn Campus	42,927	2.3%	993	502,258	506	215	55,060	256	634	245,928	388	1,842	803,246	436
Flint Campus	31,969	2.2%	698	178,034	255	150	41,024	273	176	85,369	485	1,024	304,427	297
Alumni Association						906	361,196	399	134	58,855	439	1,040	420,051	404
Athletics						8,989	16,894,226	1,879	7,657	6,337,799	828	16,646	23,232,025	1,396
Museum of Art						311	983,845	3,163	298	1,721,818	5,778	609	2,705,663	4,443
Univ Library						285	182,330	640	103	125,075	1,214	388	307,405	792
Univ Musical Society						639	624,337	977	642	811,752	1,264	1,281	1,436,089	1,121
Office of the President						552	936,070	1,696	176	342,350	1,945	728	1,278,420	1,756
WUOM/WVGR						4,933	633,383	128	18,860	2,002,189	106	23,793	2,635,572	111
VP Academic & Provost						23	1,107,262	48,142	55	29,810	542	78	1,137,072	14,578
CCEW						190	142,948	752	107	36,217	338	297	179,165	603
Clements Library						187	219,712	1,175	191	103,934	544	378	323,646	856
Office of Financial Aid						1,305	1,159,951	889	228	351,471	1,542	1,533	1,511,422	986
Bentley Historical Library						96	13,683	143	62	7,434	120	158	21,117	134
Botanical Gardens & Arboretum						575	1,007,978	1,753	917	119,515	130	1,492	1,127,493	756
VP Development						54	2,768,039	51,260	10	60,661	6,066	64	2,828,700	44,198
VP Finance						28	33,310	1,190	75	20,177	269	103	53,487	519
Pending/Unallocated												0	0	0
Unrestricted/Undesignated												0	0	0

**The University of Michigan
Office of Development
Gifts by INDIVIDUALS by Unit
as of April 30, 2012**

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
VP Research						13	3,305	254	14	17,308	1,236	27	20,613	763
Inst of Social Research						83	228,629	2,755	81	183,304	2,263	164	411,933	2,512
VP Student Affairs						1,498	327,274	218	555	141,957	256	2,053	469,231	229
Other						16	1,850	116	24	2,004	84	40	3,854	96
TOTAL			34,085	\$ 57,592,637	\$ 1,690	28,367	\$ 38,032,555	\$ 1,341	49,933	\$ 28,556,213	\$ 572	112,385	\$ 124,181,405	\$ 1,105

**The University of Michigan
Office of Development
Gifts by SOURCE by Unit
as of April 30, 2012**

UNIT	Transactions						Dollars					
	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
Taubman Arch & Urban	696	2	9	4	3	714	1,138,183	5,372	10,350	35,000	4,470	1,193,375
Art and Design	476	3	1			480	520,182	96,116	240			616,538
Ross School of Business	5,978	2	462	14	14	6,470	14,843,084	1,075	698,834	240,700	93,880	15,877,573
Dentistry	1,623	5	59	5	18	1,710	1,052,925	348,352	109,683	205,975	13,772	1,730,707
Education	2,484	15	35	15	2	2,551	1,592,801	1,984,377	231,293	1,014,105	22,802	4,845,378
Engineering	5,748	25	488	19	32	6,312	14,822,746	903,596	3,637,294	785,792	222,233	20,371,660
School of Information	975	2	15	4		996	199,767	2,600	33,909	152,000		388,276
Kinesiology	791	2	19	2	6	820	296,444	32,114	15,868	50,075	6,135	400,635
Law School	4,767	20	146	9	8	4,950	31,030,794	707,303	722,977	289,811	12,828	32,763,712
LSA	13,626	36	285	53	53	14,053	14,914,604	711,315	407,185	1,706,220	503,720	18,243,044
School of Music, Theater & Dance	3,191	15	68	6	10	3,290	7,461,509	700,393	42,992	105,050	17,951	8,327,895
Natural Resources & Env.	836	2	9	11	3	861	1,410,277	31,482	28,855	823,250	6,000	2,299,864
Nursing	1,505	6	17	4	2	1,534	885,835	38,775	35,910	254,689	6,515	1,221,724
Pharmacy	870	1	53		7	931	997,770	202,830	79,978		103,838	1,384,416
Public Health	1,498	5	59	22	19	1,603	1,955,120	98,230	734,469	6,646,579	127,624	9,562,022
Ford School Public Policy	439		9	5	1	454	473,196		31,375	805,500	300	1,310,371
Rackham Graduate School	2,681	6	54	3	1	2,745	1,775,604	178,900	94,621	234,428	15	2,283,568
Social Work	1,061	2	7	10	6	1,086	549,020	439,500	1,200	492,290	9,105	1,491,115
Health System												
VP for Medical Affairs	893	1	29	6	6	935	2,583,922	582	97,100	611,700	30,434	3,323,738
Medical School	16,403	182	241	157	462	17,445	22,250,502	2,767,948	953,243	13,109,980	5,813,608	44,895,281
Hospital	6,900	8	168	14	166	7,256	3,938,705	146,666	636,032	537,388	259,148	5,517,939
Dearborn Campus	2,657	72	57	8	21	2,815	1,122,400	1,795,129	176,977	21,368	25,514	3,141,388
Flint Campus	1,690	3	12	15	12	1,732	602,403	19,802	15,828	740,570	18,535	1,397,137
Alumni Association	1,179	4	12	2	4	1,201	491,284	7,686	2,409	2,300	250	503,930
Athletics	22,051	14	349	13	51	22,478	28,075,173	159,504	2,688,848	144,130	191,929	31,259,584
Museum of Art	718		6	2	4	730	3,719,460		12,725	650,125	1,145	4,383,455
Univ Library	460	5	7	2		474	582,699	37,165	7,637	3,500		631,001
Univ Musical Society	2,060		31	6	6	2,103	1,887,158		287,280	212,550	5,828	2,392,816
Office of the President	877	12	49		7	945	1,323,245	42,252	9,299		734	1,375,530

**The University of Michigan
Office of Development
Gifts by SOURCE by Unit
as of April 30, 2012**

UNIT	Transactions						Dollars					
	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
WUOM/WVGR	47,687	9	167	17	101	47,981	3,097,724	114,320	208,001	103,694	165,050	3,688,789
VP Academic & Provost	132		3	20	20	175	1,369,572		11,413	928,750	475,626	2,785,360
CCEW	355		8	1	4	368	211,695		5,194	2,500	16,052	235,442
Clements Library	483	1	7	1	6	498	454,720	32,895	3,815	5,000	2,120	498,550
Office of Financial Aid	1,763	13	46	4	55	1,881	2,305,130	538,909	38,229	32,318	218,047	3,132,634
Bentley Historical Library	194	3	1	1	8	207	22,342	33,056	25	250,000	1,200	306,623
Botanical Gardens & Arboretum	1,670		9		10	1,689	1,240,603		2,283		4,453	1,247,338
VP Development	80		1			81	2,950,700		50			2,950,750
VP Finance	391		1		2	394	59,737		1,000		2,500	63,237
Pending/Unallocated Unrestricted/Undesignated												
VP Research	36		13	7	9	65	228,563		164,945	1,574,733	318,775	2,287,016
Inst of Social Research	282		13	27	3	325	437,483		136,450	6,515,777	22,120	7,111,830
VP Student Affairs	2,707	4	158	3	17	2,889	1,084,259	14,762	174,791	111,500	23,877	1,409,189
Other	41					41	3,904					3,904
TOTAL	160,954	480	3,183	492	1,159	166,268	\$ 175,963,244	\$ 12,193,005	\$ 12,550,606	\$ 39,399,348	\$ 8,748,132	\$ 248,854,335

LISTING OF GIFTS \$10,000 AND OVER FOR APRIL 2012

Adidas, Ann Arbor For support in the Institute for Social Research	\$10,000
AGA Institute, Bethesda, Maryland For the David F. Bohr Collegiate Professorship in Physiology, the Fred J. Karsch Collegiate Professorship in Physiology and other support in the Medical School	10,000
AJM Packaging Corporation, Bloomfield Hills For men's tennis and other support in the Department of Athletics	25,240
Alliance for Lupus Research, New York, New York For research in the Medical School	47,948
Alliance of Automobile Manufacturers, Inc., Bethesda, Maryland For support in the Transportation Research Institute	125,000
American Association for Cancer Research, Inc., Philadelphia, Pennsylvania For research in the Medical School	249,836
American Urological Association Foundation, Linthicum, Maryland For research in the Medical School	28,000

Anonymous Donor		
	1,906 shares of Berkshire Hathaway, Inc., common stock; for support in the Medical School	154,963
Anonymous Donor		
	For support in the Medical School	10,000
Anonymous Donor		
	For support in the College of Engineering	25,025
Arbitron, Inc., Columbia, Maryland		
	For support in the Institute for Social Research	25,000
Arthritis Foundation, Atlanta, Georgia		
	For research and other support in the Medical School	14,166
ASPA Pension Education Research Foundation, Inc., Arlington, Virginia		
	For support in the College of Literature, Science and the Arts	56,962
Richard A. Auhll, Santa Barbara, California		
	1,800 shares of Stryker Corporation common stock; for the Richard A. Auhll Professorship Fund in the College of Engineering	97,866
AVL North America, Plymouth		
	For the Center for Research on Learning and Teaching	10,000

Baiardi Family Foundation, Inc., Harbor Springs For the Elizabeth Anne Baiardi Research Fund in the Medical School	15,000
A.J. Bartoletto, Bloomfield Hills For research in the Medical School	25,000
Wilburn M. and Nina M. Barwick Fund of the Ann Arbor Community Foundation, Ann Arbor; for the Wilburn M. and Nina M. Barwick Fund for Research in the Medical School	15,865
Lawrence D. Bell, Riverside, Illinois For the Merton J. and Gladys C. Bell Marching Band Scholarship in the School of Music, Theatre and Dance	11,000
Jack L. Berman, Los Angeles, California For the Jack L. M.D. and Barbara A. Berman, Ph.D. Fund in the Medical School	10,000
Biomet 3i, Palm Beach Gardens, Florida For research and other support in the School of Dentistry	12,500
Robert Bosch, LLC, Farmington Hills For the SAE-Formula Car Team	20,000
Carol R. Bradford, Ann Arbor For the Charles J. Krause, M.D. Endowment Fund in the Medical School	10,000

Harvey J. Bratt, Grand Rapids For the Medical School Class of 1952 Scholarship Fund in the Medical School	17,495
Burroughs Wellcome Fund, Research Triangle Park, North Carolina For research in the School of Dentistry and the Medical School	150,625
C.E. and S. Foundation, Inc., Louisville, Kentucky For support in the Stephen M. Ross School of Business	17,000
Carls Foundation, Detroit For the KEC Building Development Fund	400,000
Jeffrey E. Cappel, Ann Arbor For the Cappel Family Professorship of Business Administration in the Stephen M. Ross School of Business, and for support in the Department of Athletics	202,700
Philip P. Carvey, Bedford, Massachusetts For support in the College of Engineering	10,000
Stephen P. Casciani, Powell, Ohio For support in the Department of Athletics	25,000
Champions For Charity, Ann Arbor For the C.S. Mott Children's and Von Voiglander Women's Hospital	30,184

Citizen Bank, Providence, Rhode Island For support in the Department of Athletics	14,400
Citizens United for Research in Epilepsy, Inc., Chicago, Illinois For research in the Medical School	45,000
Eugene F. Claeys, Wellesley Hills, Massachusetts 300 shares of Schlumberger LTD common stock; for the Eugene F. Claeys, M.D. Scholarship Fund in the Medical School	20,385
Confucius Institute, Hong Kong For support at the University of Michigan	100,000
Dorothy H. Coons, Ann Arbor For student support at the University of Michigan	17,000
Cystic Fibrosis Foundation, Bethesda, Maryland For research in the Medical School	94,195
Dekers Blue Line Club, Ann Arbor For the Dekers Club Hockey Scholarship Fund in the Department of Athletics	12,000
Dermatology Foundation, Evanston, Illinois For research in the Medical School	24,750

Alice B. Dobson, Ann Arbor For the University Musical Society	10,000
Domino's Pizza, LLC, Ann Arbor For support in the Institute for Social Research	10,000
Amelia F. Drake, Chapel Hill, North Carolina For the Charles J. Krause, M.D. Endowment Fund in the Medical School	15,000
Robert S. Elgin, North Oaks, Minnesota 230 shares of St. Jude Medical, Inc., common stock; for support in the College of Engineering	10,050
Eli Lilly & Company Foundation, Indianapolis, Indiana For Employee Matching Gifts	29,300
Emily's Power for a Cure, Hixon, Tennessee For research in the Medical School	50,000
David S. Evans, Chicago, Illinois 53 shares of Apple, Inc., common stock; for Camp Michigania	33,526
Jeffrey B. Fager, New Canaan, Connecticut For the Michigan Journalism Fellows Program	12,500
Michael J. Feiwell, Carmel, Indiana For the Crocker Sisters Scholarship Fund in the Department of Athletics	12,500

Walker E. Fesmire, Flushing For support at the University of Michigan-Flint	20,000
Fidelity Investments, Boston, Massachusetts For support in the Museum of Art	10,000
Flora Family Foundation, Menlo Park, California For support in the Medical School	88,000
Jean Forrest, Park Ridge, Illinois For the Jean A. Forrest Fellowship Fund in the Horace H. Rackham School of Graduate Studies	10,000
Ilene H. Forsyth, Ann Arbor 4,355 shares of Pfizer, Inc., common stock; for the Ilene H. Forsyth Graduate Fellowship Fund in the College of Literature, Science and the Arts	100,013
Foundation LeDucq, Paris, France For research in the Medical School	159,044
Fox Syndicated, LTD, Hampshire, Canada For the Michigan Journalism Fellows Program	26,706
Paul M. Friesch, Arlington, Virginia For support in the College of Engineering	50,000

Bill and Melinda Gates Foundation, Seattle, Washington For research in the School of Education; and for Employee Matching Gifts	837,267
Genentech Foundation for Growth & Development, San Francisco, California; for research in the Medical School	61,255
Gerald R. Ford President Museum, Grand Rapids For WUOM	10,200
Yousif B. Ghafari, Bloomfield Hills For the Griese/Hutchinson Celebrity Golf Event	10,000
Googasian Family Foundation, Oakland For the University Hospitals	10,000
Google, Inc., Mountain View, California For Employee Matching Gifts	13,440
Google, Inc., Charitable Giving Fund of Tides Foundation, San Francisco, California; for research in the College of Engineering	10,000
William T. Grant Foundation, New York, New York For support in the Institute for Social Research	125,236
Elizabeth C. Guz, Franklin For the Heinz C. Prechter Bipolar Research Fund in the Medical School, in memory of Michael Guz	10,000

Helen C. Hall, Ann Arbor	
For the George N. and Katharine C. Hall Charitable Gift Annuity, for the ultimate benefit of the George N. and Katherine C. Hall Clements Library Fund, and for the University Musical Society	100,000
David L. Hamilton, Northville	
For research in the Medical School	10,000
Harbor Capital Advisors, Inc., Chicago, Illinois	
For Employee Matching Gifts	25,000
A. J. Harris II, Novi	
For the Jean M. Dunlap Memorial Scholarship Endowment Fund in the School of Art and Design	56,057
James C. Hays, Roswell, Georgia	
For the James C. Hays, M.D. Scholarship Fund in the Medical School	10,000
Healthcare Navigator, LLC, White Plains, New York	
For the Steven M. Schwartzberg Memorial Fund in the Medical School, in memory of Steven M. Schwartzberg	250,000
George S. Helms, Redford	
For research in the Medical School	50,000
William and Flora Hewlett Foundation, Menlo Park, California	
For research in the Medical School; and for Employee Matching Gifts	324,286

Arnold M. Heyman, Los Angeles, California For the Dr. Arnold and Fern Heyman Library Endowment	50,000
Michael D. Highfield, Ann Arbor For the Basketball Facility Fund in the Department of Athletics	15,000
Rita and Alex Hillman Foundation, New York, New York For research in the School of Nursing	231,660
Lauraine A. Hoensheid, Palm Beach Gardens, Florida 1,015 shares of General Electric Company common stock; for support in the Department of Athletics	16,011
Ann Holmes Revocable Living Trust For the Ann Holmes and Sue Wickett Endowed Scholarship in Softball in the Department of Athletics	25,000
Lillian A. Ives, Portola Valley, California 59,591 shares of various corporate common stocks; for the Richard and Lillian A. Ives Fellowship Fund in the College of Literature, Science and the Arts; and for the University Musical Society	2,428,729
J.W. and Ida M. Jameson Foundation, Sierra Madre, California For the Jameson Foundation Endowed Fund in the Stephen M. Ross School of Business	50,000

Susan L. Johe, Ann Arbor For the Herbert W. and Susan L. Johe Endowment Fund in the Museum of Art, and for the Herbert W. and Susan L. Johe Exhibition and Lecture Endowment Fund in the A. Alfred Taubman College of Architecture and Urban Planning	1,900,000
Juvenile Diabetes Research Foundation International, New York, New York For research in the Medical School	48,124
W. M. Keck Foundation, Los Angeles, California For support in the College of Literature, Science and the Arts	100,000
Kern International, Inc., Grove City, Ohio For support in the Department of Athletics	42,200
Marvin M. Kirsh, Irvine, California For the Eric R. Bates, M.D. Professorship Fund in Cardiovascular Medicine and the Edward L. Bove, M.D. Professorship Fund in Cardiac Surgery in the Medical School	26,000
David W. Leyshon, Westport, Connecticut For the Carol Leyshon Scholarship Fund	26,000
Harry Lucas, Jr., Austin, Texas 1,000 shares of various corporate common stocks; for support in the College of Literature, Science and the Arts	129,225

John M. Lummis, Jackson, Wyoming 150 shares of RenaissanceRe Holdings LTD, common stock; for support in the College of Engineering	11,442
Lupus Research Institute, Inc., New York, New York For research in the Medical School	50,000
Benard L. Maas Foundation, Ann Arbor For the Benard L. Maas Foundation Guest Artist and Speaker Fund in the School of Music, Theatre and Dance	25,000
John D. and Catherine T. MacArthur Foundation, Chicago, Illinois For support in the Gerald R. Ford School of Public Policy, and for Employee Matching Gifts	32,000
Mary Jo Maier, Punta Gorda, Florida For the Edward L. Maier Sr. and Mary Jo Maier Fund in the College of Engineering	18,916
March of Dimes Birth Defects Foundation, Southfield For research in the Medical School	78,326
Micael Heber Mateus, Goiania-Goias, Brazil For the Mateus Ataxia Research Fund in the Medical School	37,500
Natalie Matovinovic, Ann Arbor For the University Musical Society	10,000

Matthew P. McCauley, Saint Louis, Missouri	
500 shares of Express Scripts Holding Company common stock; for support in the Law School	28,138
Dennis D. Mele, Coral Springs, Florida	
For the Alfred and Rosemarie Mele Scholarship Fund in the College of Literature, Science and the Arts, and for support in the A. Alfred Taubman College of Architecture and Urban Planning	11,500
Merck Company Foundation, Whitehouse Station, New Jersey	
For support in the School of Public Health; and for Employee Matching Gifts	350,850
Robert C. Metcalf, Ann Arbor	
For support in the A. Alfred Taubman College of Architecture and Urban Planning	12,000
Edward J. Mills, Lansing	
For the Mills Scholarship Fund in the College of Literature, Science and the Arts	75,475
Missouri Foundation for Health, St. Louis, Missouri	
For support in the School of Public Health	121,732
Mary C. Murphy Revocable Trust	
For the Percy and Mary Murphy Endowed Children's Research Fund in the Medical School	20,000

Muscular Dystrophy Association, Inc., Tucson, Arizona For research in the Life Sciences Institute and the Medical School	61,318
Edward M. Nagel Foundation, San Francisco, California For the Edward M. Nagel Scholarship Fund in the Law School	30,000
National Hemophilia Foundation, New York, New York For research in the Medical School	17,500
National Network of Depression Centers, Ann Arbor For research in the Medical School	13,000
John K. Niparko, Glen Arm, Maryland For the Charles J. Krause, M.D. Endowment Fund in the Medical School	36,000
Carmen M. Nolla, Oakland, California For support in the School of Dentistry	10,000
NPR, New York, New York For WUOM	11,505
Oracle, Redwood City, California For research in the College of Engineering	150,000
P&G Company, Cincinnati, Ohio For support in the Institute for Social Research	10,000

Laura M. Percival, Madison Heights For the Laura and John Percival Scholarship Fund in the Medical School	20,000
Bernard Petrie, San Francisco, California For the Building Fund in the Law School	210,000
Pratt & Whitney Rocketdyne, Inc., Canoga Park, California For scholarships in the College of Engineering	10,000
Doris G. Quinn Foundation, Crown Point, New York For the Doris G. Quinn Fellowship Fund in the College of Literature, Science and the Arts	10,000
Radiological Society of North America R & E, Chicago, Illinois For research in the Medical School	18,750
K. Kamalakar Rao, Elmira Heights, New York 1,750 shares of Oracle Corporation common stock; for support in the College of Engineering and the College of Literature, Science and the Arts	51,341
John A. Rapaport, Scarsdale, New York For the John A. Rapaport Honors Summer Fellowship in the College of Literature, Science and the Arts	25,000
Roberts Family Foundation, Grosse Pointe Farms For the Cardiovascular Center	15,000

Richard H. Rogel, Avon, Colorado 8,000 shares of Adobe Systems, Inc., common stock; for the Susan and Richard Rogel Fellowship in the Medical School and other support at the University of Michigan	275,720
Michael G. Rosloniec, Ada For support in the Department of Athletics	20,000
Running Fit, Inc., Ann Arbor For the Save a Heart Campaign Fund	49,649
Rutkoff Family Fund of the Jewish Federation of Metropolitan Chicago, Chicago, Illinois; for research in the Medical School and the Cardiovascular Center	10,000
Lawrence R. Rutkowski, Greenwich, Connecticut For the Larry Rutkowski Fund in the College of Literature, Science and the Arts	16,667
Daniel M. Sandberg, Novi For the Building Fund and other support in the Law School	22,500
Harris R. Schwartzberg, Armonk, New York For support in the Department of Athletics	10,800
Simons Foundation, New York, New York For research and other support in the Horace H. Rackham School of Graduate Studies and the College of Literature, Science and the Arts	149,908

Edwin J. Smith, Las Cruces, New Mexico 207 shares of various corporate common stocks; for men's cross country and women's track and field support in the Department of Athletics	17,427
Richard D. Snyder, Ann Arbor For support in the Department of Athletics	16,800
Spencer Foundation, Chicago, Illinois For support in the Institute for Social Research	27,500
Gopal Srinivasan, Chennai, India For the C.K. Prahalad Fellows Fund in the Stephen M. Ross School of Business	50,000
State Street Foundation, Boston, Massachusetts For Employee Matching Gifts	14,328
Joshua J. Stern Foundation of the San Diego Foundation, San Diego, California; for the Heinz C. Prechter Bipolar Research Fund and other support in the Medical School, in memory of Joshua Judson Stern	50,000
Clinton F. Stimpson III, Fort Gratiot For support in the College of Engineering	16,000
Nancy A. Symons, Elyria, Ohio For the Dan Baker Symons Scholarship Fund	157,500

A. Alfred Taubman Restated Revocable Trust	
For the Taubman Medical Research Center and for support in the Medical School; and for the Clements Library	506,300
Taubman Foundation, Bloomfield Hills	
For the Heinz C. Prechter Bipolar Research Fund in the Medical School, in memory of Ian Burton Rice	25,000
Team Joseph, Commerce Township	
For the Team Joseph Duchenne Research Fund in the Medical School	30,000
John Templeton Foundation, West Conshohocken, Pennsylvania	
For research in the School of Public Health	143,541
Marilyn C. Terreault, Sarasota, Florida	
For the Marilyn Cherry Terreault Scholarship Fund in the College of Literature, Science and the Arts	11,000
Thoracic & Cardiovascular Surgery, P.C., Omaha, Nebraska	
For research in the Medical School	57,500
Toyota Motor Engineering Manufacturing North America, Inc., Erlanger, Kentucky;	
for the University Musical Society; and for Employee Matching Gifts	26,000
Toyota Technical Center, U.S.A., Inc., Ann Arbor	
For research in the College of Engineering	70,000

Toyota USA Foundation, Torrance, California For support in the College of Literature, Science and the Arts	100,253
Truck-Lite Company, Inc., Falconer, New York For support in the Transportation Research Institute	15,000
Underground Printing, Inc., Ann Arbor For support in the Department of Athletics, for the Charles Woodson Clinical Research Fund, the Vada Murray's Lung Cancer Research Fund in the Medical School; and for the Child and Family Life Program and the Coach Carr Mountaintop Experience Fund	18,590
June A. Vanderpool, Ann Arbor For support in the Medical School	25,000
Lyndon Welch, Ann Arbor 1 share of Berkshire Hathaway, Inc., common stock; for the Angela Dobson and Lyndon Welch Endowed Research Fund in the Medical School	119,104
Frank T. Westover, Naples, Florida 800 shares of Janus Fund common stock; for the Coach Carr Mountaintop Experience Fund	25,376
Brenda S. Wickett, Dexter For the Ann Holmes and Sue Wickett Endowed Scholarship in Softball in the Department of Athletics	25,000

Raymond I. and Peggy B. Wilcox Charitable Gift Fund of the Ayco Charitable Foundation, Albany, New York; for the Raymond I. and Peggy B. Wilcox Fund in the College of Engineering	20,000
Louise A. Williams Charitable Endowment of the Schwab Charitable Fund, San Francisco, California; for the Louise Ann Williams Distinguished Dissertation Award in the College of Literature, Science and the Arts	22,000
John A. Williams, Ann Arbor For the John Williams Collegiate Professorship in Gastrointestinal Physiology in the Medical School	20,000
Williams Family Foundation, Grand Rapids For the Terence C. Davies, M.D. Collegiate Professorship in Medical Student Education in the Medical School	25,000
Women's Sports Foundation, East Meadow, New York For support at the University of Michigan	33,530
Kenneth M. Wormser, Demarest, New Jersey For support at the University of Michigan	10,000
Yahoo!, Sunnyvale, California For research and other support in the College of Engineering, the School of Information and the College of Literature, Science and the Arts	14,500
Jianmin Yi, Shanghai, Peoples Republic of China For support in the Law School	12,000

Zatkoff Family Foundation, Farmington Hills
For the Gary and Ann Moeller Scholarship Fund 100,000

Gerald B. Zelenock, Ann Arbor
For the Mary Kate Zelenock Endowed Memorial Scholarship Fund 25,000

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

Jules Altman, Bloomfield Hills
Automatic Data Processing Inc., Roseland, New Jersey
Roberta Barnes, Mc Lean, Virginia
Michael R. Beauregard, Bloomfield Hills
Bishop Fund of the Schwab Charitable Fund, San Francisco, California
BlackRock, Princeton, New Jersey
Paul W. Blavin, Scottsdale, Arizona
Booz-Allen-Hamilton, Parsippany, New Jersey
Cancer Research Institute, Inc., New York, New York
Cardinal Health, Dublin, Ohio
Jonathan A. Carson, El Segundo, California
ChevronTexaco, Princeton, New Jersey
President Mary Sue Coleman and Dr. Kenneth Coleman, Ann Arbor
Richard M. Collins, Jr., Saline
Consumers Energy Foundation, Jackson
Crohn's & Colitis Foundation of America, Inc., New York, New York
Adam S. Daniels, Windsor, Connecticut
Dow Chemical Company, Midland
Ernest L. Dunn, Dallas, Texas
Earhart Foundation, Ann Arbor
Eaton Corporation, Cleveland, Ohio
Sonia V. Eden, Kalamazoo
Kenneth A. Eisenberg, Palm Beach, Florida
ExxonMobil Foundation, Irving, Texas
Randall Fior, Brentwood, Tennessee
Ford Motor Company Fund, Dearborn
Four Star Transportation Company, Melvindale
Robert L. Freedman, Washington, D.C.
Chandra M. Gera, Okemos
Timothy P. Gerios, Chicago, Illinois
David H Grossman Revocable Living Trust
Hemophilia of Georgia, Inc., Atlanta, Georgia
Michael J. Hermanoff, Farmington Hills
HMJS Marks Fund of the Community Foundation for the National Capital Region,
Washington, D.C.
Andrew G. Hurst Charitable Fund of the Fidelity Charitable Gift Fund, Cincinnati, Ohio
Clinton B. Hutto, Jr., Ann Arbor

Erik S. Hyman, Los Angeles, California
Instrumentation Laboratory, Bedford, Massachusetts
International Fine Particle Research, Wilmington, Delaware
K.S. & Feili Lo Foundation Limited, Hong Kong
George L. Kenyon, Ann Arbor,
William D. Kerr, Raleigh, North Carolina
Kiwanis of Michigan Foundation, Mason
KLS Martin L.P., Jacksonville, Florida
KPMG Foundation, Montvale, New Jersey
Lutheran Community Foundation, Minneapolis, Minnesota
Rita Mansour, Toledo, Ohio
David M. Markowitz, Pepper Pike, Ohio
Martin Waymire Advocacy Communications, Inc., Lansing
Masco Corporation, Taylor
Mark A. McQuillan, Toledo, Ohio
Michigan Soybean Promotion Committee, Frankenmuth
Bruce S. Miller, Ann Arbor
Travis A. Miller, Rocklin, California
Cruse W. Moss, Ann Arbor
Mr. & Mrs. Wayne B. Lyon Foundation, Naples, Florida
Frederick C. Neidhardt, Tucson, Arizona
Roger S. Newton, Ann Arbor
Northrop Grumman Foundation, Los Angeles, California
Beatrice and Reymont Paul Foundation, Bloomfield Hills
Pepsi Cola, Wixom
Russel J. Pogats, Bloomfield Hills
William R. Putich, Cleveland, Ohio
PVS Chemicals, Inc., Detroit
PWB Marketing, Ann Arbor
Qualcomm, San Diego, California
Dean A. Rennell, Phoenix, Arizona
Stuart M. Robbins, Delray Beach, Florida
Lori A. Robinson, Short Hills, New Jersey
Rollin M. Smith Trust
Stephen P. Sawchuk, Oxford
Thomas H. Shields, DeWitt
Randa M. Shousher, Toledo, Ohio
Christopher M. Sinko, New Brunswick, New Jersey
Timothy J. Sloan, Los Angeles, California

Ari J. Spar, Chappaqua, New York
Carol L. Standardi, Ann Arbor
David S. Stone, Chicago, Illinois
Super Radiators Coils, Ltd., Chaska, Minnesota
Brian M. Szymanski, Ann Arbor
T. Rowe Price Associates Foundation, Inc., Baltimore, Maryland
Takeda Pharmaceuticals North America, Inc., Deerfield, Illinois
William A. Thompson, Bensalem, Pennsylvania
Deborah A. Tirico, Ann Arbor
Edna I. Turner, Westerville, Ohio
USA Jet Airlines, Belleville
Mitchell F. Vernick, Austin, Texas
Wells Fargo Foundation, San Francisco, California
Mark R. Wilson, Brighton
Richard E. Wineland, Yorba Linda, California
World Heritage Foundation, Trenton
Donald F. Wurster, Omaha, Nebraska
Kurt D. Zimmerman, Fort Lauderdale, Florida

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

Barracuda Networks, Campbell, California

Two Barracuda Web Filters 610; for the College of Engineering

Andrew B. Circo, San Diego, California

Eleven Japanese woodblock prints, a hanging scroll and a fan; for the Museum of Art

David B. Walters, Lake Orion

A collection of photograph reference books for the Tinder Collection; for the Clements Library

Carl M. Williams, Beverly Hills

A Carcassi violin 1750, a Deulin violin 1929 and a German violin bow 1930; for the School of Music, Theatre and Dance