

THE UNIVERSITY OF MICHIGAN
REGENTS' COMMUNICATION

Item for Information
May 31, 2016
Report on Voluntary Support

Summary by Source

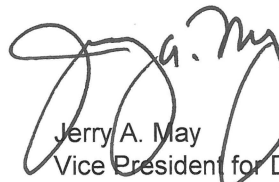
The following figures include outright gifts and pledge payments for all purposes, from all fundraising efforts within the University. Not included are pledges at original face value, bequests not yet distributed, or deferred payment devices such as insurance policies.

Source of Gifts	Year-To-Date 2014 - 2015	Year-To-Date 2015 - 2016	Gifts for May 2015	Gifts for May 2016
Individuals				
Living Individuals	\$ 233,874,025	\$216,169,572	\$ 14,152,688	\$10,815,604
Realized Bequests	31,961,495	55,222,942	5,888,474	3,979,613
Total Individuals	265,835,520	271,392,515	20,041,162	14,795,217
Corporations	19,068,530	43,443,730	2,046,379	1,405,877
Foundations	49,219,208	49,459,462	20,192,805	1,696,958
Associations/Others	15,861,446	24,454,498	5,335,727	2,427,246
TOTAL Dollars	<u>\$ 349,984,704</u>	<u>\$388,750,205</u>	<u>\$ 47,616,073</u>	<u>\$20,325,299</u>

Summary by Type of Gift

Source of Gifts	Year-To-Date 2014 - 2015	Year-To-Date 2015 - 2016	Gifts for May 2015	Gifts for May 2016
Cash and Equivalents	\$ 334,767,810	\$353,487,398	\$ 46,864,329	\$16,847,474
Gifts-In-Kind	5,626,389	18,597,223	251,744	23,372
Life Income Agreements	9,590,505	16,665,584	500,000	3,454,452
Outside Managed Irrevocable Trusts	0	0	0	0
TOTAL Dollars	<u>\$ 349,984,704</u>	<u>\$388,750,205</u>	<u>\$ 47,616,073</u>	<u>\$20,325,299</u>

Respectfully submitted,


Jerry A. May
Vice President for Development

**Item for Information
May 31, 2016
Report on Voluntary Support**

Summary by Source

Source of Gifts	State of Michigan Year to Date 2015-2016	Outside of State Year to Date 2015-2016	State of Michigan Year to Date 2015-2016	Outside of State Year to Date 2015-2016
	Gifts Received		% of Gift Receipts	
Individuals				
Living Individuals	\$82,552,098	\$133,617,475	38.2%	61.8%
Realized Bequests	35,433,864	19,789,078	64.2%	35.8%
Total Individuals	117,985,962	153,406,553	43.5%	56.5%
Corporations	28,250,819	15,192,911	65.0%	35.0%
Foundations	15,337,722	34,121,740	31.0%	69.0%
Associations/Others	1,998,589	22,455,910	8.2%	91.8%
TOTAL Dollars	\$163,573,091	\$225,177,114	42.1%	57.9%

	Donors		% of Donors	
Individuals				
Living Individuals	76,835	40,534	65.5%	34.5%
Realized Bequests	86	111	43.7%	56.3%
Total Individuals	76,921	40,645	65.4%	34.6%
Corporations	1,644	1,381	54.3%	45.7%
Foundations	55	117	32.0%	68.0%
Associations/Others	336	279	54.6%	45.4%
TOTAL Donors	78,950	42,413	65.1%	34.9%

**The University of Michigan
Office of Development
Unit Report of Gifts Received
4 Year Report as of May 31, 2016**

Unit	Transactions					Dollars				
	Fiscal Year Ended June 30,			Fiscal YTD May 31, 2015	Fiscal YTD May 31, 2016	Fiscal Year Ended June 30,			Fiscal YTD May 31, 2015	Fiscal YTD May 31, 2016
	2013	2014	2015			2013	2014	2015		
A. Alfred Taubman College of Architecture and Urban Planning	765	790	813	747	789	841,056	2,433,235	912,598	853,393	1,338,779
College of Engineering	7,449	7,947	7,924	7,399	7,617	19,380,422	31,842,383	31,415,301	29,619,776	25,949,275
College of Literature, Science, and the Arts	15,574	16,070	16,637	15,249	15,643	35,202,954	36,239,451	37,343,465	32,593,097	31,349,500
College of Pharmacy	1,039	1,057	1,074	934	1,009	2,073,572	4,689,358	1,218,367	941,369	2,060,791
Gerald R. Ford School of Public Policy	559	681	714	667	578	800,768	897,460	1,994,254	1,928,759	1,788,176
Horace H. Rackham School of Graduate Studies	3,245	2,899	2,936	2,713	2,682	1,613,871	1,762,308	6,278,809	5,201,000	4,436,453
Law School	5,733	5,631	5,767	5,304	4,927	17,579,895	12,888,048	13,846,846	12,726,521	14,447,379
Penny W. Stamps School of Art and Design	519	580	678	534	627	9,134,128	1,074,478	3,388,472	2,911,887	1,882,863
School of Dentistry	1,844	1,923	1,795	1,635	1,757	2,131,364	3,596,109	4,339,336	3,969,754	2,810,473
School of Education	2,821	2,561	2,441	2,306	2,340	5,320,854	2,846,472	4,486,951	4,084,201	5,011,317
School of Information	1,552	1,494	1,177	1,117	1,180	4,558,058	2,280,265	1,206,739	997,418	915,813
School of Kinesiology	603	953	683	623	706	748,258	690,459	1,006,977	968,397	738,959
School of Music, Theatre & Dance	3,893	3,881	4,331	3,983	4,620	10,631,842	5,728,305	9,952,524	9,592,414	8,409,014
School of Natural Resources and Environment	853	837	838	787	786	4,363,982	3,004,772	1,669,614	1,235,799	2,602,145
School of Nursing	1,786	1,751	1,610	1,517	1,440	681,822	1,485,607	2,094,888	1,394,593	4,398,675
School of Public Health	1,841	1,614	1,460	1,357	1,431	7,391,838	11,517,636	9,269,394	7,083,713	6,212,907
School of Social Work	1,072	1,129	1,116	1,047	1,031	1,947,463	1,423,951	1,148,830	768,879	1,917,244
Stephen M. Ross School of Business	8,581	7,941	7,177	6,538	6,635	15,696,393	21,354,723	21,474,230	20,334,947	27,406,787
Exec. VP for Medical Affairs	1,427	3,821	1,489	1,341	1,607	8,837,215	5,390,178	5,412,072	4,861,382	2,948,439
Medical School	19,564	18,746	19,398	17,806	19,736	54,395,035	79,070,626	94,563,623	75,022,484	103,641,643
University Hospitals	8,413	8,807	10,203	9,284	8,526	7,827,090	14,425,108	13,844,442	12,831,260	5,749,899
University of Michigan-Dearborn	3,158	3,005	2,795	2,615	3,138	1,615,529	1,966,388	12,991,897	12,523,394	5,176,587
University of Michigan-Flint	1,543	1,361	1,677	1,586	1,962	1,385,011	2,136,223	4,126,918	4,050,614	17,363,662
Alumni Association	2,976	2,959	3,661	3,391	3,812	843,626	702,614	814,725	761,334	933,582
Department of Athletics	32,064	31,674	32,896	31,785	33,242	41,081,605	54,807,905	52,246,237	50,204,746	45,393,120
Museum of Art	1,138	1,036	1,157	1,061	976	6,923,919	7,995,342	4,615,316	4,530,818	3,508,561
University Library	720	688	645	597	632	2,231,193	1,667,938	2,379,692	1,230,802	1,599,662
University Musical Society	2,333	2,801	2,581	2,334	2,445	4,271,446	3,138,540	5,566,607	4,658,590	4,075,728
Office of the President	627	1,226	1,585	1,485	1,932	1,807,583	2,242,931	1,899,586	1,874,057	3,150,617
Michigan Radio	116,822	144,875	153,822	141,139	154,079	5,064,597	5,593,583	6,159,228	5,756,520	6,141,870

**The University of Michigan
Office of Development
Unit Report of Gifts Received
4 Year Report as of May 31, 2016**

Unit	Transactions					Dollars				
	Fiscal Year Ended June 30,			Fiscal YTD May 31, 2015	Fiscal YTD May 31, 2016	Fiscal Year Ended June 30,			Fiscal YTD May 31, 2015	Fiscal YTD May 31, 2016
	2013	2014	2015			2013	2014	2015		
Exec. VP Academic Affairs & Provost	366	358	533	477	285	5,522,437	18,503,139	8,949,688	4,933,998	5,750,592
Bentley Historical Library	215	218	228	216	376	417,392	452,272	578,561	567,318	391,850
Center for the Education of Women	574	473	535	509	573	841,617	1,214,529	1,088,089	747,201	2,690,577
Clements Library	647	681	716	673	630	816,249	5,226,161	7,007,954	5,236,896	682,115
Life Sciences Institute					162					3,622,482
Matthaei Botanical Gardens and Nichols Arboretum	2,251	2,221	2,392	2,062	2,489	330,565	497,984	1,170,714	729,672	669,420
Office of Financial Aid	2,051	2,002	2,018	1,844	2,144	7,853,862	17,264,490	9,953,328	9,524,438	13,606,718
VP for Development	144	162	170	174	302	707,816	6,630,020	2,973,931	3,330,298	3,277,104
Exec VP & Chief Financial Officer	463	658	790	719	857	56,141,271	51,305,886	1,983,770	1,589,979	1,271,765
VP of Research	56	73	158	118	217	703,745	3,546,987	2,100,124	1,850,017	6,271,058
Institute for Social Research	375	339	318	296	395	5,255,128	4,811,984	4,781,660	4,205,098	4,818,316
VP Student Life	3,327	3,745	4,346	4,150	4,529	1,672,130	1,419,190	1,859,498	1,751,346	1,941,117
Office of Student Publications					435					394,042
Univ of Michigan-Ann-Arbor	42	46	57	55	48	2,824	3,210	31,575	6,525	3,130
TOTAL	261,025	291,714	303,341	280,174	301,327	\$356,647,425	\$435,768,248	\$400,146,830	\$ 349,984,704	\$388,750,205
TOTAL DONORS	119,004	121,515	123,452	119,263	121,363					

Note: We discovered an historical error in our unique donor counts - both the current total and last year's total have been updated to reflect a true, unduplicated count of donors to show year over year progress.

**The University of Michigan
Office of Development
SOURCE of Gifts
as of May 31, 2016**

Source of Gifts	Fiscal Year Ended June 30,			FYTD May 31, 2015	FYTD May 31, 2016
	2013	2014	2015		
Individuals					
Living Individuals	\$250,960,756	\$289,828,512	\$250,080,387	\$233,874,025	\$216,169,572
Realized Bequests	29,723,020	40,313,880	38,522,592	31,961,495	55,222,942
Total Individuals	280,683,776	330,142,392	288,602,979	265,835,520	271,392,515
Corporations	16,984,817	21,615,519	23,846,910	19,068,530	43,443,730
Foundations	45,856,482	60,539,911	60,311,743	49,219,208	49,459,462
Associations/Others	13,122,352	23,470,429	27,385,198	15,861,446	24,454,498
TOTAL Dollars	\$356,647,425	\$435,768,248	\$400,146,830	\$349,984,704	\$388,750,205
Individuals					
Living Individuals	253,707	284,481	296,313	274,194	291,387
Realized Bequests	469	346	444	378	410
Total Individuals	254,176	284,827	296,757	274,572	291,797
Corporations	4,773	4,724	4,682	4,192	7,623
Foundations	629	599	580	497	520
Associations/Others	1,447	1,564	1,322	913	1,387
TOTAL Transactions	261,025	291,714	303,341	280,174	301,327

We undertook an analysis of 'Private Corporation' reporting and, in keeping with both CASE standards and peer practices, are now reporting this support under 'Corporations' rather than consolidated under 'Individuals' based on the Private Owners

**The University of Michigan
Office of Development
Distribution Report of Gifts Received
as of May 31, 2016**

	Fiscal Year Ended June 30,			FYTD
DISTRIBUTION	2013	2014	2015	May 31, 2016
Endowment Restricted - Academic Divisions	1,339,560	6,669,938	10,124,365	12,482,357
Endowment Restricted - Athletics	105,377	103,473	206,560	162,602
Endowment Restricted - Faculty and Staff	13,020,670	16,212,806	23,851,974	16,874,403
Endowment Restricted - Library	1,443,730	4,434,973	428,576	573,716
Endowment Restricted - Op and Maint of Plant	239,404	126,851	409,253	411,196
Endowment Restricted - Other	7,266,927	10,293,760	7,888,449	12,766,577
Endowment Restricted - Public Service and Extension	2,674,295	3,404,096	2,972,778	2,104,805
Endowment Restricted - Research	9,945,315	16,353,540	15,136,321	22,411,747
Endowment Restricted - Student Financial Aid	46,381,326	65,485,402	73,098,790	63,344,661
Endowment Unrestricted	22,573	155,192	37,153	267,960
Loan Funds	319,173	49,825	27,181	16,286
Property, Building, Equipment	98,972,388	103,381,094	37,909,289	39,918,525
Total Capital Purposes Funds	\$181,730,738	\$226,670,950	\$172,090,689	\$171,334,837
Academic Divisions	20,000,330	19,112,274	19,048,167	25,017,190
Athletics	26,329,449	24,563,202	25,111,147	24,546,074
Faculty and Staff	15,311,942	15,138,774	12,131,384	14,876,645
Library	989,025	781,843	7,228,014	1,691,356
Op and Maint of Plant	718,453	5,237,270	4,539,979	4,303,659
Other Restricted	8,909,375	8,156,736	17,518,309	12,378,491
Public Service and Extension	22,006,325	27,206,349	31,728,912	25,177,180
Research	64,153,362	81,142,421	86,062,498	83,259,050
Student Financial Aid	14,405,999	23,418,301	21,200,932	22,468,214
Unrestricted	2,092,429	4,340,131	3,486,799	3,697,509
Total Current Operations Funds	\$174,916,689	\$209,097,301	\$228,056,141	\$217,415,368
Sum:	\$356,647,427	\$435,768,251	\$400,146,830	\$388,750,205

**The University of Michigan
Office of Development
Gifts by INDIVIDUALS by Unit
as of May 31, 2016**

*Due to rounding, may not sum to total

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
A. Alfred Taubman College of Architecture and Urban Planning	8,534	4.6%	389	969,115	2,491	66	16,265	246	116	43,598	376	571	1,028,977	1,802
College of Engineering	73,713	4.8%	3,536	5,846,292	1,653	456	1,857,512	4,073	956	1,101,493	1,152	4,948	8,805,297	1,780
College of Literature, Science, and the Arts	200,793	3.3%	6,573	7,025,588	1,069	738	2,209,705	2,994	2,648	2,550,684	963	9,959	11,785,978	1,183
College of Pharmacy	3,877	11.2%	434	346,036	797	60	39,940	666	94	576,465	6,133	588	962,442	1,637
Gerald R. Ford School of Public Policy	3,057	7.5%	229	93,542	408	37	22,135	598	101	169,983	1,683	367	285,661	778
Horace H. Rackham School of Graduate Studies	105,264	1.6%	1,643	601,811	366	142	28,638	202	188	94,672	504	1,973	725,121	368
Law School	21,510	14.8%	3,186	5,676,053	1,782	131	1,240,902	9,473	351	312,885	891	3,668	7,229,840	1,971
Penny W. Stamps School of Art and Design	7,240	3.3%	236	656,610	2,782	66	139,211	2,109	144	158,792	1,103	446	954,612	2,140
School of Dentistry	9,271	8.7%	810	815,943	1,007	75	23,239	310	179	110,263	616	1,064	949,444	892
School of Education	44,230	3.2%	1,427	247,190	173	191	177,932	932	150	124,322	829	1,768	549,444	311
School of Information	8,160	5.9%	481	324,110	674	81	162,661	2,008	214	110,912	518	776	597,683	770
School of Kinesiology	6,701	3.2%	214	80,612	377	71	70,130	988	157	216,135	1,377	442	366,877	830
School of Music, Theatre & Dance	12,195	5.5%	675	722,428	1,070	1,304	1,082,372	830	1,118	477,838	427	3,097	2,282,638	737
School of Natural Resources and Environment	7,802	5.2%	407	112,947	278	62	784,352	12,651	92	53,750	584	561	951,048	1,695
School of Nursing	12,389	6.2%	765	295,582	386	133	227,044	1,707	125	97,966	784	1,023	620,593	607
School of Public Health	14,177	5.1%	727	464,236	639	75	42,395	565	119	215,840	1,814	921	722,472	784
School of Social Work	14,369	3.8%	550	319,727	581	62	16,826	271	80	343,537	4,294	692	680,090	983
Stephen M. Ross School of Business	45,210	7.4%	3,325	14,173,483	4,263	209	190,810	913	597	607,873	1,018	4,131	14,972,166	3,624
Exec. VP for Medical Affairs						323	497,521	1,540	912	356,028	390	1,235	853,549	691
Medical School	21,743	6.2%	1,358	5,961,276	4,390	2,105	6,269,088	2,978	9,099	8,909,839	979	12,562	21,140,203	1,683
University Hospitals						1,322	455,381	344	4,847	1,095,700	226	6,169	1,551,081	251
University of Michigan-Dearborn	48,368	1.5%	712	835,385	1,173	178	95,228	535	727	288,127	396	1,617	1,218,740	754
University of Michigan-Flint	36,747	1.2%	436	283,821	651	174	121,240	697	320	191,786	599	930	596,847	642
Alumni Association						1,828	600,002	328	1,131	176,884	156	2,959	776,886	263
Department of Athletics						14,228	22,332,094	1,570	11,649	8,781,932	754	25,877	31,114,026	1,202
Museum of Art						339	1,243,316	3,668	322	1,235,063	3,836	661	2,478,380	3,749
University Library						289	363,604	1,258	133	199,955	1,503	422	563,559	1,335
University Musical Society						686	871,016	1,270	868	404,100	466	1,554	1,275,116	821
Office of the President						994	489,319	492	322	827,009	2,568	1,316	1,316,328	1,000
Michigan Radio						6,224	891,603	143	26,032	2,938,797	113	32,256	3,830,400	119

**The University of Michigan
Office of Development
Gifts by INDIVIDUALS by Unit
as of May 31, 2016**

*Due to rounding, may not sum to total

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
Exec. VP Academic Affairs & Provost						49	265,655	5,422	55	402,934	7,326	104	668,589	6,429
Bentley Historical Library						133	39,080	294	118	28,824	244	251	67,904	271
Center for the Education of Women						201	106,008	527	135	55,153	409	336	161,161	480
Clements Library						226	103,157	456	211	248,617	1,178	437	351,775	805
Life Sciences Institute						19	1,853,493	97,552	21	262,622	12,506	40	2,116,115	52,903
Matthaei Botanical Gardens and Nichols Arboretum						814	348,810	429	1,284	139,736	109	2,098	488,546	233
Office of Financial Aid						1,198	3,478,508	2,904	364	575,790	1,582	1,562	4,054,298	2,596
VP for Development						128	1,392,146	10,876	58	142,691	2,460	186	1,534,837	8,252
Exec VP & Chief Financial Officer						60	636,859	10,614	112	136,101	1,215	172	772,961	4,494
VP of Research						61	5,114,735	83,848	47	62,687	1,334	108	5,177,422	47,939
Institute for Social Research						82	143,629	1,752	140	182,323	1,302	222	325,953	1,468
VP Student Life						1,626	698,293	429	1,551	428,177	276	3,177	1,126,470	355
Office of Student Publications						182	345,932	1,901	107	43,055	402	289	388,987	1,346
Univ of Michigan-Ann-Arbor						14	675	48	29	2,055	71	43	2,730	63

**The University of Michigan
Office of Development
Gifts by SOURCE by Unit
as of May 31, 2016**

*Due to rounding, may not sum to total

Unit	Transactions						Dollars					
	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL*
A. Alfred Taubman College of Architecture and Urban Planning	740		35	4	10	789	1,081,362		183,016	50,500	23,900	1,338,779
College of Engineering	6,768	38	738	16	57	7,617	14,921,606	1,629,859	5,596,070	2,827,423	974,317	25,949,275
College of Literature, Science, and the Arts	14,873	118	565	32	55	15,643	20,245,409	8,180,191	1,020,776	1,205,850	697,274	31,349,500
College of Pharmacy	919	1	80	3	6	1,009	1,676,249	10,000	117,293	76,500	180,750	2,060,791
Gerald R. Ford School of Public Policy	553		16	7	2	578	840,962		3,894	883,320	60,000	1,788,176
Horace H. Rackham School of Graduate Studies	2,595	7	76	2	2	2,682	936,801	3,453,830	24,778	21,000	45	4,436,453
Law School	4,584	11	299	17	16	4,927	10,686,678	2,692,878	304,163	583,074	180,586	14,447,379
Penny W. Stamps School of Art and Design	609	3	10	3	2	627	1,112,052	646,856	51,405	65,000	7,550	1,882,863
School of Dentistry	1,494	2	228	3	30	1,757	2,138,934	1,560	414,733	49,683	205,562	2,810,473
School of Education	2,283	8	26	13	10	2,340	1,507,934	134,109	27,550	3,275,204	66,520	5,011,317
School of Information	1,158	2	18	2		1,180	616,963	31,000	109,100	158,750		915,813
School of Kinesiology	676	2	17		11	706	411,247	1,425	156,825		169,462	738,959
School of Music, Theatre & Dance	4,461	19	108	7	25	4,620	4,449,401	3,481,547	132,585	295,200	50,280	8,409,014
School of Natural Resources and Environment	743	1	30	10	2	786	1,315,573	21,350	23,280	1,225,942	16,000	2,602,145
School of Nursing	1,399	3	24	2	12	1,440	1,827,948	1,712,353	257,865	68,500	532,009	4,398,675
School of Public Health	1,287	5	99	9	31	1,431	1,023,777	947,467	428,269	2,137,643	1,675,752	6,212,907
School of Social Work	996	10	12	6	7	1,031	781,440	860,894	5,797	214,832	54,281	1,917,244
Stephen M. Ross School of Business	5,673	11	920	16	15	6,635	23,565,753	913,734	2,413,698	332,143	181,459	27,406,787
Exec. VP for Medical Affairs	1,496		107	4		1,607	1,350,330		1,579,060	19,050		2,948,439
Medical School	18,253	72	690	171	550	19,736	41,415,766	14,326,483	3,222,010	28,197,631	16,479,753	103,641,643
University Hospitals	7,946	8	451	17	104	8,526	4,090,585	386,119	943,982	87,125	242,088	5,749,899
University of Michigan-Dearborn	2,902	1	192	11	32	3,138	1,620,747	2,700,000	571,015	199,933	84,893	5,176,587
University of Michigan-Flint	1,828	1	89	17	27	1,962	1,144,070	5,000	15,571,453	612,950	30,189	17,363,662
Alumni Association	3,702		104	2	4	3,812	885,476		35,591	10,150	2,365	933,582
Department of Athletics	32,354	3	837	12	36	33,242	38,420,410	113,866	6,191,964	544,430	122,450	45,393,120
Museum of Art	937		24	3	12	976	2,643,856		301,173	551,645	11,888	3,508,561
University Library	604	9	16	2	1	632	652,048	887,946	11,649	48,000	20	1,599,662
University Musical Society	2,361	8	65	5	6	2,445	2,623,583	980,945	403,738	57,676	9,786	4,075,728

**The University of Michigan
Office of Development
Gifts by SOURCE by Unit
as of May 31, 2016**

*Due to rounding, may not sum to total

Unit	Transactions						Dollars					
	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL*
Office of the President	1,748	33	144	3	4	1,932	1,504,806	1,572,662	27,894	40,060	5,194	3,150,617
Michigan Radio	152,762	1	1,082	69	165	154,079	4,007,439	10	1,156,683	382,864	594,874	6,141,870
Exec. VP Academic Affairs & Provost	142		135	3	5	285	2,887,089		1,066,761	1,450,000	346,742	5,750,592
Bentley Historical Library	341		6	3	26	376	248,219		505	141,880	1,246	391,850
Center for the Education of Women	544	4	19	4	2	573	279,571	2,245,412	53,595	102,000	10,000	2,690,577
Clements Library	601	2	22	2	3	630	522,815	55,000	7,515	96,585	200	682,115
Life Sciences Institute	124	4	4	9	21	162	2,509,490	115,739	96,583	344,500	556,170	3,622,482
Matthaei Botanical Gardens and Nichols Arboretum	2,452		22	6	9	2,489	575,887		18,432	19,250	55,850	669,420
Office of Financial Aid	2,017	17	62	2	46	2,144	7,089,108	6,192,991	116,137	36,152	172,330	13,606,718
VP for Development	295	2	5			302	3,217,341	25,000	34,763			3,277,104
Exec VP & Chief Financial Officer	852		2		3	857	1,141,115		7,250		123,400	1,271,765
VP of Research	179		31	2	5	217	5,664,922		455,391	84,846	65,899	6,271,058
Institute for Social Research	343	2	13	17	20	395	632,253	796,684	37,267	2,945,972	406,141	4,818,316
VP Student Life	4,322	2	189	3	13	4,529	1,508,063	100,033	260,049	15,700	57,273	1,941,117
Office of Student Publications	423		11	1		435	391,367		2,175	500		394,042
Univ of Michigan-Ann-Arbor	48					48	3,130					3,130
TOTAL*	291,387	410	7,623	520	1,387	301,327	\$216,169,572	\$55,222,942	\$43,443,730	\$49,459,462	\$24,454,498	\$388,750,205

LISTING OF GIFTS \$10,000 AND OVER FOR MAY 2016

Adobe Systems Incorporated, San Jose, California	
For research in the College of Engineering and the School of Information	27,500
Allergan Foundation, Wilmington, Delaware	
For research in the Medical School	20,000
Alzheimer's Association, Chicago, Illinois	
For research at the University of Michigan	42,399
American Academy of Otolaryngology, Alexandria, Virginia	
For research in the Medical School	10,000
American Association for Cancer Research, Inc., Philadelphia, Pennsylvania	
For research in the Medical School	496,272
American Cancer Society, Atlanta, Georgia	
For research in the College of Engineering, the College of Literature, Science and the Arts, and the Medical School	206,844
American Chemical Society, Washington, District of Columbia	
For research at the College of Engineering and at the University of Michigan-Dearborn	79,239
American Federation for Aging Research, New York, New York	
For research in the Medical School	46,500
American Gastroenterological Association, Bethesda, Maryland	
For the Christin Carter-Su Collegiate Professor of Physiology Fund and for research in the Medical School	10,000
American Glaucoma Society, San Francisco, California	
For research in the Medical School	20,000
American Heart Association Inc, Dallas, Texas	
For research in the Life Sciences Institute, the Medical School, and the School of Public Health	110,030

American Heart Association Midwest, Southfield	
For research in the College of Pharmacy and the Medical School	39,061
American Medical Association, Chicago, Illinois	
For support in the Medical School	10,000
American Society of Hematology, Washington, District of Columbia	
For research in the Medical School	24,999
Anne Upton TTEE, Ann Arbor	
For the Al Renfrew Scholarship Fund in the Department of Athletics	10,000
Anonymous Donor	
For support in the Stephen M. Ross School of Business	25,000
Anonymous Donor	
For student support in the College of Literature, Science, and the Arts, and the Law School	16,000
Anonymous Donor	
855 shares of various corporate common stocks; For research in the Matthaei Botanical Gardens and Nichols Arboretum	47,089
Anonymous Donor	
For research in the Medical School	10,000
Anoop and Sangeeta Prasad Fund of the Fidelity Charitable Gift Fund, Cincinnati, Ohio	
For the Indu and Gopal Prasad Family Fund in the College of Literature, Science, and the Arts	100,000
Applied Imaging Inc, Grand Rapids	
For the Stephen M. Ross Athletic Campus Fund in the Department of Athletics	20,000
Grace H. Arnold Estate	
For the Grace H. Arnold Charitable Remainder Unitrust, for the ultimate benefit of the Medical School	1,329,373

Fredric G. Bader, Annapolis, Maryland	
For the Bader Scholarship Fund at the University of Michigan	10,000
Baiardi Family Foundation, Inc., Harbor Springs	
For the Elizabeth Anne Baiardi Research Fund in the Medical School	15,000
Cathleen A. Baker, Ann Arbor	
For the Cathleen A. Baker Fellowship in Conservation Fund in the University Library	10,000
Charles J. Barclay Estate	
For support in the School of Music, Theatre & Dance	14,500
Lawrence D. Bell, Rhinebeck, New York	
For the Merton J. and Gladys C. Bell Marching Band Scholarship Fund in the School of Music, Theatre & Dance	10,000
Stephen E. Biegun, Alexandria, Virginia	
1,125 shares of Ford Motor Co. common stock; For the MIW Cultural Enrichment Activities Fund in the College of Literature, Science, and the Arts	15,030
John M. Bogdasarian, Ann Arbor	
For support in the Department of Athletics	33,920
Peter F. Borish, New York, New York	
For the Peter and Julie Borish Fellowship Fund in the Gerald R. Ford School of Public Policy	10,000
BP Corporation North America Inc., Chicago, Illinois	
For support in the College of Engineering, the Stephen M. Ross School of Business, and at the University of Michigan	43,000
Elizabeth C. Brady, Holland, Ohio	
For the Thomas E. and Elizabeth C. Brady Fund for Entrepreneurial Student Support in the College of Engineering	10,000

Broser Charitable Gift Fund of the Fidelity Charitable Gift Fund, Cincinnati, Ohio	
For support in the Department of Athletics	100,000
Peter D. Brown, Vienna, Virginia	
For support at the University of Michigan	12,500
Susan C. Brown, Kalamazoo	
For the Susan Crumpacker Brown Research Professorship in Depression Fund in the Medical School	45,000
Ben F. Bryer Foundation, Pittsburgh, Pennsylvania	
For the Ben F. Bryer Medical Research Instrumentation Fund and the Dr. Ben F. Bryer Discovery Fund at the University of Michigan-Flint	168,988
The Burroughs Wellcome Fund, Research Triangle Park, North Carolina	
For research in the School of Public Health	249,999
Burt Lake Preservation Association, Indian River	
For student support in the College of Literature, Science, and the Arts	10,000
Daniel and Nina Carasso Foundation, Paris, France	
For research in the School of Public Health	41,813
Center for American Progress, Washington, District of Columbia	
For support in the Institute for Social Research	60,000
Charles H. Gershenson Trust, Ann Arbor	
For the Charles H. Gershenson Trust Fund for Musculoskeletal Medicine in the Medical School and for the University Musical Society	21,500
Mary E. Chisholm Estate	
For student support in the School of Public Health	30,500
Lawrence J. Cohen, New York, New York	
170 shares of various corporate common stocks; For the Lawrence J. and Lisa N. Cohen Family Fund for Blavin Scholars and the Lawrence J. and Lisa N. Cohen Family Scholarship Fund at the University of Michigan	26,613

Concern Foundation, Los Angeles, California	
For research in the Medical School	60,000
Cook Family Foundation, Owosso	
For the Cook Family Foundation Intern Fund in the Matthaei Botanical Gardens and Nichols Arboretum	10,000
Crohn's & Colitis Foundation of America, Inc., New York, New York	
For research in the Medical School	15,000
CSIG Holding Co., Brighton	
For support in the University Hospitals	50,000
Cystic Fibrosis Foundation National Headquarters, Bethesda, Maryland	
For research and support in the Medical School	87,855
Dana-Farber Cancer Institute, Boston, Massachusetts	
For research in the Medical School	42,000
Marvin and Betty Danto Family Foundation, Troy	
For research in the Medical School and for support in the University Hospitals	35,000
Deloitte Consulting LLP, Detroit	
For support in the Stephen M. Ross School of Business	11,000
Delta Dental Foundation, Lansing	
For the Patrick P. Gribben, Jr. Community Commitment Fund and for other support in the School of Dentistry	26,805
Roger E. DeMeritt, Englewood, Florida	
373,782 shares of various corporate common stocks; For the Roger and Gloria DeMeritt Fund for Early Detection of Pancreatic Cancer in the Medical School	879,405
Roger and Jean DeMeritt Trust, Englewood, Florida	
For the Roger and Gloria DeMeritt Fund for Early Detection of Pancreatic Cancer in the Medical School	120,600

Detroit Area Pre-College Engineering Program, Inc., Detroit For support in the College of Engineering	14,051
Jim & Patsy Donahey Foundation of the Morgan Stanley Global Impact Funding Trust, Boston, Massachusetts For support in the Museum of Art and the University Musical Society	11,500
Marion Merrell Dow Donor Advisory Fund of the Greater Kansas City Community Foundation, Kansas City, Missouri For the Fred and Dee Lyons Leadership Scholars Program Fund in the College of Pharmacy	50,000
James V. Dowd, San Juan, Puerto Rico For support in the Department of Athletics	12,560
The Camille and Henry Dreyfus Foundation, Inc., New York, New York For the David W. Stewart Memorial Fund and other support in the College of Literature, Science, and the Arts and at the University of Michigan	10,000
Electric Power Research Institute, Washington, District of Columbia For research in the College of Engineering	163,124
ELI-HU Non-Profit, Ltd, Hungary For research in the College of Engineering	131,648
Endocrine Society, Washington, District of Columbia For research in the Medical School	10,000
Esperance Family Foundation, Ann Arbor For the Esperance Center for Positive Organizations Fund in the Stephen M. Ross School of Business	52,000
Joan and David Evans Family Foundation, Chicago, Illinois For the Blavin Scholars Program Fund at the University of Michigan	100,000

Ferrante Charitable Gift Fund of the Fidelity Charitable Gift Fund, Boston, Massachusetts	
For the Stephen M. Ross Athletic Campus Fund in the Department of Athletics, the Investment Advisory Committee Endowed Chief Investment Officer Fund at the University of Michigan, and for the Ferrante Financial Markets Fund and the Ferrante Scholarship Fund in the College of Literature, Science, and the Arts	200,000
J. Ferrantino Charitable Foundation, Ann Arbor	
For the Janette Ferrantino Pediatrics Research Investigator Award Fund in the Medical School	30,000
George H. Fisher Estate	
For the George and Ellen Fisher Scholarship Fund in the College of Literature, Science, and the Arts	46,777
E. Elizabeth Floyd Trust, Columbia, Maryland	
For the John C. Floyd Memorial Fellows Lecture in Endocrinology Fund in the Medical School	22,000
John C. Floyd III TTEE, Ann Arbor	
For the John C. Floyd Memorial Fellows Lecture in Endocrinology Fund in the Medical School	22,000
Ford Motor Company, Dearborn	
For research and support in the College of Engineering, for research in the College of Literature, Science, and the Arts, and for support at the University of Michigan-Dearborn	93,000
The Emily and Harold Ford Jr. Charitable Fund of the Community Foundation of Greater Memphis, Memphis, Tennessee	
For support in the Law School	10,000
The Michael J. Fox Foundation for Parkinson's Research, New York, New York	
For research in the Medical School	62,500
The Samuel & Jean Frankel Foundation, Troy	
For Frankel Research Fund in the Medical School	200,000

Samuel and Jean Frankel Health and Research Foundation, Birmingham	
For support in the Medical School	1,000,000
Stanley and Judith Frankel Family Foundation, Troy	
For support in the Bentley Historical Library	50,000
Julie E. Friedman, Livingston, New Jersey	
For the Friedman Family Fund in the College of Literature, Science, and the Arts	10,000
Darius W. Gaskins Jr., Ipswich, Massachusetts	
For the Frederic M. Scherer Scholarship Fund at the University of Michigan	100,000
Eleanor B. Gebert Estate	
For student support in the College of Literature, Science, and the Arts and other support in the Medical School	12,000
General Mills, Minneapolis, Minnesota	
For support in the Stephen M. Ross School of Business	20,000
Gift of Life - Michigan, Ann Arbor	
For support in the Medical School	80,949
Staci Goodwin, Bloomfield Hills	
For support in the College of Engineering	10,000
William A. Gosling, Ann Arbor	
For the William A. Gosling Children's Literature Endowment Fund in the University Library	29,746
Robert and Jill Granader Fund of the Schwab Charitable Fund, San Francisco, California	
For the Edie N. Goldenberg Endowed Directorship Fund and the Granader Student Support Fund in the College of Literature, Science, and the Arts, and for the Stephen M. Ross Athletic Campus Fund in the Department of Athletics	25,000
Gwen Haggerty-Bearden, Howell	
For the Coach Carr Mountaintop Experience Fund in the University Hospitals	10,000

Hambrothers Fund at Fidelity Charitable, Boston, Massachusetts	
For the Hamilton Dean's Fund for International Educational Experiences in the Gerald R. Ford School of Public Policy	16,169
Frank & Marie Hamilton Charitable Trust, Auburndale, Massachusetts	
For student support and other support in the Law School	15,500
Harbor Capital Advisors, Inc., Chicago, Illinois	
For employee matching gifts	50,000
Keri-Lyn Hardt, Ann Arbor	
For support in the Department of Athletics	12,800
Tamara E. Harrod Estate	
For the Tamara E. Harrod Charitable Remainder Unitrust, for the ultimate benefit of the Medical School	412,262
The Hartwell Foundation, Memphis, Tennessee	
For research in the College of Engineering and the College of Literature, Science, and the Arts	200,000
Eric Hartwell Foundation, Brighton	
For the Eric Hartwell Foundation 7E Gift Fund for CFL in the University Hospitals	10,000
Gordon S. Hassing, Hilton Head, South Carolina	
For the Dr. Gordon S. and Mrs. Sharon Hassing Scholarship Fund in the Medical School	10,000
Perla C. Hatch Trust, Ann Arbor	
For support in the Medical School	15,000
Hemophilia Foundation of Michigan, Ypsilanti	
For support in the Medical School	57,520
Hide & Seek Foundation, Long Beach, California	
For research in the Medical School	46,000

Cyrus C. Hopkins, Waban, Massachusetts	
229 shares of Exxon Mobil Corporation common stock; For the Clark Hopkins Kelsey Museum Fund in the College of Literature, Science, and the Arts, the Gus Stager Swimming and Diving Fund in the Department of Athletics, and for the Susan M. Hopkins Music, Theatre & Dance Fund in the School of Music, Theatre & Dance	20,505
Joel D. Howell, Ann Arbor	
For the University Musical Society	10,000
Howard Hughes Medical Institute, Chevy Chase, Maryland	
For research in the Medical School	42,787
Independent Charities of America, Larkspur, California	
For Michigan Radio	16,964
The Sy & Felicia Jacobs Charitable Fund at Schwab Charitable, San Francisco, California	
For the Henry and Gloria Jacobs Scholarship Fund in the College of Literature, Science, and the Arts	20,000
Martin D. Jaffe, Bay City	
For support at the University of Michigan	20,000
R.A. & S.J. Jones Foundation, Novi	
For the Charles Woodson Clinical Research Fund in the Medical School	12,000
Maria P. Karp, Washington, District of Columbia	
For the Family Hope Fund in the University Hospitals	15,000
Richard Karp, Washington, District of Columbia	
For the Family Hope Fund in the University Hospitals	15,000
Ellen Kaye, Bingham Farms	
For support in the Department of Athletics	11,200
W.K. Kellogg Foundation, Battle Creek	
For support in the School of Social Work and for employee matching gifts	66,738

Kern International, Inc., Grove City, Ohio	
For support in the Department of Athletics	38,400
King Faisal Specialist Hospital and Research Center, Riyadh, Saudi Arabia	
For research in the Institute for Social Research	75,502
Roger King, Hong Kong Island, Hong Kong	
For the Roger King Scholarship Fund in the College of Engineering	50,000
Kiwanis of Michigan Foundation, Mason	
For the Child and Family Life Fund	14,583
Carroll Knight, Novi	
For support in the University Hospitals	13,150
Knights Templar Eye Foundation, Inc., Springfield, Illinois	
For research in the Medical School	55,000
Gladys H. Knoll, Ann Arbor	
For the Glenn Knoll Undergraduate Scholarship Fund and the John S. King Student Collaboratory Fund in the College of Engineering	12,000
Korn Family Fund of the Fidelity Charitable Gift Fund, Cincinnati, Ohio	
For the Korn Family Scholarship Fund in the College of Literature, Science, and the Arts	20,000
KPMG International, New York, New York	
For student support in the Stephen M. Ross School of Business	100,000
Lannquist Hamilton Foundation of the Fidelity Charitable Gift Fund, Boston, Massachusetts	
For the Hamilton Dean's Fund for International Educational Experiences in the Gerald R. Ford School of Public Policy	35,000
The Leukemia and Lymphoma Society, White Plains, New York	
For research in the Life Sciences Institute and in the Medical School	477,079

Leon J. Level, Palos Verdes Estates, California	
For the Leon J. Level Charitable Scholarship Fund at the University of Michigan and for Camp Michigania	25,000
Lexus of Ann Arbor, Ann Arbor	
For support in the Medical School	61,500
Eli Lilly & Company Foundation, Indianapolis, Indiana	
For employee matching gifts	23,760
Bradford L. Livingston, Chicago, Illinois	
For the Theodore J. St. Antoine Collegiate Professorship Fund in the Law School	16,000
Lockheed Martin, Lakeland, Florida	
For research in the College of Engineering	25,000
John C. Luce, Bloomfield Hills	
For support at the University of Michigan	225,000
Jeffrey N. Lutz, Grosse Pointe Woods	
For support in the Stephen M. Ross School of Business	10,000
John D. and Catherine T. MacArthur Foundation, Chicago, Illinois	
For employee matching gifts	18,750
Macomber Family Fund of the Fidelity, Cincinnati, Ohio	
For the Macomber Family Engineering Scholarship Fund in the College of Engineering	10,000
Manpower Demonstration Research Corporation, New York, New York	
For research in the Institute for Social Research	127,031
March of Dimes Birth Defects Foundation National Office, White Plains, New York	
For research in the Medical School	90,000
MathWorks, Inc., Natick, Massachusetts	
For support in the College of Literature, Science, and the Arts	35,667

William J. Mayer Estate	
For the Karen A. Mayer Scholarship Fund in the School of Music, Theatre & Dance	72,625
Martha E. McClatchey, Ann Arbor	
For the Kenneth D. McClatchey Endowed Scholarship Fund in the Medical School	23,631
Linda M. McDonald, Bend, Oregon	
For support in the Department of Athletics	12,000
Ann W. McKinley Estate	
For the Hans T. David Memorial Scholarship Fund and the Mabel Ross Rhead (Field) Memorial Scholarship Fund in the School of Music, Theatre & Dance	160,000
The McMullen Family Foundation Fund of the National Christian Foundation of Eastern Michigan, Southfield	
For the University Musical Society	10,000
M-Den, Inc., Ann Arbor	
For support in the Medical School	15,000
Barbara R. Medvec, Saline	
For the Barbara R. and Michael E. Medvec Nursing Innovation Fund in the School of Nursing	10,000
Melanoma Research Alliance, Washington, District of Columbia	
For research in the Medical School	17,328
The Andrew W. Mellon Foundation, New York, New York	
For research in the Institute for Social Research	10,550
Peter C. Mertz, Hanover, New Hampshire	
For support in the Medical School	17,500
Corey J. Metz, New York, New York	
For the Stephen M. Ross Athletic Campus Fund in the Department of Athletics	20,000

The Bari Michelin Family Foundation, Highland Park, Illinois	
For the Stephen M. Ross Athletic Campus Fund in the Department of Athletics	20,000
Michigan State Bar Foundation, Lansing	
For support in the Law School	37,800
MJ Mechanical, Inc., Saint Charles	
For the Stephen M. Ross Athletic Campus Fund in the Department of Athletics	30,000
Montague Foundation, Ann Arbor	
For the Essel and Menakka Bailey Endowment Fund in the University Musical Society	10,000
Woodrow L. Most Estate	
For the Woodrow L. Most Charitable Remainder Unitrust, for the ultimate benefit of the College of Literature, Science, and the Arts	428,571
Multicept, Frederiksberg, Denmark	
For support in the Medical School	24,955
Muscular Dystrophy Association, Tucson, Arizona	
For research in the Medical School	25,000
The National Council for Community Behavioral Healthcare, Washington, District of Columbia	
For support in the School of Social Work	10,300
National Pharmaceutical Council, Washington, District of Columbia	
For support in the Medical School	25,000
Constance R. Nelson Estate	
For the Constance R. Nelson Scholarship Fund in the School of Social Work	50,000
NephCure Kidney International, King of Prussia, Pennsylvania	
For support in the Medical School	132,287

Richard M. Noel, Champaign, Illinois	
For the Richard M. Noel Charitable Gift Annuity, for the ultimate benefit of the Museum of Art	533,706
NoviXus, Novi	
For support in the College of Pharmacy	10,000
Deborah J. Oakley, Chelsea	
For support in the Center for the Education of Women and for Michigan Radio	10,042
Sally A. Orley, Bloomfield Hills	
For the Sally A. Orley Charitable Remainder Unitrust, for the ultimate benefit of the University of Michigan	5,096,458
Passion for Life Organization, Commerce Township	
For research in the Medical School and for the Child and Family Life Fund	10,035
Timothy B. Petersen, Ann Arbor	
For the University Musical Society	13,250
Dawn M. Pierson, Commerce Township	
For the Pierson-Thomas Men's Gymnastics Scholarship Fund in the Department of Athletics	25,000
Plastic Surgery Educational Foundation, Arlington Heights, Illinois	
For research and support in the Medical School	15,124
Marc Platt, Universal City, California	
For the Michigan Musical Theatre Ambassador Endowment Fund in the School of Music, Theatre & Dance	10,000
The Don and Anne Pollard Charitable Fund of Vanguard Charitable, Southeastern, Pennsylvania	
For the Don and Anne Pollard Family Athletics Scholarship Fund in the Department of Athletics	20,000
Richard L. Postma, Holland	
For support in the Law School	10,000

Jacob M. Price Estate	
For the Jacob M. Price Endowment Fund in the Horace H. Rackham School of Graduate Studies	25,657
ProVisions, LLC, Bloomfield Hills	
For support in the Department of Athletics	11,600
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	18,000
Raj Charitable Foundation, Inc., Beaumont, Texas	
For the Raj Reddy Scholarship Fund in the Stephen M. Ross School of Business	20,000
Tamara K. Real, Ann Arbor	
For the Carl Rinne Lewy Body Dementia Support, Education and Awareness Fund in the Medical School, for support in the University Hospitals, and for Michigan Radio	50,120
Keshava C. Reddy, Beaumont, Texas	
For the Raj Reddy Scholarship Fund in the Stephen M. Ross School of Business	20,000
Reidy Trust, Chicago, Illinois	
For the Law Class of 1974 Scholarship Fund in the Law School	10,000
Melissa M. Rinne, San Francisco, California	
225 shares of Hartford Financial Services Group Inc. common stock; For the Carl Rinne Lewy Body Dementia Support, Education and Awareness Fund in the Medical School	10,095
Mark Ritz & Lee Gorman Charitable Fund of the Fidelity Charitable Gift Fund, Cincinnati, Ohio	
For the Lee Gorman and Mark Ritz Internship Fund and for Michigan Radio	50,100

Richard H. Rogel, Avon, Colorado

1,595 shares of various corporate common stocks;
For the Lieberthal-Rogel Center for Chinese Studies Fund in the College of
Literature, Science, and the Arts 127,352

Rollin M. Smith Estate

For the President's Fund 736,041

J. Griswold Ruth Estate

For the J. Griswold and Margery Hopkins Ruth Fund for Medical Research in
the Medical School 878,266

Michael Santicchia, Dearborn

For the Stephen M. Ross Athletic Campus Fund in the Department of
Athletics and for support in the Medical School 30,410

Nancy G. Sarosi, Fort Wayne, Indiana

500 shares of iShares U.S. Telecommunications ETF common stock;
For the N.E.W.T.S. Fund in the College of Literature, Science, and the Arts 15,200

Peter J. Savarino, Ann Arbor

For support in the Department of Athletics 12,800

The Shirley K. Schlafer Foundation, Birmingham

For support in the Medical School 40,000

Mark S. Schostak, Livonia

For support in the Medical School 17,800

Edward R. Schulak, Birmingham

For the Kim A. Eagle Endowed Research Fund in Cardiovascular Medicine in
the Medical School 10,000

Kenneth G. Schuler, Glenview, Illinois

For the Stephen M. Ross Athletic Campus Fund in the Department of
Athletics 25,000

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