### THE UNIVERSITY OF MICHIGAN REGENTS' COMMUNICATION

## Item for Information May 31, 2018 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 2016 - 2017	Year-To-Date 2017 - 2018	Gifts for May 2017	Gifts for May 2018
Individuals				
Living Individuals	\$238,096,108	\$242,857,116	\$7,675,865	\$11,204,822
Realized Bequests	63,757,108	74,085,614	1,551,828	1,470,408
Total Individuals	301,853,217	316,942,730	9,227,693	12,675,230
Corporations	39,228,329	33,803,530	6,162,918	2,278,420
Foundations	63,364,741	65,769,953	4,149,350	2,446,907
Associations/Others	24,167,701	29,304,087	2,099,841	8,613,186
TOTAL Dollars	\$428,613,988	\$445,820,300	\$21,639,802	\$26,013,743

#### **Summary by Type of Gift**

Source of Gifts	Year-To-Date 2016 - 2017	Year-To-Date 2017 - 2018	Gifts for May 2017	Gifts for May 2018
Cash and Equivalents	\$399,020,230	\$424,305,928	\$21,199,961	\$20,763,100
Gifts-In-Kind	5,156,658	8,566,983	54,841	4,377,219
Life Income Agreements	24,437,100	12,947,389	385,000	873,424
Outside Managed Irrevocable Trusts	0	0	0	0
TOTAL Dollars	\$428,613,988	\$445,820,300	\$21,639,802	\$26,013,743

Respectfully submitted,

Vice President for Development

June 2018

#### Item for Information May 31, 2018 Report on Voluntary Support

#### **Summary by Source**

Source of Gifts	State of Michigan Year to Date 2017-2018	Outside of State Year to Date 2017-2018	State of Michigan Year to Date 2017-2018	Outside of State Year to Date 2017-2018
	Gifts Re	eceived	% of Gift	Receipts
Individuals				
Living Individuals	\$103,790,256	\$139,066,860	42.7%	57.3%
Realized Bequests	34,679,030	39,406,584	46.8%	53.2%
Total Individuals	138,469,286	178,473,444	43.7%	56.3%
			TOTAL OF SERVE	
Corporations	14,685,760	19,117,770	43.4%	56.6%
Foundations	26,972,553	38,797,400	41.0%	59.0%
Associations/Others	2,825,958	26,478,130	9.6%	90.4%
TOTAL Dollars	\$182,953,557	\$262,866,744	41.0%	59.0%
	Don	ors	% of D	onors
Individuals				
Living Individuals	72,478	38,504	65.3%	34.7%
Realized Bequests	59	97	37.8%	62.2%
Total Individuals	72,537	38,601	65.3%	34.7%
Corporations	1,431	1,329	51.8%	48.2%
Foundations	40	120	25.0%	75.0%
Associations/Others	301	254	54.2%	45.8%
<b>TOTAL Donors</b>	74,296	40,295	64.8%	35.2%

#### The University of Michigan Office of Development Unit Report of Gifts Received 4 Year Report as of May 31, 2018

			Tra	nsactions		Dollars							
	Fiscal Y	ear Ended J	une 30,	Fiscal YTD	Fiscal YTD	Fisca	l Year Ended June	30,	Fiscal YTD	Fiscal YTD			
Unit	2015	2016	2017	May 31, 2017	May 31, 2018	2015	2016	2017	May 31, 2017	May 31, 2018			
A. Alfred Taubman College of Architecture and Urban Planning	813	855	890	811	728	912,598	1,448,591	4,761,133	4,702,568	6,638,636			
Penny W. Stamps School of Art and Design	678	669	565	523	603	3,388,472	1,963,801	2,052,654	1,681,087	2,058,831			
Stephen M. Ross School of Business	7,177	7,193	8,418	7,951	7,356	21,474,230	34,577,247	32,333,848	30,703,407	30,016,245			
School of Dentistry	1,795	1,901	1,822	1,633	1,605	4,339,336	3,218,712	6,492,684	6,416,388	3,795,954			
School of Education	2,441	2,508	2,412	2,261	2,176	4,486,951	5,417,555	5,938,803	5,682,139	6,090,672			
College of Engineering	7,924	8,267	7,961	7,368	6,865	31,415,301	28,338,886	29,135,173	26,781,483	32,133,388			
School for Environment and Sustainability	838	848	929	855	737	1,669,614	3,697,578	2,691,334	2,447,253	3,943,510			
Horace H. Rackham School of Graduate Studies	2,936	2,902	2,935	2,735	2,338	6,278,809	4,503,560	5,531,888	5,485,870	4,461,437			
School of Information	1,177	1,235	1,328	1,254	1,361	1,206,739	1,080,636	921,261	885,131	1,046,680			
School of Kinesiology	683	792	975	907	920	1,006,977	1,112,258	1,361,012	1,340,398	989,423			
Law School	5,767	5,352	5,984	5,547	5,230	13,846,846	15,114,397	14,320,487	13,461,784	22,516,349			
College of Literature, Science, and the Arts	16,637	16,839	17,344	16,323	16,112	37,343,465	37,383,039	49,141,904	45,077,776	42,402,946			
School of Music, Theatre & Dance	4,331	4,868	4,583	4,355	4,584	9,952,524	9,552,494	8,149,703	7,907,415	5,384,157			
School of Nursing	1,610	1,557	1,695	1,559	1,571	2,094,888	4,777,425	2,891,012	2,616,805	2,600,483			
College of Pharmacy	1,074	1,111	1,097	968	940	1,218,367	2,194,284	3,273,265	2,836,868	3,384,729			
School of Public Health	1,460	1,559	1,735	1,633	1,518	9,269,394	8,173,534	7,688,432	5,923,427	8,258,203			
Gerald R. Ford School of Public Policy	714	679	671	620	644	1,994,254	2,221,064	2,476,530	2,058,238	2,896,645			
School of Social Work	1,116	1,105	1,199	1,136	936	1,148,830	2,237,847	1,223,596	949,989	981,052			
Michigan Medicine	31,090	32,162	35,320	32,724	34,462	113,820,137	130,691,167	158,090,617	138,923,225	146,270,979			
University of Michigan-Dearborn	2,795	3,381	3,524	3,293	3,398	12,991,897	7,242,281	2,824,347	2,512,747	2,571,840			
University of Michigan-Flint	1,677	2,094	2,399	2,278	2,003	4,126,918	17,618,342	14,816,623	14,577,625	3,368,463			
Alumni Association	3,661	3,998	4,453	4,052	4,360	814,725	982,051	1,320,766	1,178,478	1,329,355			
Intercollegiate Athletics	32,896	34,425	35,032	34,174	22,483	52,246,237	47,411,911	55,918,997	54,104,285	55,012,656			
Michigan Radio	153,822	167,227	188,810	172,272	188,752	6,159,228	6,549,516	7,437,060	6,811,807	6,880,057			
Museum of Art	1,157	1,075	928	840	862	4,615,316	3,845,766	4,240,761	4,109,927	2,891,986			
University Library	645	682	636	599	813	2,379,692	2,118,207	1,936,478	1,906,677	2,526,943			
University Musical Society	2,581	2,662	3,040	2,796	2,414	5,566,607	4,373,220	5,507,004	5,117,300	4,271,841			
Office of the President	1,585	2,051	2,791	2,616	2,724	1,899,586	3,237,796	2,526,796	2,342,812	1,097,438			

### The University of Michigan Office of Development Unit Report of Gifts Received 4 Year Report as of May 31, 2018

			Tra	ansactions		Dollars							
	Fiscal Y	ear Ended	June 30,	Fiscal YTD	Fiscal YTD	Fisca	al Year Ended Jur	ne 30,	Fiscal YTD	Fiscal YTD			
Unit	2015	2016	2017	May 31, 2017	May 31, 2018	2015	2016	2017	May 31, 2017	May 31, 2018			
Life Sciences Institute		176	153	138	142		3,710,216	1,988,784	1,755,798	3,051,476			
Exec. VP Academic Affairs & Provost	533	299	277	259	410	8,949,688	6,836,130	6,500,689	6,131,692	5,244,366			
Bentley Historical Library	228	422	486	470	336	578,561	442,770	306,362	302,211	184,960			
Center for the Education of Women	535	621	671	635	599	1,088,089	2,729,519	665,855	653,114	1,237,830			
Clements Library	716	666	657	631	573	7,007,954	718,248	434,818	421,985	1,527,278			
Institute for Social Research	318	419	357	300	381	4,781,660	5,881,215	6,633,875	5,936,368	7,506,592			
Matthaei Botanical Gardens and Nichols Arboretum	2,392	2,811	3,096	2,698	2,892	1,170,714	695,667	834,711	798,953	851,932			
Office of Financial Aid	2,018	2,407	3,048	2,708	2,774	9,953,328	14,302,620	6,827,492	6,224,068	9,150,598			
Office of Student Publications		470	355	341	514		397,053	59,198	58,146	103,068			
VP for Development	170	311	296	264	265	2,973,931	3,124,267	2,165,036	2,108,018	4,059,232			
Exec VP & Chief Financial Officer	790	954	1,091	1,011	878	1,983,770	1,120,543	1,370,258	1,288,161	448,787			
VP of Research	158	265	286	267	225	2,100,124	7,006,354	1,976,784	1,942,762	1,772,961			
VP Student Life	4,346	4,749	5,295	5,026	5,317	1,859,498	2,624,507	2,584,734	2,426,733	4,856,668			
Univ of Michigan-Ann-Arbor	57	48	47	47	49	31,575	3,130	23,070	23,070	3,654			
тот	AL 303,341	324,615	355,591	328,878	333,850	\$400,146,830	\$440,675,405	\$467,375,834	\$428,613,988	\$445,820,300			
TOTAL DONO	RS 123,452	125,053	130,251	126,238	114,591								

Note: The School of Natural Resources and Environment is now the School for Environment and Sustainability

#### The University of Michigan Office of Development SOURCE of Gifts as of May 31, 2018

	Fisca				
Source of Gifts	2015	2016	2017	FYTD May 31, 2017	FYTD May 31, 2018
Individuals					
Living Individuals	\$250,080,387	\$237,814,624	\$256,568,251	\$238,096,108	\$242,857,116
Realized Bequests	38,522,592	63,488,557	66,237,780	63,757,108	74,085,614
Total Individuals _	288,602,979	301,303,181	322,806,031	301,853,217	316,942,730
Corporations	23,846,910	47,827,304	41,753,224	39,228,329	33,803,530
Foundations	60,311,743	59,529,070	73,504,388	63,364,741	65,769,953
Associations/Others	27,385,198	32,015,851	29,312,190	24,167,701	29,304,087
TOTAL Dollars	\$400,146,830	\$440,675,406	\$467,375,833	\$428,613,988	\$445,820,300
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Individuals	000.040	040.000	044.004	040.004	004.500
Living Individuals	296,313	313,330	344,294	318,661	324,580
Realized Bequests	444	454	516	468	377
Total Individuals	296,757	313,784	344,810	319,129	324,957
Corporations	4,682	8,392	8,662	7,985	7,165
Foundations	580	624	554	477	465
Associations/Others	1,322	1,815	1,565	1,287	1,263
TOTAL Transactions	303,341	324,615	355,591	328,878	333,850

# The University of Michigan Office of Development Distribution Report of Gifts Received as of May 31, 2018

	Fisca	30.	FYTD	
DISTRIBUTION	2015	2016	2017	May 31, 2018
Endowment Restricted - Academic Divisions	10,124,365	17,362,085	21,740,668	23,123,809
Endowment Restricted - Athletics	206,560	162,602	105,050	113,576
Endowment Restricted - Faculty and Staff	23,851,974	17,694,871	11,045,703	16,379,260
Endowment Restricted - Library	428,576	622,033	623,897	1,003,030
Endowment Restricted - Op and Maint of Plant	409,253	424,513	727,402	286,720
Endowment Restricted - Other	7,888,449	12,742,597	3,634,477	5,081,511
Endowment Restricted - Public Service and Extension	2,972,778	2,249,766	4,081,915	2,766,502
Endowment Restricted - Research	15,136,321	26,127,559	44,026,159	48,393,393
Endowment Restricted - Student Financial Aid	73,098,790	70,907,331	71,576,814	76,610,253
Endowment Unrestricted	37,153	268,466	129,624	4,787
Loan Funds	27,181	17,036	17,661	22,313
Property, Building, Equipment	37,909,289	40,752,117	48,776,235	46,205,726
Total Capital Purposes Funds	\$172,090,689	\$189,330,977	\$206,485,604	\$219,990,881
Academic Divisions	19,048,167	26,255,728	22,843,618	20,702,767
Athletics	25,111,147	25,311,176	25,326,809	18,581,213
Faculty and Staff	12,131,384	15,221,300	12,873,810	12,042,543
Library	7,228,014	1,962,181	540,616	983,688
Op and Maint of Plant	4,539,979	5,286,671	12,689,856	6,090,496
Other Restricted	17,518,309	12,875,369	17,147,543	27,694,448
Public Service and Extension	31,728,912	33,679,065	49,896,889	31,642,953
Research	86,062,498	101,049,234	94,381,919	88,642,720
Student Financial Aid	21,200,932	25,794,415	21,965,803	16,841,753
Unrestricted	3,486,799	3,909,289	3,223,367	2,606,839
Total Current Operations Funds	\$228,056,141	\$251,344,429	\$260,890,229	\$225,829,420
-	-		•	

\$400,146,830

Sum:

\$440,675,405

\$467,375,834

\$445,820,300

#### The University of Michigan Office of Development Gifts by INDIVIDUALS by Unit as of May 31, 2018

		Gifts I	by UNIT ALI	JMNI		Gifts	s by U-M ALUMN	ı	Gifts	by NON-ALUMN	II	TOTAL GIFTS*		
Unit	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	8,959	3.9%	349	295,013	845	38	127,204	3,347	82	32,992	402	469	455,208	971
Penny W. Stamps School of Art and Design	7,412	3.1%	232	906,517	3,907	52	371,377	7,142	71	238,569	3,360	355	1,516,463	4,272
Stephen M. Ross School of Business	46,884	6.8%	3,179	14,223,629	4,474	245	370,811	1,514	738	830,012	1,125	4,162	15,424,451	3,706
School of Dentistry	9,187	7.6%	701	1,785,613	2,547	77	35,524	461	142	109,466	771	920	1,930,604	2,098
School of Education	42,189	2.6%	1,096	255,854	233	186	491,303	2,641	141	159,625	1,132	1,423	906,782	637
College of Engineering	76,860	3.7%	2,879	6,687,162	2,323	352	1,764,605	5,013	714	1,000,274	1,401	3,945	9,452,040	2,396
School for Environment and Sustainability	7,905	4.0%	320	84,046	263	60	69,135	1,152	60	24,070	401	440	177,251	403
Horace H. Rackham School of Graduate Studies	106,499	1.3%	1,387	811,305	585	123	320,656	2,607	185	141,957	767	1,695	1,273,918	752
School of Information	8,453	5.0%	421	205,255	488	190	264,951	1,394	209	59,398	284	820	529,605	646
School of Kinesiology	7,202	2.8%	199	163,127	820	74	57,007	770	145	155,589	1,073	418	375,723	899
Law School	22,013	13.8%	3,036	6,358,099	2,094	120	206,764	1,723	373	982,323	2,634	3,529	7,547,186	2,139
College of Literature, Science, and the Arts	205,993	3.1%	6,296	9,071,815	1,441	997	1,945,688	1,952	2,153	2,117,579	984	9,446	13,135,082	1,391
School of Music, Theatre & Dance	12,406	4.4%	544	498,061	916	1,320	1,895,637	1,436	1,061	399,002	376	2,925	2,792,699	955
School of Nursing	12,558	5.4%	680	350,932	516	140	260,048	1,857	147	105,704	719	967	716,684	741
College of Pharmacy	4,005	9.5%	380	410,670	1,081	40	297,273	7,432	111	365,818	3,296	531	1,073,760	2,022
School of Public Health	14,571	4.6%	663	572,867	864	69	221,959	3,217	139	175,252	1,261	871	970,078	1,114
Gerald R. Ford School of Public Policy	3,453	6.3%	216	237,448	1,099	54	311,563	5,770	110	254,581	2,314	380	803,592	2,115
School of Social Work	14,722	2.9%	425	162,708	383	79	45,146	571	102	175,226	1,718	606	383,080	632
Michigan Medicine	21,537	7.1%	1,526	4,299,760	2,818	3,905	10,110,216	2,589	15,388	13,808,082	897	20,819	28,218,057	1,355
University of Michigan-Dearborn	51,458	1.5%	770	599,725	779	180	112,971	628	576	268,556	466	1,526	981,252	643
University of Michigan-Flint	39,381	0.9%	362	268,564	742	156	308,582	1,978	272	1,312,763	4,826	790	1,889,909	2,392
Alumni Association						1,760	602,783	342	1,229	435,512	354	2,989	1,038,296	347
Intercollegiate Athletics						9,981	25,447,629	2,550	6,199	6,505,975	1,050	16,180	31,953,604	1,975
Michigan Radio						6,761	1,047,127	155	27,953	3,554,182	127	34,714	4,601,310	133
Museum of Art						321	1,539,724	4,797	254	468,097	1,843	575	2,007,821	3,492
University Library						322	539,418	1,675	166	64,302	387	488	603,720	1,237
University Musical Society						672	1,675,648	2,494	798	553,455	694	1,470	2,229,103	1,516
Office of the President						1,280	399,175	312	360	209,698	582	1,640	608,873	371

#### The University of Michigan Office of Development Gifts by INDIVIDUALS by Unit as of May 31, 2018

	Gifts by UNIT ALUMNI					Gifts	by U-M ALUMN	I	Gifts	by NON-ALUMN	I	TOTAL GIFTS*		
Unit	Alumni	%	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg
Life Sciences Institute						22	1,057,402	48,064	22	9,190	418	44	1,066,592	24,241
Exec. VP Academic Affairs & Provost						132	85,940	651	88	389,804	4,430	220	475,744	2,162
Bentley Historical Library						118	105,454	894	75	29,688	396	193	135,143	700
Center for the Education of Women						197	154,391	784	92	62,166	676	289	216,557	749
Clements Library						185	329,572	1,781	187	1,142,125	6,108	372	1,471,697	3,956
Institute for Social Research						117	113,792	973	91	185,296	2,036	208	299,088	1,438
Matthaei Botanical Gardens and Nichols Arboretum						867	386,254	446	1,449	226,307	156	2,316	612,561	264
Office of Financial Aid						1,604	4,829,503	3,011	287	931,840	3,247	1,891	5,761,344	3,047
Office of Student Publications						183	67,968	371	125	20,348	163	308	88,316	287
VP for Development						82	3,446,625	42,032	46	388,743	8,451	128	3,835,367	29,964
Exec VP & Chief Financial Officer						56	255,319	4,559	84	147,366	1,754	140	402,684	2,876
VP of Research						36	36,667	1,019	28	6,918	247	64	43,585	681
VP Student Life						1,679	1,652,801	984	2,111	2,011,279	953	3,790	3,664,081	967
Univ of Michigan-Ann-Arbor						18	1,034	57	25	2,215	89	43	3,249	76

#### The University of Michigan Office of Development Gifts by SOURCE by Unit as of May 31, 2018

			Transa	ctions			Dollars					
Unit	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL*
A. Alfred Taubman College of Architecture and Urban Planning	684	3	32	2	7	728	574,768	5,905,796	108,952	38,695	10,425	6,638,636
Penny W. Stamps School of Art and Design	587		12	1	3	603	1,983,071		64,260	7,500	4,000	2,058,831
Stephen M. Ross School of Business	6,354	12	963	11	16	7,356	23,825,239	4,219,274	1,766,793	105,985	98,954	30,016,245
School of Dentistry	1,400	2	170	8	25	1,605	2,307,153	109,394	525,217	793,104	61,086	3,795,954
School of Education	2,108	7	39	14	8	2,176	2,599,542	246,469	416,954	2,806,663	21,045	6,090,672
College of Engineering	6,115	19	696	16	19	6,865	15,505,954	2,244,451	8,951,309	624,473	4,807,202	32,133,388
School for Environment and Sustainability	695	1	24	12	5	737	1,739,201	521	16,455	2,182,807	4,525	3,943,510
Horace H. Rackham School of Graduate Studies	2,262	12	63		1	2,338	1,952,564	2,178,216	330,647		10	4,461,437
School of Information	1,330	3	25	3		1,361	572,165	75,080	293,413	106,023		1,046,680
School of Kinesiology	901		17		2	920	806,635		130,135		52,653	989,423
Law School	4,859	18	333	10	10	5,230	9,290,904	12,523,822	403,390	210,604	87,631	22,516,349
College of Literature, Science, and the Arts	15,391	34	548	67	72	16,112	30,470,592	1,590,367	1,142,415	5,579,965	3,619,608	42,402,946
School of Music, Theatre & Dance	4,454	19	88	7	16	4,584	3,996,717	1,090,621	97,481	180,050	19,288	5,384,157
School of Nursing	1,527	4	33	3	4	1,571	1,171,602	41,124	629,240	493,416	265,100	2,600,483
College of Pharmacy	836	2	86	3	13	940	2,774,921	35,932	141,859	2,212	429,805	3,384,729
School of Public Health	1,377	11	86	10	34	1,518	1,117,781	149,782	3,298,823	2,754,205	937,613	8,258,203
Gerald R. Ford School of Public Policy	617	1	16	8	2	644	1,079,997	10,000	54,909	1,706,739	45,000	2,896,645
School of Social Work	896		15	11	14	936	428,192		22,957	465,143	64,760	981,052
Michigan Medicine	32,218	170	1,312	141	621	34,462	50,525,095	37,252,666	6,586,104	35,829,772	16,077,343	146,270,979
University of Michigan-Dearborn	3,234	3	137	8	16	3,398	1,145,614	446,983	376,579	513,995	88,669	2,571,840
University of Michigan-Flint	1,898	2	78	14	11	2,003	2,123,118	2,747	166,481	851,649	224,468	3,368,463
Alumni Association	4,260	1	90	1	8	4,360	1,189,110	2,140	134,372	1,200	2,532	1,329,355
Intercollegiate Athletics	21,880	9	564	11	19	22,483	47,207,518	3,442,255	4,199,792	72,716	90,376	55,012,656
Michigan Radio	187,453	2	1,067	48	182	188,752	4,778,121	33,750	1,254,058	148,819	665,309	6,880,057
Museum of Art	836	2	20	1	3	862	2,193,889	503,296	94,331	100,000	470	2,891,986
University Library	778	7	22	4	2	813	890,620	772,987	35,160	828,000	175	2,526,943
University Musical Society	2,354	4	43	9	4	2,414	2,953,913	58,130	354,099	865,700	40,000	4,271,841
Office of the President	2,530	11	176	3	4	2,724	842,424	118,252	65,133	31,590	40,038	1,097,438

#### The University of Michigan Office of Development Gifts by SOURCE by Unit as of May 31, 2018

			Tran	sactions			Dollars					
Unit	Ind	v Be	q Cor	o Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL*
Life Sciences Institute	1	4	2	6	20	142	2,252,092		1,050	243,500	554,834	3,051,476
Exec. VP Academic Affairs & Provost	35	8	2 39	3	8	410	2,620,159	37,007	1,020,079	1,169,000	398,120	5,244,366
Bentley Historical Library	3.	5	2		19	336	184,193		501		266	184,960
Center for the Education of Women	57	8	4 12	3	2	599	458,743	662,020	8,471	101,500	7,096	1,237,830
Clements Library	54	2	1 26	1	3	573	1,516,047	1,103	8,928	1,000	200	1,527,278
Institute for Social Research	35	3	9	15	4	381	523,638		27,059	6,791,643	164,252	7,506,592
Matthaei Botanical Gardens and Nichols Arboretum	2,85	2	18	3	19	2,892	713,311		104,474	8,587	25,560	851,932
Office of Financial Aid	2,63	8	8 77	2	49	2,774	8,622,686	18,839	148,314	50,232	310,526	9,150,598
Office of Student Publications	49	7	14	1	2	514	92,966		8,701	400	1,000	103,068
VP for Development	25	8	7			265	3,987,867		71,365			4,059,232
Exec VP & Chief Financial Officer	87	0	6		2	878	424,184		20,335		4,267	448,787
VP of Research	20	5	17	2	1	225	1,201,251		428,743	85,366	57,601	1,772,961
VP Student Life	5,1	7	3 181	3	13	5,317	4,209,905	312,591	294,191	17,700	22,281	4,856,668
Univ of Michigan-Ann-Arbor	4	9				49	3,654					3,654
	ΓΟΤΑL* 324,58	0 37	7 7,165	465	1,263	333,850	\$242,857,116	\$74,085,614	\$33,803,530	\$65,769,953	\$29,304,087	\$445,820,300

#### LISTING OF GIFTS \$10,000 AND OVER FOR MAY 2018

Agilent Technologies, Santa Clara, California College of Literature, Science, and the Arts	200,000
Alfond Scholarship Foundation, Portland, Maine School of Social Work	28,483
Alicanto Minerals Limited, West Perth, Australia College of Literature, Science, and the Arts	40,667
American Academy of Periodontology Foundation, Chicago, Illinois School of Dentistry Research	27,000
American Association for Cancer Research, Inc., Philadelphia, Pennsylvania Michigan Medicine Research	67,500
American Association for the Study of Liver Diseases, Alexandria, Virginia  Michigan Medicine Research	25,000
American Association of Physicists in Medicine, Alexandria, Virginia Michigan Medicine	15,000
American Cancer Society, Atlanta, Georgia College of Literature, Science, and the Arts Research Michigan Medicine Research	127,354
American Diabetes Association, Inc., Alexandria, Virginia Michigan Medicine Research School of Kinesiology Research School of Public Health Research	187,554

American Gastroenterological Association Foundation, Bethesda, Maryland Michigan Medicine	51,092
American Heart Association Inc, Dallas, Texas College of Engineering Research Michigan Medicine Research School of Public Health Research	134,488
American Heart Association Midwest, Southfield Life Sciences Institute Research Michigan Medicine Research School of Public Health Research	218,617
American International Group, New York, New York College of Literature, Science, and the Arts For employee matching gifts	11,000
American Society of Hematology, Washington, District of Columbia Michigan Medicine Research	45,833
The American Society of Hematology, Inc., Chapel Hill, North Carolina  Michigan Medicine Research	130,000
Amgen Inc., Thousand Oaks, California School of Public Health	50,000
Anonymous Donor Michigan Medicine Research	125,000
Anonymous Donor College of Engineering Student Support College of Literature, Science, and the Arts Student Support	251,356

Anonymous Donor Law School Student Support	21,000
Anonymous Donor Intercollegiate Athletics Stephen M. Ross School of Business	1,500,000
Frank J. Arnold Estate  Michigan Medicine  Frank J. Arnold Gift Fund	280,000
Association for Academic Surgery, Manchester, Massachusetts Michigan Medicine Research	50,000
Association of American Colleges & Universities, Washington, District of Columbia School of Education	12,650
Autodesk, Inc., San Rafael, California  A. Alfred Taubman College of Architecture and Urban Planning Research	10,000
B*CURED, Greenwich, Connecticut College of Engineering Research	50,000
Bartfeld Family Gift Fund at Schwab Charitable Fund, San Francisco, California  Penny W. Stamps School of Art and Design  Beverly Weitzner Bartfeld and Daniel Bartfeld Scholarship  Fund	10,000
Lawrence D. Bell, Rhinebeck, New York School of Music, Theatre & Dance Merton J. and Gladys C. Bell Marching Band Scholarship Fund	10,000
Blue Cross Blue Shield of Michigan, Detroit Michigan Medicine Research Other Support	104,000

David Bohnett Foundation, Beverly Hills, California Gerald R. Ford School of Public Policy Student Support	10,000
BorgWarner, Auburn Hills Student Life Student Support	30,000
Bosch Community Foundation, Farmington Hills College of Engineering	50,000
John T. Boundas, Houston, Texas Intercollegiate Athletics Football Performance Center Fund	20,000
Elizabeth Broomfield Foundation Trust, New City, New York College of Pharmacy Elizabeth Broomfield Foundation Fund	279,513
Jenet K. Brown Estate Student Life Meyer M., Jenet K. and Donald J. Brown Memorial Fund	23,461
Robert W. Buechner, Cincinnati, Ohio  Law School  Student Support	25,000
Building Community Value Detroit, Detroit School of Social Work	10,800
Casey Family Programs, Seattle, Washington School of Social Work	50,000
Child's Play, Redmond, Washington Michigan Medicine	80,000
Cisco Systems, Inc., San Jose, California College of Engineering Student Support Michigan Medicine	50,000
E. Stuart Clark, Nashville, Tennessee College of Literature, Science, and the Arts E. Stuart and Stacey Clark Fund for Appalachian Achievement	15,000

Coca-Cola Foundation, Atlanta, Georgia Michigan Medicine A. Alfred Taubman Medical Research Institute Fund	10,000
Community Foundation for Southeast Michigan, Detroit  A. Alfred Taubman College of Architecture and Urban Planning Research	28,695
Consumers Energy Foundation, Jackson Michigan Radio For employee matching gifts	107,226
Ross A. Cooper, Port Washington, New York College of Literature, Science, and the Arts Ross and Michelle Cooper Family Internship Fund	10,000
Corporation for Public Broadcasting, Washington, District of Columbia  Michigan Radio	136,498
CVC Capital Partners, New York, New York Michigan Medicine Barbara and Don Leclair Ovarian Cancer Research Fund	60,000
Cystic Fibrosis Foundation National Headquarters, Bethesda, Maryland Michigan Medicine Research Other Support	179,966
Mark F. Dalton, Scarsdale, New York College of Literature, Science, and the Arts	10,000
Evan S. Damast, Glen Head, New York College of Literature, Science, and the Arts Damast Family Scholarship Fund	10,000
Marvin and Betty Danto Family Foundation, Troy Michigan Medicine Edward L. Bove M.D., Professorship Fund in Cardiac Surgery	50,000
Vishnu Datla, Baltimore, Maryland College of Literature, Science, and the Arts Kavita S. Datla Memorial Lecture Fund	25,000

Delta Air Lines, Atlanta, Georgia Michigan Medicine	23,200
Delta Dental Foundation, Lansing School of Dentistry Delta Dental Scholarship Fund The Patrick P. Gribben, Jr. Community Commitment Award Fund	15,000
David A. Dorfman, Armonk, New York College of Literature, Science, and the Arts Dorfman Scholarship Fund Intercollegiate Athletics Glenn E. 'Bo' Schembechler Endowed Football Scholarship Fund	120,000
Marion Merrell Dow Donor Advisory Fund of the Greater Kansas City Community Foundation, Kansas City, Missouri College of Pharmacy Fred and Dee Lyons Leadership Scholars Program Fund	50,000
Ruth Duellman Estate College of Pharmacy Duellman Graduate Student Research Fund Myles E. Duellman Memorial Fund	35,932
Doris Duke Foundation for Islamic Art, New York, New York University of Michigan-Dearborn	65,495
Dale L. Dykema Estate Stephen M. Ross School of Business Dale and Suzanne Dykema Innovation Fund	285,000
Roger Ehrenberg, New York, New York School of Information Roger Ehrenberg and Carin Levine-Ehrenberg, Diversity Scholarship Fund	75,000
Edward W. Elliott Jr., Jupiter, Florida University of Michigan-Dearborn Dr. Ross Cowan Collegiate Professorship Fund Other Support	75,000
Ernst & Young Foundation, New York, New York For employee matching gifts	215,358

Exxon Mobil Foundation, Spring, Texas For employee matching gifts	72,000
Howard E. Flight Charitable Trust, London, United Kingdom College of Engineering Research	100,000
Food Allergy Research & Education, New York, New York Michigan Medicine	17,500
Sidney E. Forbes, Bloomfield Hills  Michigan Medicine  Forbes Institute for Cancer Discovery Fund	3,016,692
Ford Motor Company, Dearborn College of Engineering Student Support Other Support Michigan Medicine Office of Research Research Student Life Student Support University of Michigan-Dearborn Student Support	95,000
The Michael J. Fox Foundation for Parkinson's Research, New York, New York Michigan Medicine Research	83,905
Eric A. Friedland, New York, New York Intercollegiate Athletics Football Performance Center Fund	10,000
Charles H. Gessner, Marblehead, Massachusetts Gerald R. Ford School of Public Policy Gessner Education Policy Fund Stephen M. Ross School of Business Charles H. Gessner Doctoral Fellowship Fund Other Support	30,000
Gilbert Family Foundation, Detroit Michigan Medicine A. Alfred Taubman Medical Research Institute Fund In memory of Julia Reyes Taubman	10,000

The Global CO2 Initiative, San Francisco, California College of Engineering Research	125,000
Google, Inc., Mountain View, California College of Engineering Research For employee matching gifts	236,500
James S. Griffin, El Cajon, California College of Literature, Science, and the Arts James S. Griffin and Chandra L. Griffin Fund	10,000
Robert C. Haberman, Old Mystic, Connecticut College of Engineering Ivor McIvor Mechanical Engineering Graduate Student Fellowship Fund	10,000
Philip A. Hadley Foundation of the Fidelity Charitable Gift Fund, Cincinnati, Ohio College of Engineering Student Support	25,000
Gwen Haggerty-Bearden, Howell Michigan Medicine Coach Carr Mountaintop Experience Fund	10,000
The Arthur and Janet Hershaft Foundation, New York, New York College of Literature, Science, and the Arts Fisher Egyptology Research Fund	10,000
David J. Herzig, Ann Arbor Michigan Medicine Roger Grekin Honorary Endowment Fund for MEND Michigan Radio Robben Fleming Public Media Internship Fund University Musical Society	22,500
Robert J. Hiller Estate College of Engineering Charitable remainder unitrust	873,424

Karen L. Holland, Dearborn University of Michigan-Dearborn Cooper Family Endowed Scholarship Fund Holland Family Scholarship Fund Other Support	13,633
Harry L. Holwerda, Grand Rapids Michigan Medicine Calvin College and University of Michigan Medical School Alumni Scholarship Fund	10,000
Hough Family Fund of the Kalamazoo Community Foundation, Kalamazoo Stephen M. Ross School of Business Cass S. Hough, Jr., and Joan Prescott Hough Scholarship Fund Other Support	10,000
Lance T. Howard, Morganville, New Jersey Michigan Medicine Susie Schwartz Howard Breast Cancer Research Fund	10,000
James B. Hudak, Napa, California Gerald R. Ford School of Public Policy	24,844
Humana Inc., Louisville, Kentucky Michigan Medicine Stephen M. Ross School of Business	10,100
America's Best Charities, Larkspur, California Michigan Radio	18,137
Institute for Sports Medicine Research, New York, New York Michigan Medicine Research	37,288
Jaeb Center for Health Research, Tampa, Florida Michigan Medicine Research	34,606
The Japan Foundation, New York, New York College of Literature, Science, and the Arts Research	69,989

Johnson & Johnson, Skillman, New Jersey Alumni Association For employee matching gifts	26,328
Robert Wood Johnson Foundation, Princeton, New Jersey Michigan Medicine Research	112,000
George M. Jones III, Toledo, Ohio Clements Library George Hall Miller Fund	35,000
Thomas C. Jones, Ann Arbor Stephen M. Ross School of Business Thomas C. Jones Center for BBA Education Endowed Fund	100,000
John P. Junge, San Diego, California University of Michigan-Dearborn	10,100
Juvenile Diabetes Research Foundation, New York, New York College of Literature, Science, and the Arts Research	40,826
Paul E. Kazanjian, Ann Arbor College of Literature, Science, and the Arts Michigan Medicine Research	11,000
Khyentse Foundation, San Francisco, California College of Literature, Science, and the Arts Khyentse Gendun Chopel Professorship in Tibetan Buddhist Studies Fund	2,500,000
John S. and James L. Knight Foundation, Miami, Florida University of Michigan	125,000
Knights Templar Eye Foundation, Inc., Springfield, Illinois Michigan Medicine Research	10,000
Kohl's Cares, Menomonee Falls, Wisconsin Michigan Medicine	125,000
Susan G. Komen For the Cure Foundation, Dallas, Texas Michigan Medicine Research	51,067

Nicholas M. Kredich Estate Michigan Medicine	49,360
Martha Krehbiel, Ann Arbor University Musical Society	20,000
Kresge Foundation, Troy University of Michigan-Dearborn	75,000
Jean P. Krisch, Ann Arbor College of Literature, Science, and the Arts Student Support	50,000
John G. LaFond, Plymouth College of Engineering John G. LaFond and Ann Ammond LaFond, M.D. Scholarship Fund honoring Professor Harm Buning	10,000
Life Sciences Research Foundation, Baltimore, Maryland Life Sciences Institute Research	15,000
Barbara C. Littleton, Orchard Lake Michigan Medicine Mary Florence Cejka Endowed Fund	10,000
The Marsal Family Foundation, Bedford, New York Stephen M. Ross School of Business	50,000
Martin Family Fund of the Fidelity Charitable Gift Fund, Cincinnati, Ohio School of Education Student Support In memory of Eugene "Scott" Thompson	10,000
May The Schwartz Be With You, Farmington Hills Michigan Medicine	10,000
Matthew D. McAskin, New York, New York Intercollegiate Athletics Red Berenson Ice Hockey Scholarship Fund	21,515

Laurie K. McCauley, Ann Arbor  Matthaei Botanical Gardens and Nichols Arboretum School of Dentistry  Drs. Laurie McCauley and Jessy Grizzle Endowed Dental Scholarship Fund Other Support University Musical Society	20,828
James S. McDonnell Foundation, Saint Louis, Missouri College of Literature, Science, and the Arts Research	100,000
Susan B. Meister, Hampton, New Hampshire Michigan Medicine Meister CHEAR 10YR Anniversary Gift Fund	98,861
David G. Messerschmitt, Walnut Creek, California College of Engineering David G. and Dorothy S. Messerschmitt Scholarship Fund	25,000
The Bari Michelon Family Foundation, Highland Park, Illinois Intercollegiate Athletics Stephen M. Ross Athletic Campus Fund	20,000
Michigan Health Endowment Fund, Lansing Michigan Medicine Research	51,239
Microsoft Corporation, Redmond, Washington Intercollegiate Athletics For employee matching gifts	16,247
Middlebury College, Middlebury, Vermont Student Life	10,000
Laura Ellen and Robert Muglia Family Foundation, Houston, Texas College of Engineering Robert L. and Laura Ellen Muglia Diversity Endowed Fund Robert L. and Laura Ellen Muglia Student Diversity Expendable Fund	122,000
The Multiple Myeloma Research Foundation, Inc., Norwalk, Connecticut Michigan Medicine Research	62,500

Erica A. Munzel, Ann Arbor Law School Building Fund University of Michigan	20,635
Edward W. Muransky Jr., Youngstown, Ohio Intercollegiate Athletics Football Performance Center Fund	10,000
Nanova Environmental, Inc., Columbia, Missouri College of Engineering Research	15,000
National Multiple Sclerosis Society, New York, New York Michigan Medicine Research	53,366
Neild Family Fund of the Fidelity Charitable Gift Fund, Cincinnati, Ohio  Intercollegiate Athletics Football Performance Center Fund Office of Financial Aid Ted and Lisa Neild Scholarship Fund Penny W. Stamps School of Art and Design	34,000
Craig H. Neilsen Foundation, Encino, California Institute for Social Research Research Michigan Medicine Research	881,035
Morton and Carole Olshan Foundation, New York, New York Michigan Medicine A. Alfred Taubman Medical Research Institute Fund In memory of Julia Reyes Taubman	10,000
OMRON Foundation, Inc., Hoffman Estates, Illinois University of Michigan-Dearborn OMRON Endowed Scholarship in Electrical Engineering Fund	50,000
Osteogenics Biomedical, Inc, Lubbock, Texas School of Dentistry	10,000

David and Lucile Packard Foundation, Los Altos, California College of Literature, Science, and the Arts Packard Fellowship Grant Fund Schindler Packard Foundation Fellowship Award Fund The David and Lucile Packard Foundation Fellowship Fund	262,500
Pande Family Fund of the Fidelity Charitable Gift Fund, Cincinnati, Ohio	10,000
Michigan Medicine Atul and Patricia Pande Endowed Scholarship Fund	
Ross H. Partrich, West Bloomfield College of Literature, Science, and the Arts Ross H. and Samantha L. Partrich Opportunity Hub Fund	50,000
Michael J. Perlstein, Marina Del Rey, California University Musical Society	10,433
Frederick J. Peters III, Detroit University Musical Society In memory of Marcia Carey Peters	10,000
Timothy B. Petersen, Ann Arbor University Musical Society	20,000
Pfizer Foundation, Plano, Texas For employee matching gifts	12,722
The Don and Anne Pollard Charitable Fund of Vanguard Charitable, Southeastern, Pennsylvania Intercollegiate Athletics Don and Anne Pollard Family Athletics Scholarship Fund	20,000
PricewaterhouseCoopers Foundation, Plano, Texas For employee matching gifts	10,177
Doris G. Quinn Foundation, Crown Point, New York College of Literature, Science, and the Arts Doris G. Quinn Fellowship Fund	10,200
Venketrama P. Raja, Chennai, India College of Literature, Science, and the Arts	10,000
Sanjay G. Reddy, Tambara, India College of Literature, Science, and the Arts	10,000

Jesse M. Reiter, Birmingham Michigan Medicine Child and Family Life Program Fund Research Other Support	21,600
Scott S. Ring, Scarsdale, New York College of Literature, Science, and the Arts	20,789
The Anne Carter Robins & Walter R. Robins Foundation, Richmond, Virginia  College of Engineering  Robins Foundation DC and Virginia Partnership Fund  College of Literature, Science, and the Arts  Michigan in Washington	10,000
Richard H. Rogel, Scottsdale, Arizona Michigan Medicine Rogel Cancer Center Endowment Fund	225,735
Philip W. Ruedi, Brookline, Massachusetts Student Life Student Support	280,000
Andrew Sabin Family Foundation, East Hampton, New York College of Literature, Science, and the Arts Ronald and Eileen Weiser Center for Emerging Democracy Fund	10,000
Russell Sage Foundation, New York, New York Institute for Social Research Research	70,193
Michael Santicchia, Dearborn Intercollegiate Athletics Stephen M. Ross Athletic Campus Fund	30,000
The Shirley K. Schlafer Foundation, Birmingham Michigan Medicine Research	50,000
Scleroderma Foundation, Danvers, Massachusetts Michigan Medicine Research	87,500

Maria E. Serras, Ann Arbor University Musical Society	15,000
Lawrence Shelley, New York, New York Michigan Medicine Research	15,005
William Siegel, Toronto, Ontario, Canada College of Literature, Science, and the Arts Student Support	10,000
The Simons Foundation, New York, New York College of Engineering Simons Investigator Award Fund	66,000
The Society of Abdominal Radiology, Houston, Texas Michigan Medicine Research	15,000
Robert W. Solt Estate  College of Literature, Science, and the Arts  Student Support	168,631
The Sontag Foundation, Ponte Vedra Beach, Florida Michigan Medicine Research	37,500
Spector Fund of the Boston Foundation, Boston, Massachusetts School of Education Stephen M. Ross School of Business	75,000
Gopal P. Srinivasan, Chennai, India College of Literature, Science, and the Arts	10,000
The Steve Fund, Providence, Rhode Island School of Social Work Research	20,000
Antonia A. Teernstra Estate School of Education Antonia Agatha Teernstra Scholarship Fund	19,898
John W. Teeter, Ann Arbor University of Michigan	25,039

Katherine C. Teeter, Marquette University of Michigan	25,106
TIAA, Charlotte, North Carolina Michigan Medicine	10,800
Debbie A. Tirico, Ann Arbor Michigan Medicine	17,640
Carl P. Tresselt Estate College of Engineering Student Support	400,000
The Tromble Family Foundation, Englewood, Florida University of Michigan-Flint Tromble Family Scholarship Fund	15,000
Van De Bunt - Fox Family Foundation, Santa Monica, California College of Literature, Science, and the Arts Laura Fox and Bennet Van de Bunt Summer Bridge Scholarship Fund	20,000
Varian Medical Systems Foundation of the Silicon Valley Community Foundation, Mountain View, California Michigan Medicine	10,000
Martin Waymire Advocacy Communications Inc., Lansing Michigan Radio	20,280
Brendan Weaver, Grosse Pointe Farms Michigan Medicine	17,640
David S. Weinberg, Deerfield, Illinois College of Literature, Science, and the Arts Student Support Michigan Medicine Research	10,500
Dana and Steven Weinstein Donor Advised Fund of the Jewish Foundation of Metropolitan Chicago, Chicago, Illinois Alumni Association Camp Michigania School of Public Health Beverly Segal and Ann Weinstein Memorial Scholarship Fund	15,250

Paul A. Weller, Wyoming Intercollegiate Athletics Student Support Stephen M. Ross School of Business	116,905
Gregg E. Wolfson, Scarsdale, New York Intercollegiate Athletics Stephen M. Ross Athletic Campus Fund	10,000
Gail D. Woods, San Antonio, Texas Michigan Medicine	70,173
James H. Woods, San Antonio, Texas Michigan Medicine	70,173
Young Family Foundation, Plymouth Michigan Medicine Young Family Fellowship Support Fund	125,000
Kathleen H. Young, Grand Rapids Michigan Medicine Kelly Elizabeth Beld Memorial Fund In memory of Kelly Elizabeth Beld	25,000
Zenkel Foundation, New York, New York School of Music, Theatre & Dance Gershwin Operating Fund	20,000
David G. Zick, Bloomfield Hills University of Michigan-Flint Boys DeGraaf Rose Endowed Physics Scholarship Fund David G. Zick Endowed Physics Lectureship Fund David G. Zick Scholarship Endowment Fund Francine Zick Endowed Nursing Scholarship Fund	90,000
Chan Zuckerberg Initiative of the Silicon Valley Community Foundation, Palo Alto, California College of Engineering Research	100,523

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Neil A. Weissman Sr., Canton

John Wiley & Sons, Inc., Hoboken, New Jersey

Wolberg Family Gift Fund of the Fidelity Charitable Gift Fund, Cincinnati, Ohio

**World Heritage Foundation Prechter Family Fund, Trenton** 

Barbara A. Zola Brewer, The Woodlands, Texas

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

#### The Global CO2 Initiative, San Francisco, California

This gift consists of Assets for the Global CO2 Initiative, for the benefit of the College of Engineering

#### Jerome S. Schultz, Houston, Texas

This gift consists of an untitled work (mirror box) by Graham Caldwell and a painting by Cathy Barry titled "Residences", for the benefit of Michigan Medicine

#### Walter M. Spink, Ann Arbor

This gift consists of ten ancient antiquities from India, a Japanese Imari porcelain bottle, and a Georg Arthur Jensen sterling silver teapot with lid, for the benefit of the Museum of Art

#### Velodyne, Inc., San Jose, California

This gift consists of seven LiDAR sensors for MCity, including five model VLP-16 and two model VLP-32C, for the benefit of the Office of Research