THE UNIVERSITY OF MICHIGAN

REGENTS' COMMUNICATION	DN EXH	MOTION
ITEM FOR INFORMATION		SECOND
June 30, 2005		ACTIQUENOVED BY THE REGENTS
REPORT ON VOLUNTARY SUPPORT	NOTE: SE	P 1 5 20 05
STIMMARY BY SOT IB CE		

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

SOURCES OF GIFTS	YEAR-TO-DATE 2003 - 2004	YEAR-TO-DATE 2004 - 2005	GIFTS FOR JUNE 2004	GIFTS FOR JUNE 2005
Individuals:				
Living Individuals	\$108,826,358	\$153,679,894	\$10,617,083	\$11,459,949
Realized Bequests	32,281,187	25,023,068	6,742,331	7,815,741
Total Individuals	141,107,545	178,702,962	17,359,414	19,275,690
Corporations	21,249,925	23,618,921	2,830,753	2,854,533
Foundations	33,972,561	36,817,563	3,905,406	7,058,088
Associations/Others	15,280,204	16,593,006	1,704,973	2,018,055
TOTAL	\$211,610,235	\$255,732,452	\$25,800,546	\$31,206,366

SUMMARY BY TYPE OF GIFT

	YEAR-TO-DATE	YEAR-TO-DATE	GIFTS FOR	GIFTS FOR
TYPES OF GIFTS	2003 - 2004	2004 - 2005	JUNE 2004	JUNE 2005
Cash and Equivalents	\$198,565,495	\$242,459,835	\$24,841,449	\$29,532,235
Gifts-In-Kind	3,671,259	4,522,232	503,773	287,441
Life Income Agreements	9,273,481	7,870,385	355,324	506,690
Outside Managed Irrevocable Trusts	100,000	880,000	100,000	880,000
TOTAL	\$211,610,235	\$255,732,452	\$25,800,546	\$31,206,366

Respectfully submitted,

Vice President for Development

ITEM FOR INFORMATION June 30, 2005 REPORT ON VOLUNTARY SUPPORT

SUMMARY BY SOURCE

	STATE OF	OUTSIDE OF	STATE OF	OUTSIDE OF
	MICHIGAN	STATE	MICHIGAN	STATE
	YEAR-TO-DATE	YEAR-TO-DATE	YEAR-TO-DATE	YEAR-TO-DATE
SOURCES OF GIFTS	2004 - 2005	2004 - 2005	<u>2004 - 2005</u>	2004 - 2005
	GIFTS RI	ECEIVED	% OF GIFT	RECEIPTS
Individuals:				
Living Individuals	\$77,615,603	\$76,064,291	50.5%	49.5%
Realized Bequests	11,099,629	13,923,439	44.4%	55.6%
Total Individuals	88,715,232	89,987,730	49.6%	50.4%
Corporations	10,697,238	12,921,683	45.3%	54.7%
Foundations	8,257,233	28,560,330	22.4%	77.6%
Associations/Others	4,119,380	12,473,626	24.8%	75.2%
TOTAL Dollars	\$111,789,083	\$143,943,369	43.7%	56.3%
	DON	ORS	% OF D	ONORS
Individuals:				
Living Individuals	72,728	44,308	62.1%	37.9%
Realized Bequests	82	125	39.6%	60.4%
Total Individuals	72,810	44,433	62.1%	37.9%
O	660	1.010	20.60/	60.40/
Corporations	669	1,019	39.6%	60.4%
Foundations	46	94	32.9%	67.1%
Associations/Others	558	246	69.4%	30.6%
TOTAL Donors	74,083	45,792	61.8%	38.2%

September 2005

The University of Michigan Office of Development Unit Report of Gifts Received 5 Year Report as of June 30, 2005 ANNUAL REPORT

			Transactions	1		Dollars						
			ear Ended J	une 30,			Fiscal	Year Ended June	30,			
UNIT	2001	2002	2003	2004	2005	2001	2002	2003	2004	2005		
Taubman Arch & Urban	1,144	1,115	1,069	1,043	1,071	\$5,830,414	\$5,521,057	\$5,500,259	\$5,966,349	\$6,028,690		
Art and Design	1,002	816	853	736	655	460,816	341,220	972,315	1,896,141	1,276,260		
Ross School of Business	8,482	8,260	8,208	9,003	9,092	33,269,794	11,783,798	10,754,593	16,894,589	24,429,808		
Dentistry	2,474	2,721	2,477	2,554	2,808	5,650,238	3,339,250	2,132,954	2,890,138	2,564,659		
Education	5,600	5,163	4,881	4,800	4,780	6,887,757	2,778,836	1,471,149	2,089,699	2,535,158		
Engineering	9,518	9,061	9,001	9,706	10,001	22,866,635	16,743,073	28,282,083	22,876,964	32,021,034		
School of Information	1,126	1,313	1,261	1,163	1,323	3,037,519	1,865,736	1,971,521	2,868,785	2,359,297		
Kinesiology	718	928	791	640	731	297,733	232,001	549,130	624,126	511,846		
Law School	5,807	6,334	5,454	5,196	5,645	8,033,723	6,112,229	6,026,592	8,604,399	9,791,954		
LSA	25,637	25,717	20,792	23,145	19,435	13,736,015	13,221,550	20,170,150	22,023,505	27,316,998		
Music	4,029	3,868	3,841	3,942	4,515	1,670,624	4,862,191	2,352,838	3,445,934	2,412,114		
Natural Resources & Env.	1,097	1,418	1,093	1,229	1,197	4,471,294	2,738,273	2,493,599	3,260,557	3,852,593		
Nursing	2,286	2,312	2,414	2,545	2,506	2,144,023	817,743	2,501,716	1,290,965	990,430		
Pharmacy	1,408	1,366	1,477	1,574	1,759	4,544,615	818,125	1,347,724	2,043,388	2,370,345		
Public Health	2,210	1,997	2,068	1,950	2,188	7,107,730	4,171,334	4,649,400	13,936,004	15,992,779		
Ford School Public Policy	411	548	467	619	570	2,482,575	3,152,149	1,899,789	5,397,111	9,080,218		
Rackham Graduate School	3,941	3,735	4,832	5,306	5,037	5,220,586	1,519,030	6,164,408	3,187,851	3,851,028		
Social Work	1,610	1,724	1,501	1,611	1,621	1,265,070	2,146,946	917,068	2,916,804	902,651		
Health System						19						
Medical School	20,402	19,695	18,805	24,996	22,865	35,356,759	42,945,904	42,224,871	43,690,792	49,198,884		
Hospital	1,681	1,713	2,574	6,584	7,342	1,744,054	1,847,959	1,437,076	3,263,186	4,682,778		
Dearborn Campus	4,748	4,359	4,330	4,403	4,301	3,513,298	2,836,435	2,623,296	6,131,923	3,037,955		
Flint Campus	1,769	2,345	2,261	2,717	2,561	4,641,220	5,420,935	2,331,037	773,638	1,986,073		
WFUM-TV	11,513	9,382	8,443	8,256	6,779	918,271	826,044	778,561	919,580	900,133		

The University of Michigan
Office of Development
Unit Report of Gifts Received
5 Year Report as of June 30, 2005
ANNUAL REPORT

			Transactions	5		Dollars							
			Year Ended 1	lune 30,				l Year Ended June	•				
UNIT	2001	2002	2003	2004	2005	2001	2002	2003	2004	2005			
Alumni Association	3,378	2,562	1,531	2,000	1,792	492,319	364,366	823,427	252,712	596,687			
Athletics	5,558	5,307	5,498	7,233	22,865	8,004,815	6,557,130	7,472,720	10,898,757	20,544,333			
Museum of Art	1,419	1,612	1,551	1,677	1,713	1,334,368	919,186	5,934,959	2,999,321	2,013,018			
Univ Library	861	876	829	859	709	1,181,206	1,271,483	1,256,819	1,563,024	1,247,102			
Univ Musical Society	2,702	2,437	2,005	1,632	1,594	2,161,386	2,632,413	1,955,635	1,757,760	2,783,675			
Office of the President	115	16	31	28	42	5,049,035	106,200	37,056	1,174,964	629,594			
WUOM/WVGR	16,009	18,535	18,907	20,183	22,832	2,367,155	2,861,918	2,812,264	3,271,011	3,776,896			
VP Academic & Provost	204	62	90	274	143 '	460,930	883,413	698,614	1,222,555	1,043,107			
CCEW	531	514	432	476	389	377,320	529,855	403,608	660,208	286,457			
Clements Library	710	657	681	659	806	448,836	1,106,275	1,293,729	759,579	1,118,492			
Office of Financial Aid	1,243	1,048	1,398	909	1,246	1,020,525	3,532,020	1,823,235	2,773,599	5,181,300			
Bentley Historical Library	224	215	214	210	199	928,280	103,054	29,520	43,270	34,495			
Botanical Gardens & Arboretum	476	406	645	548	1,968	148,015	144,596	127,350	210,496	422,256			
VP Development	14	20	11	13	40	430,184	967,872	61,495	74,528	1,353,737			
VP Finance	235	199	429	150	169	3,732,212	603,403	675,072	300,488	442,111			
Pending/Unallocated	5	4	0	7	0	10,095	15,050	0	325	(
Unrestricted/Undesignated	459	357	291	286	315	546,761	1,625,508	918,274	186,776	302,057			
VP Research	198	164	162	156	101	8,687,217	2,314,746	2,796,583	1,574,389	1,860,288			
Inst of Social Research	271	346	342	280	265	4,095,071	3,805,014	3,383,214	3,818,758	2,984,72			
VP Student Affairs	584	1,031	1,025	1,321	1,989	1,295,318	552,151	275,536	685,352	743,177			
Michigan League	635	690	1,108	959	681	81,621	55,140	131,159	142,006	154,59			
WCBN	534	444	486	445	422	25,527	22,831	22,156	22,156	22,884			
Other	24	27	226_	15	38	85,265	1,091,808	1,410,810	225,773	97,78			
TOTAL	155,002	153,419	146,785	164,038	179,100	\$218,114,224	\$168,107,250	\$183,895,364	\$211,610,235	\$255,732,452			
TOTAL DONORS	107,269	107,313	100,704	111,237	119,875	%CHANGE	-22.9%	9.4%	15.1%	20.9%			

The University of Michigan Office of Development SOURCE of Gifts 5 Year Report as of June 30, 2005 ANNUAL REPORT

Fiscal Year Ended June 30,

SOURCE	2001	2002	2003	2004	2005
Individuals	-				
Living Individuals	\$ 119,138,441	\$ 81,739,657	\$ 90,985,150	\$ 108,826,358	\$ 153,679,894
Realized Bequests	17,317,595	23,349,910	28,805,902	32,281,187	25,023,068
Total Individuals	136,456,036	105,089,567	119,791,052	141,107,545	178,702,962
Corporations	29,185,035	23,442,942	22,366,374	21,249,925	23,618,921
Foundations	36,834,472	23,857,162	24,998,373	33,972,561	36,817,563
Associations/Others	15,638,681	15,717,579	16,739,565	15,280,204	16,593,006
TOTAL DOLLARS	\$ 218,114,224	\$ 168,107,250	\$ 183,895,364	\$ 211,610,235	\$ 255,732,452
Individuals					
Living Individuals	146,001	144,571	138,071	155,293	170,758
Realized Bequests	303	405	419	578	416
Total Individuals	146,304	144,976	138,490	155,871	171,174
Corporations	6,506	6,344	6,360	6,343	5,864
Foundations	409	425	374	416	421
Associations/Others	1,783	1,674	1,561	1,408	1,641
TOTAL TRANSACTIONS	155,002	153,419	146,785	164,038	179,100

The University of Michigan Office of Development Distribution Report of Gifts Received 5 Year Report as of June 30, 2005 ANNUAL REPORT

Fiscal Year Ended June 30,

DISTRIBUTION	2001	2002	2003	2004	2005
Instruction	\$ 22,968,056	\$ 19,346,913	\$ 21,480,674	\$ 23,752,528	\$ 28,007,724
Research	45,453,662	34,085,410	36,436,589	37,692,970	41,124,595
Public Service	10,048,569	11,059,518	9,554,188	17,581,720	27,015,997
Academic Support	13,753,763	9,354,852	10,501,558	10,839,483	17,495,991
Student Service	757,427	891,255	1,222,987	1,030,104	1,053,758
Institutional Support	23,447,170	5,004,872	2,494,835	2,372,774	3,619,356
Scholarships & Fellowships	9,064,549	10,630,704	10,044,525	11,796,713	13,896,112
Auxiliary Activities	1,708,539	1,835,734	1,157,382	0	0
Departmental Equipment	123,689	112,570	0	0	0
Total Operating Funds	127,325,424	92,321,828	92,892,738	105,066,292	132,213,533
Construction	2,714,987	6,910,663	17,492,989	23,037,231	34,015,371
Endowment	54,478,808	44,928,222	46,377,660	53,208,589	59,551,282
Quasi Endowment	9,889,061	8,315,387	7,621,872	8,417,002	11,781,310
Life Income Agreements	5,670,196	4,205,024	11,001,838	9,273,481	7,870,385
Outside Managed Irrevocable Trusts	0	0	0	100,000	880,000
Student Loan Funds	58,525	33,650	161,503	224,659	1,005
Assets	11,145,220	6,889,044	5,179,175	3,671,259	4,522,232
Other	6,832,003	4,503,432	3,167,589	8,611,722	4,897,334
TOTAL DISTRIBUTION	\$ 218,114,224	\$ 168,107,250	\$ 183,895,364	\$211,610,235	\$ 255,732,452
% CHANGE		-22.9%	9.4%	15.1%	20.9%

The University of Michigan
Office of Development
Gifts by INDIVIDUALS by Unit
Year Ended June 30, 2005

		Gifts l	y UNIT	ALUMNI		Gif	ts by U-M ALUM	MNI	Gift	s by NON-ALU	MNI	TOTAL GIFTS			
	Reachable														
UNIT	Liv Alumni	%	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	
Taubman Arch & Urban	6,397	11.9%	759	\$ 294,239	\$388	46	\$ 129,351	\$ 2,812	28	\$ 18,320	\$ 654	833	\$ 441,910	\$ 531	
Art and Design	6,104	6.9%	422	370,675	878	39	45,347	1,163	59	14,647	248	520	430,669	828	
Ross School of Business	34,478	18.9%	6,514	13,912,033	2,136	162	137,112	846	270	268,471	994	6,946	14,317,616	2,061	
Dentistry	8,430	20.9%	1,762	694,979	394	59	19,014	322	82	113,132	1,380	1,903	827,125	435	
Education	41,828	8.3%	3,460	530,910	153	227	155,903	687	311	55,849	180	3,998	742,662	186	
Engineering	55,863	11.0%	6,129	7,191,531	1,173	305	133,683	438	807	427,873	530	7,241	7,753,087	1,071	
School of Information	7,056	14.2%	1,001	135,433	135	35	91,375	2,611	253	58,454	231	1,289	285,262	221	
Kinesiology	4,206	8.3%	347	57,621	166	64	110,421	1,725	163	20,781	127	574	188,823	329	
Law School	19,319	23.1%	4,472	5,106,472	1,142	78	544,614	6,982	163	190,484	1,169	4,713	5,841,570	1,239	
LSA	160,292	7.3%	11,766	5,292,335	450	673	363,622	540	2,162	8,908,860	4,121	14,601	14,564,817	998	
Music	9,998	12.2%	1,223	453,572	371	1,475	744,043	504	7 71	302,358	392	3,469	1,499,973	432	
Natural Resources & Env.	6,930	12.2%	844	184,258	218	54	275,755	5,107	49	38,860	793	947	498,873	527	
Nursing	10,335	16.7%	1,731	282,585	163	78	41,897	537	145	143,960	993	1,954	468,442	240	
Pharmacy	3,275	27.8%	912	744,168	816	45	70,468	1,566	51	117,055	2,295	1,008	931,691	924	
Public Health	11,077	14.2%	1,570	293,064	187	88	5,345,650	60,746	82	40,554	495	1,740	5,679,268	3,264	
Ford School Public Policy	1,765	19.6%	346	211,341	611	33	254,528	7,713	47	5,482,262	116,644	426	5,948,131	13,963	
Rackham Graduate School	89,756	4.3%	3,837	625,142	163	214	55,300	258	190	712,206	3,748	4,241	1,392,648	328	
Social Work	11,279	10.9%	1,233	102,950	83	50	54,391	1,088	44	10,648	242	1,327	167,989	127	
Health System															
Medical School	17,987	14.1%	2,534	2,233,873	882	2,375	4,512,233	1,900	10,836	7,255,738	670	15,745	14,001,844	889	
Hospital						1,029	505,479	491	4,056	1,248,739	308	5,085	1,754,218	345	
Dearborn Campus	32,330	6.1%	1,956	413,910	212	188	67,631	360	685	286,456	418	2,829	767,997	271	
Flint Campus	23,506	5.4%	1,269	159,339	126	215	169,769	790	297	87,760	295	1,781	416,868	234	
WFUM-TV						827	95,968	116	4,649	478,335	103	5,476	574,303	105	

The University of Michigan Office of Development Gifts by INDIVIDUALS by Unit Year Ended June 30, 2005

	Gifts by UNIT ALUMNI						ts by U-M ALUN	Gift	s by NON-ALU	MNI	TOTAL GIFTS			
	Reachable													
UNIT	Liv Alumni	%	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg
Alumni Association	1					1,518	179,141	118	78	324,198	4,156	1,596	503,339	315
Athletics						8,051	8,972,187	1,114	6,909	5,508,532	797	14,960	14,480,719	968
Museum of Art						579	746,511	1,289	650	820,021	1,262	1,229	1,566,532	1,275
Univ Library						375	489,667	1,306	143	322,746	2,257	518	812,413	1,568
Univ Musical Society						538	411,060	764	550	265,289	482	1,088	676,349	622
Office of the President						11	2,952	268	1	100	100	12	3,052	254
WUOM/WVGR						3,576	506,601	142	13,492	1,675,240	124	17,068	2,181,841	128
VP Academic & Provost						46	147,698	3,211	35	71,552	2,044	81	219,250	2,707
CEW	1					204	63,799	313	106	30,163	285	310	93,962	303
Clements Library						266	246,207	926	329	711,556	2,163	595	957,763	1,610
Financial Aid, Office of						759	1,315,291	1,733	185	104,415	564	944	1,419,706	1,504
Bentley Historical Library						103	20,245	197	59	11,600	197	162	31,845	197
Botanical Gardens & Arboretum						657	114,950	175	1,073	117,186	109	1,730	232,136	134
VP Development						20	49,173	2,459	2	14,108	7,054	22	63,281	2,876
VP Finance						34	46,093	1,356	102	48,748	478	136	94,841	697
Pending/Unallocated												0	0	0
Unrestricted/Undesignated						185	63,721	344	32	4,536	142	217	68,257	315
VP Research						4	48,956	12,239	11	11,315	1,029	15	60,271	4,018
Inst of Social Research						46	44,676	971	57	33,159	582	103	77,835	756
VP Student Affairs						891	272,546	306	285	199,116	699	1,176	471,662	401
Michigan League						541	52,653	97	28	5,393	193	569	58,046	102
WCBN						132	7,245	55	267	13,683	51	399	20,928	52
Other						13	980	75	19	1,605	84	32	2,585	81
TOTAL			54,087	\$ 39,290,430	\$726	26,908	\$ 27,725,906	\$ 1,030	50,613	\$ 36,576,063	\$ 723	131,608	\$103,592,399	\$ 787

The University of Michigan
Office of Development
Gifts by SOURCE by Unit
Year Ended June 30, 2005

			Transac	tions					Dol	llars		<u> </u>	
UNIT	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv_	Beq	Corp		Fdn	Other	TOTAL
Taubman Arch & Urban	1,001	5	52	7	6	1,071	\$ 5,548,811	\$ 246,411	\$ 53,363	\$	173,600	\$ 6,505	\$ 6,028,690
Art and Design	637	1	17			655	965,639	300,000	10,621				1,276,260
Ross School of Business	8,339	24	700	17	12	9,092	18,265,777	1,668,681	4,074,742		64,550	356,058	24,429,808
Dentistry	2,680	9	79	1	39	2,808	1,163,016	369,223	429,875		260	602,285	2,564,659
Education	4,666	14	77	19	4	4,780	857,005	60,289	123,316		1,494,233	315	2,535,158
Engineering	9,119	34	798	19	31	10,001	13,536,906	7,379,515	6,679,637		4,025,828	399,148	32,021,034
School of Information	1,282	9	25	6	1	1,323	291,755	263,467	23,025		1,781,000	50	2,359,297
Kinesiology	702		21	1	7	731	266,500		66,203		100	179,043	511,846
Law School	5,393	40	189	13	10	5,645	7,869,487	976,463	572,458		359,987	13,559	9,791,954
LSA	18,559	46	650	55	125	19,435	20,871,051	1,782,786	1,239,169		2,036,887	1,387,105	27,316,998
Music	4,301	22	156	14	22	4,515	1,816,461	313,878	64,225		163,675	53,875	2,412,114
Natural Resources & Env.	1,139	4	40	5	9	1,197	2,176,639	358,664	659,888		624,872	32,530	3,852,593
Nursing	2,424	19	56	1	6	2,506	658,731	232,088	29,674		37,500	32,437	990,430
Pharmacy	1,641	4	105	1	8	1,759	1,556,921	12,884	325,692		397,848	77,000	2,370,345
Public Health	2,083	8	68	25	4	2,188	6,195,650	162,558	102,701		9,508,170	23,700	15,992,779
Ford School Public Policy	538		21	11		570	8,014,359		152,975		912,884		9,080,218
Rackham Graduate School	4,879	5	144	4	5	5,037	1,736,924	52,964	99,905		1,961,000	235	3,851,028
Social Work	1,564		31	9	17	1,621	194,014		9,055		614,844	84,738	902,651
Health System													
Medical School	21,418	69	635	104	639	22,865	24,220,237	5,221,063	3,206,555		6,272,420	10,278,609	49,198,884
Hospital	6,921	5	241	7	168	7,342	2,894,926	15,478	670,888		570,805	530,681	4,682,778
Dearborn Campus	3,956	5	277	7	56	4,301	1,147,538	206,319	1,515,774		88,900	79,424	3,037,955
Flint Campus	2,462	5	43	15	36	2,561	572,117	457,477	37,020		641,983	277,476	1,986,073
WFUM-TV	6,691	1	59	4	24	6,779	732,725	160	30,387		2,865	133,996	900,133

The University of Michigan Office of Development Gifts by SOURCE by Unit Year Ended June 30, 2005

[Transac	tions			Dollars								
UNIT	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL			
Alumni Association	1,737	2	49		4	1,792	559,035	10,000	26,470		1,182	596,687			
Athletics	22,229	3	540	14	79	22,865	18,918,680	42,393	909,882	460,070	213,308	20,544,333			
Museum of Art	1,648	1	43	6	15	1,713	1,790,917	15,000	140,521	57,680	8,900	2,013,018			
Univ Library	674	8	21	2	4	709	909,844	259,328	48,960	28,500	470	1,247,102			
Univ Musical Society	1,509	7	65	6	7	1,594	1,227,168	42,758	460,930	1,026,769	26,050	2,783,675			
Office of the President	16	23	2		1	42	29,552	591,576	7,466		1,000	629,594			
WUOM/WVGR	22,392		281	19	140	22,832	2,678,758	371,370	467,136	300,785	330,217	3,776,896			
Academic & Provost	103	1	20	2	17	143	258,935	150,000	319,362	199,388	115,422	1,043,107			
CEW	360	1	22	-	6	389	171,235	7,447	93,075	199,388	14,700	286,457			
Clements Library	771	1	25		9	806	1,052,022	50,000			2,260	1,118,492			
Office of Financial Aid	1,102	19	52	4	69	1,246	2,252,275	2,312,288	127,990	133,500	355,247	5,181,300			
Bentley Historical Library	187	1	3	·	8	199	33,195	100	450	155,500	750	34,495			
Botanical Gardens & Arboretum	1,913	1	33	1	20	1,968	352,789	45,000	12,235	100	12,132	422,256			
Development	28	8	4	-	20	40	194,825	1,135,668	23,244	100	12,132	1,353,737			
Finance	162		7			169	374,042	1,120,000	68,069			442,111			
Pending/Unallocated						-	, .		,			-			
Unrestricted/Undesignated	264	3	43	2	3	315	81,706	209,661	7,880	1,083	1,727	302,057			
Research	27		54	2	18	101	173,751		536,948	233,539	916,050	1,860,288			
Inst of Social Research	242	5	5	12	1	265	317,474	60,937	94,744	2,501,838	9,728	2,984,721			
Student Affairs	1,889	1	90	3	6	1,989	650,050	5,000	79,219	5,100	3,808	743,177			
Michigan League	660	2	14	1	4	681			31,261	154,595					
WCBN	414		7		1	422	22,022	,	837	,	25	22,884			
Other	36			2		38	12,785			85,000		97,785			
TOTAL	170,758	416	5,864	421	1,641		\$ 153,679,894	\$ 25,023,068	\$ 23,618,921	\$ 36,817,563	\$ 16,593,006	\$ 255,732,452			

LISTING OF GIFTS \$10,000 AND OVER FOR JUNE 2005

Keith E. Alessi, Lexington, Virginia for support in the Stephen M. Ross School of Business	\$25,000
Altarum Institute, Ann Arbor for the Altarum/ERIM Russell D. O'Neal Professorship in the College of Engineering	150,000
American Axle & Manufacturing, Detroit for research at the University of Michigan-Dearborn	70,000
American Cancer Society, Inc., Atlanta, Georgia for research and other support in the Medical School and the College of Literature, Science, and the Arts	65,174
American Chemical Society, Washington, D. C. for research in the College of Engineering	35,000
American Diabetes Association, Inc., Alexandria, Virginia for research and other support in the Division of Kinesiology and the Medical School	342,779
American Israel Education Fund Frankel Associates, Troy for the MBS Israel Project Fund in the Stephen M. Ross School of Business	287,030

Amgen, Inc., Thousand Oaks, California for support in the University Hospitals	36,500
Emil M. Anderson, Dearborn for the Class of 1931 Engineers' Scholarship Fund in the College of Engineering	260,871
Ann Arbor Community Foundation, Ann Arbor for support in the Schools of Medicine and Social Work	24,000
Ann Arbor Track Club, Ann Arbor for the "Save a Heart" Fund and WUOM	13,270
Anonymous Donor 696 shares of Cemex SA de CV common stock for research in the Medical School and for the Director's Strategic Opportunities Fund in the College of Literature, Science, and the Arts	29,942
Anonymous Donor for support in the Department of Athletics	16,600
Mary Jane Archer, Dearborn for research in the Medical School	10,000
Arthritis Foundation, Atlanta, Georgia for research in the Medical School	54,167

Arthritis Foundation, Michigan Chapter, Southfield for research in the Medical School	22,083
ASPA Pension Education Research Foundation, Inc., Arlington, Virginia for support in the College of Literature, Science, and the Arts	28,000
Francois-Xavier Bagnoud Foundation, Fribourg, Switzerland for the Francois-Xavier Bagnoud Fellowship in the College of Engineering	51,171
Morris and Beverly Baker Foundation, Windsor, Canada for the Morris D. Baker Endowed Scholarship Fund in the A. Alfred Taubman College of Architecture and Urban Planning, for the Beverly Franzblau Baker Scholarship in the School of Music, and for support in the University Library, and for the Mardigian Library at the University of Michigan-Dearborn	18,000
Genevieve A. Berhalter Estate for the Robert and Genevieve Berhalter Children's Research Fund in the Medical School	55,738
Alfred Berkowitz Foundation, Farmington Hills for the Alfred Berkowitz Endowed Children's Cancer Fund in the Medical School	100,000
Claire Bernstein Trust for research in the Comprehensive Cancer Center, for the Isadore Bernstein Fund in the School of Public Health, and for the Cardiovascular Center Building Fund	15,175

Pierre E. Berry, Baltimore, Maryland for the Pierre E. Berry Charitable Gift Annuity for the ultimate benefit of the Clements Library and the Museum of Anthropology, in memory of Margaret Guta	30,000
James L. Betchek, Niles for the James L. Betchek Endowed Football Scholarship and other support in the Department of Athletics	20,501
Alan R. Blackburn Trust for the Jeanette and Alan Blackburn Endowment Fund in the College of Literature, Science, and the Arts	17,039
Janette E. Blackburn Trust for the Jeanette and Alan Blackburn Endowment Fund in the College of Literature, Science, and the Arts	26,680
Blau-Novick Philanthropic Fund of the United Jewish Foundation, Bloomfield Hills for the Israeli Fellowship in Radiation Oncology in the Medical School	25,000
Robert M. Bohlen, Brighton for special exhibitions support in the Museum of Art	75,000
Borders, Inc., Ann Arbor for support in the Museum of Art	15,000
William K. Brehm, McLean, Virginia for the William K. Brehm Undergraduate Scholarship Fund	575,000

Bristol-Myers Squibb Company, Princeton, New Jersey for the Freedom to Discover Award Fund in the Medical School	100,000
Bristol-Myers Squibb Foundation, Inc., New York, New York for employee matching gifts	25,365
Eli and Edythe L. Broad Foundation, Los Angeles, California for research in the Medical School	66,034
Michael N. Bucci, Greer, South Carolina for the Julian T. Hoff, M.D. Professorship in Neurosurgery in the Medical School	10,000
Cairn Foundation, Ann Arbor for scholarships in the School of Music	30,000
Clare B. Callahan, Winnetka, Illinois 684 shares of Brunswick Corporation common stock for the Clare and Michael Callahan Dean's Discretionary Fund and other support in the Stephen M. Ross School of Business	30,161
Jerry Capizzi, Chicago, Illinois for scholarships in the Department of Athletics	12,500
Vivian L. Carpenter, Detroit for support in the College of Engineering	25,000

Caterpillar Foundation, Peoria, Illinois for scholarships and other support in the College of Engineering and the Stephen M. Ross School of Business 104,000 Chamber Music America, New York, New York for the University Musical Society 10,000 ChevronTexaco, Princeton, New Jersey for employee matching gifts 10,849 **Cohn Family Philanthropic Fund of the United Jewish Foundation** Philanthropic Fund, Bloomfield Hills for the Preventive Cardiology Research Fund in the Medical School and for the University of Michigan-Dearborn 11,000 **Community Foundation of Greater Flint, Flint** for the Minority Student Scholarship Fund at the University of Michigan-Flint 22,064 Phelps M. Connell, Ann Arbor 2,650 shares of various corporate common stock for the Phelps M. and Jean D. Connell Charitable Remainder Unitrust Fund for the ultimate benefit of the A. Alfred Taubman College of Architecture and Urban Planning, the Schools of Music and Natural Resources and Environment, and the Gerald R. Ford School of Public Policy, and the College of Literature, Science, and the Arts 105,916 Convergys Corporation, Norwood, Ohio for scholarships in the College of Engineering 10,000

Thomas M. Cooley Law School, Lansing for WFUM	75,000
Howard J. Cooper Fund of the Ann Arbor Area Community Foundation, Ann Arbor for the Building Project Fund in the Museum of Art	10,000
Eugene Cordes, Newtown Square, Pennsylvania for support in the College of Pharmacy	15,000
Trudy Harrison Crandall, Ann Arbor for the Executive Director's Innovation Fund in the Medical School	10,000
Timothy M. Cunniff, Chicago, Illinois for scholarships and other support in the Department of Athletics	15,550
DCES Educational Services, Canton for the MEPO Director's Discretionary Fund in the College of Engineering	20,000
Deafness Research Foundation, New York, New York for research in the Medical School	20,000
Richard H. Deerhake, Findlay, Ohio for the Dr. Jacob P. Deerhake Endowment Fund in the Medical School, in memory of Dr. Jacob P. Deerhake	76,000

Delta Dental Fund, Lansing for research and other support in the School of Dentistry	45,170
Doshay Family Trust for the Baseball Stadium Building Fund in the Department of Athletics	100,000
Epker-Percival Charitable Fund of the Fidelity Investments Charitable Gift Fund, Boston, Massachusetts for the MBA Domestic Corps Fund in the Stephen M. Ross School of Business	25,000
Frederick A. Erb, Birmingham 47,563 shares various corporate common stock for the Frederick A. and Barbara M. Erb Endowment Fund in the Stephen M. Ross School of Business and the School of Natural Resources and Environment	1,264,651
Ernst & Young Foundation, New York, New York for employee matching gifts	71,396
Elizabeth C. Erwin, Bloomfield Hills for support in the Clements Library	10,000
ExxonMobil Foundation, Irving, Texas for employee matching gifts	107,905

Ferrante Charitable Gift Fund of the Fidelity Charitable Gift Fund, Boston, Massachusetts

for the Domenic and Molly Ferrante Endowment Fund in the College of Literature, Science, and the Arts	50,000
E. Malcolm Field, Saginaw for the E. Malcolm Field Research Fellowship in the Medical School	50,000
Ford Motor Company, Dearborn for research and other support in the College of Engineering, the A. Alfred Taubman College of Architecture and Urban Planning and for the University of Michigan-Dearborn	138,190
Ford Motor Company Fund, Dearborn for scholarships and other support in the College of Engineering, the Museum of Art, the Stephen M. Ross School of Business, the School of Natural Resources and Environment, for the College of Literature, Science, and the Arts, the University of Michigan-Dearborn, and for employee matching gifts	1,099,874
Foundation Fighting Blindness, Owings Mills, Maryland for research in the Medical School	62,087
Samuel and Jean Frankel Jewish Heritage Foundation, Troy for the Frankel Institute for Advanced Judaic Studies Fund and the Professorship in Contemporary Jewry in the College of Literature, Science, and the Arts	850,000
Fraternal Order of Eagles Michigan, Lake for the Child and Family Life Fund	15,362

Furth Family Foundation, Healdsburg, California for scholarships and other support in the Department of Athletics	19,800
Glaucoma Research Foundation, San Francisco, California for research in the Medical School	16,000
Joseph M. Geisinger Trust for the Joseph M. Geisinger Scholarship Fund in the College of Engineering	6,000,000
General Motors Foundation, Detroit for employee matching gifts	24,524
Gary D. Giller, Columbus, Ohio for support in the Stephen M. Ross School of Business	10,000
GlaxoSmithKline, Philadelphia, Pennsylvania for support in the Medical School	11,250
Googasian Family Foundation, Oakland for support in the School of Music and for the President's Fund	20,500
Michael D. Gorge, Franklin for the Ben and Evelyn Gorge Endowment Fund in the Medical School	19,000

Graham Foundation, York, Pennsylvania for the Class of 1955 Emeritus Landscaping Fund in the College of Engineering	35,000
Robert A. Green, Ann Arbor for research in the Comprehensive Cancer Center and for the Lila Green Costume Fund in the School of Music	10,250
Martha L. Hammel, Auburn Hills for the Martha and Ernest Hammel Graduate Student Research Fund in the Horace H. Rackham School of Graduate Studies	10,000
Robert B. Harris Trust 1,257 shares of various corporate common stock and a cash gift for the C. E. Bottum and R. Harris Fund in the College of Engineering	33,289
John J. Hart Estate for the John J. Hart Scholarship Fund in the College of Engineering	417,008
William K. Hawes, Jr., Houston, Texas for the William K. Hawes Family Scholarship Fund in the School of Music	20,000
James C. Hayes, Roswell, Georgia for the Class of 1977 Scholarship Fund in the Medical School	20,000
Hella KG, Hueck & Company, Lippstadt, Germany for support in the Transportation Research Institute	15,000

Gary R. Hibler Living Trust 360 shares of United Parcel Services, Inc., common stock for the Women's Gymnastics Fund in the Department of Athletics	24,743
William B. Holmes Revocable Living Trust for the Academic Center in the Department of Athletics	20,000
Honda R & D Company, Ltd., Saitama, Japan for support in the Transportation Research Institute	14,995
William F. Hosford, Jr., Ann Arbor for the William F. Hosford Scholarship Fund in the College of Engineering	21,578
Howard Hughes Medical Institute, Chevy Chase, Maryland for support in the Medical School	39,000
Intel Corporation, Santa Clara, California for research in the College of Engineering	80,000
Intel Foundation, Hillsboro, Oregon for research and other support in the College of Engineering and the College of Literature, Science, and the Arts	60,000
J. P. Morgan Chase Foundation, New York, New York for the JP Morgan Chase Fellowship Program Fund in the Stephen M. Ross School of Business	50,000

Michael J. Jandernoa, Grand Rapids 9,160 shares of Perrigo Company common stock for the Michael and Susan Jandernoa Life Sciences Initiative Fund in the Stephen M. Ross School of Business	150,000
Phil F. Jenkins, Ann Arbor An outside managed irrevocable trust for the ultimate benefit of the Medical School	880,000
Roger C. Johnson, Washington, D. C. 2,000 shares of AmeriCredit Corporation common stock and a cash gift for scholarships and other support in the Department of Athletics, and the School of Education, and for the Michigan in Washington Program Fund in the College of Literature, Science, and the Arts	46,525
Robert Wood Johnson Foundation, Princeton, New Jersey for research in the Schools of Medicine and Public Health	1,757,408
Sue Junge, Dexter for the C. S. Mott Children's Hospital Construction Project Fund	10,000
Juvenile Diabetes Foundation International, New York, New York for research in the Medical School	82,101

Juvenile Diabetes Foundation International, New York, New York for research in the Medical School 82,101 D. Dan and Betty Kahn Family Foundation, Warren for the D. Dan and Betty Kahn Cardiovascular Building Fund in the University Hospitals 250,000

Ewing Marion Kauffman Foundation, Kansas City, Missouri for research in the Institute for Social Research	717,378
W. K. Kellogg Foundation, Battle Creek for support in the Institute for Social Research, the Schools of Information and Public Health and for the Case About Diversity Traveling Exhibition Fund	3,734,670
John C. Kennedy, Kentwood for support in the Department of Athletics	25,800
Shake Ketefian Revocable Living Trust for the Shake Ketefian Endowed Scholarship Fund in the School of Nursing	25,000
Kiwanis of Michigan Foundation, Petoskey for the Child and Family Life Fund	14,852
Knight Foundation, Miami, Florida for employee matching gifts	10,000
Koito Manufacturing Company, Shimizu-Shi, Japan for support in the Transportation Research Institute	15,000
Susan G. Komen Breast Cancer Foundation, Dallas, Texas for research and other support in the Medical School	372,198

Kramercorp, Detroit for support in the Medical School	62,500
Andrew J. Krapohl, Lincoln for the Krapohl Resident Research Education Fund and the George W. Morley Memorial Fund in the Medical School and for the Patricia Averill Krapohl Dean's Discretionary Fund in the School of Nursing	14,500
Krips Family Foundation, Houston, Texas 500 shares of various corporate common stock for the Krips Endowment Fund in the School of Education	21,269
John E. Kuieck Trust for support in the A. Alfred Taubman College of Architecture and Urban Planning	141,573
John E. Leggat Estate for support in the Law School	25,000
Lockheed Martin, Lakeland, Florida for support in the College of Engineering	10,000
Lumina Foundation for Education, Indianapolis, Indiana for research in the School of Education	85,795
A. H. Magnus, Jr., Bloomfield Hills for the Magnus Family Scholarship Fund in the Stephen M. Ross School of Business	12,500

Marion Manogg Trust for support at the University of Michigan	57,876
Manzella Investment Company, Dexter for support in the College of Literature, Science, and the Arts and for WUOM	15,440
March of Dimes Birth Defects Foundation, Southfield for research in the Medical School	35,651
Robert R. McCormick Tribune Foundation, Chicago, Illinois for employee matching gifts	15,000
Thomas B. McMullen, Ann Arbor for scholarships in the Department of Athletics and for WUOM	10,050
Mary Upjohn Meader, Kalamazoo 11,800 shares of various corporate common stock for the Kelsey Museum Expansion Project	500,194
Carole N. Metzger, Chevy Chase, Maryland 550 shares of JP Morgan Chase and Company common stock for the Carole and David Metzger Scholarship Fund in the College of Literature, Science, and the Arts	19,643
Edward A. Michael, Vero Beach, Florida for support in the Stephen M. Ross School of Business	10,000

Michael Flora & Associates, Inc., Troy for WUOM	10,000
Michigan International Speedway, Brooklyn for the C. S. Mott Children's Hospital Construction Project Fund	25,000
Michigan Women's Athletic Association, Ann Arbor for the Women's Basketball Gift Fund in the Department of Athletics	10,000
Microsoft Corporation, Redmond, Washington for research and other support in the College of Engineering and for the University of Michigan-Dearborn	95,000
Virginia M. Moshier Estate for support in the School of Nursing	48,355
Motorola, Inc., Schaumburg, Illinois for support in the College of Engineering	35,000
Richard Mukensturm, Adrian for research in the Medical School, in memory of Beverly K. Mukenstrum	10,000
Muscular Dystrophy Associations of America, Inc., Tucson, Arizona for research in the Medical School	86,653

National Alliance for Research on Schizophrenia and Depression, Great Neck, New York for research in the Medical School	25,000
National Multiple Sclerosis Society, New York, New York for research in the Medical School	46,611
Marvin Novick, Oak Park for the Israeli Fellowship in Radiation Oncology in the Medical School	20,000
Richard Oppenheim, Woodland Hills, California for the Richard Oppenheim Charitable Gift Annuity for the ultimate benefit of the College of Engineering	100,000
David and Lucille Packard Foundation, Los Altos, California for the David and Lucille Packard Fellowship Fund in the College of Literature, Science, and the Arts	125,000
Gerald W. Padwe, McLean, Virginia 5,900 shares of various corporate common stock for the Gerald W. Padwe Charitable Remainder Unitrust Fund for the ultimate benefit of the Stephen M. Ross School of Business	245,775
Gardner I. Parsons Revocable Trust 235 shares of Wyeth common stock for the Papyrology Challenge in the University Library	10,201

William R. Patterson, Grand Junction, Colorado

6 shares of Berkshire Hathaway, Inc., common stock

for the William S. Smith Professorship in Orthopedic Surgery in the Medical School	99,005
Francis W. Peters, Jr. Estate for support in the School of Information	26,400
Donald E. Petersen, Birmingham 1,050 shares of Citigroup, Inc., common stock for the Donald and Jo Anne Petersen Fund in the Comprehensive Cancer Center	50,258
Pfizer Foundation, Princeton, New Jersey for employee matching gifts	16,246
Paula H. Powers, San Francisco, California for support in the Law School	25,000
Doris G. Quinn Foundation, Bedford, New York for the Doris G. Quinn Fellowship Fund in the College of Literature, Science, and the Arts	18,000
Anthony F. Randazzo, Grosse Pointe for the Building Project Fund in the Museum of Art	50,000
Ravitz Foundation, Southfield for support in the Medical School	150,000

Florence M. Rennie Scholarship Foundation, Grand Rapids for the Florence M. Rennie Scholarship Foundation Award Fund in the College of Literature, Science, and the Arts	15,628
Willogene G. Rice Estate for the Richard Irwin and Willogene Guyer Rice Scholarship Fund in the College of Engineering	88,314
Roland J. Rinke, Grosse Pointe Farms for the Cardiovascular Center Building Development Fund	25,000
Riversville Foundation, Signal Mountain, Tennessee for the Riversville Foundation Scholarship Fund	65,500
Jane E. Rollman Estate for the Mary Rollman Scholarship Fund in the School of Information	10,000
Amnon Rosenthal, Ann Arbor 988 shares of various corporate common stock for the Prudence and Amnon Rosenthal Endowment Fund	41,027
Eben L. Rosenthal, Birmingham, Alabama for the Prudence and Amnon Rosenthal Endowment Fund	10,000
Coleman J. Ross Trust for the Coleman J. and Lois R. Ross Scholarship Funds in the Schools of Medicine, Nursing, and Public Health, and at the University of Michigan- Flint	77,850

Louis R. Ross Trust for the Coleman J. and Lois R. Ross Scholarship Funds in the Schools of Medicine, Nursing, and Public Health, and at the University of Michigan- Flint	668,606
Ruth Mott Foundation, Flint for support in the School of Public Health	90,520
Russell Sage Foundation, New York, New York for research in the College of Literature, Science, and the Arts	30,501
SBC, Saint Louis, Missouri for the C. S. Mott Children's Hospital Golf Classic Benefit Fund	10,800
SBC Foundation, San Antonio, Texas for employee matching gifts	11,482
Edward R. Schulak, Birmingham for the Schulak Family Emerging Science Fund and other support in the Medical School	10,000
Shane Family Fund of the Jewish Community Foundation, Los Angeles, California for the Gregory Shane Fibromyalgia Fund in the Medical School	10,000
Donald R. Shepherd Trust for the Women's Gymnastics Construction Fund in the Department of Athletics	125,000

Sinai Medical Staff Foundation, Southfield for the Sinai Medical Staff Foundation Endowed Scholarship Fund in the Medical School	27,500
Skillman Foundation, Detroit for research in the School of Social Work	100,000
Herbert E. Sloan, Ann Arbor for the Herbert E. Sloan Charitable Gift Annuity for the ultimate benefit of the Matthaei Botanical Gardens and the Nichols Arboretum	25,000
Speckhard-Knight Charitable Foundation, Ann Arbor for the Speckhard-Knight Fund for Fetal Alcohol Syndrome in the Medical School	30,000
Spinal Cord Research Foundation, Washington, D. C. for support in the Medical School	22,500
Sprint Foundation, Overland Park, Kansas for support in the Stephen M. Ross School of Business	10,000
James C. Stanley, Ann Arbor for the James and Nancy Stanley Endowment Fund and for research in the Medical School	10,250
Stanley Electric Company, Ltd., Tokyo, Japan for support in the Transportation Research Institute	15,000

Mary V. Stevenson Estate for the University of Michigan Hospitals Motor Meals Ann Arbor Fund	15,000
Edna Bailey Sussman Fund, New York, New York for the Edna Bailey Sussman Fund Environmental Internship in the School of Natural Resources and Environment	20,290
Marian V. W. Swortzel Charitable Lead Trust for the Marian Vaughn Williams Swortzel Fund	85,233
Synthes' Spine Company, LP, Paoli, Pennsylvania for research and other support in the Medical School	17,500
Teva Neuroscience, Inc., Kansas City, Missouri for support in the Medical School	20,000
Noel M. Tichy, Ann Arbor for the Global Corporate Citizenship Fund in the Stephen M. Ross School of Business	62,500
Total E & P USA, Inc., Houston, Texas for chemical engineering support in the College of Engineering	35,000
Toyota Central R & D Laboratories, Inc., Nagakute, Japan for research in the College of Engineering	50,000

Toyota Tech Center, Torrance, California for support in the Transportation Research Institute	15,000
Universal Credit Services, Inc., Hartland for the C. S. Mott Children's Hospital Golf Classic Benefit Fund	10,800
Thomas G. Varbedian, Bloomfield Hills 604 units of various mutual funds for the Thomas and Marilynn Varbedian Scholarship in the Medical School	16,977
William E. Watch, Troy for the Real Estate Initiative Fund in the A. Alfred Taubman College of Architecture and Urban Planning	15,000
Wayne and Joan Webber Foundation, Clinton Township for support in the Medical School, in memory of Albert Kabak	64,000
Wege Foundation, Grand Rapids for support in the School of Natural Resources and Environment and for the Wege Foundation Environmental Policy Gift Fund in the School of Public Policy	29,500
Barry A. Weisfeld, Scarsdale, New York for the New York Family Scholarship and for the Weisfeld Family Endowed Fund	25,000
Whitaker Foundation, Rosslyn, Virginia for biomedical engineering research in the College of Engineering	70,158

Clayton E. Wilhite, Ann Arbor

for the Prudence and Amnon Rosenthal Endowment Fund and other support for the University Musical Society

40,500

Judy and Fred Wilpon Family Foundation, Inc., Great Neck, New York

for the Baseball Stadium Construction Fund in the Department of Athletics

312,500

S. K. Yee Foundation, New York, New York

for the S. K. Yee Law Scholarship Fund in the Law School

50,000

Zell Family Foundation, Chicago, Illinois

for the Zell-Lurie Institute for Entrepreneurial Studies in the Stephen M. Ross School of Business

1,000,000

Bruce Zenkel, White Plains, New York

for the Zenkel Presidential Endowed Scholarship Fund in the College of Literature, Science, and the Arts

10.000

Jon and Kathy Zeschin Fund of the Fidelity Investments Charitable Gift Fund, Boston, Massachusetts

for support in the Stephen M. Ross School of Business

10,000

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

ABN AMRO Services Company, Chicago, Illinois Richard J. Allen, Ann Arbor Charles J. Aschauer, Jr., Wilmette, Illinois Jack L. Berman, Los Angeles, California Boeing Company, Seattle, Washington Barbara E. Bryant Revocable Living Trust Burr Family Charitable Fund of the Vanguard Charitable Endowment, Southeastern,

Pennsylvania

Cancer Research Institute, Inc., New York, New York

Kyle A. Carr, Suttons Bay

Clark Hill PLC, Detroit

Colina Foundation, Southgate

Dearborn Alumni Society University of Michigan, Dearborn

Dow Corning Corporation, Midland

Kay Drey, Saint Louis, Missouri

Dunning Toyota, Ann Arbor

Eastman Chemical Company, Kingsport, Tennessee

Elli Lilly and Company, Indianapolis, Indiana

James D. Emerson, Fresno, California

Irene M. Esteves, Boston, Massachusetts

Fidelity Corporate Services, Boston, Massachusetts

Ilene H. Forsyth, Ann Arbor

Maxine and Stuart Frankel Foundation, Bloomfield Hills

Stanley and Judith Frankel Family Foundation, Troy

Bert A. Getz, Jr., Deerfield, Illinois

James T. Glerum, Jr., Kenilworth, Illinois

Thomas Gottlieb and Carol Kirsh Family Fund of the Goldman Sachs Philanthropy Fund,

Boston, Massachusetts

El Carol V. Greenwood Estate

Harris Family Philanthropic Fund of the United Jewish Foundation Philanthropic Fund,

Bloomfield Hills

Helen M. Harrison Foundation, Chicago, Illinois

Hebert, Eller & Chandler PLLC, Bingham Farms

Richard M. Helzberg, San Rafael, California

Daniel K. Hussey, Spring Lake

Robert A. Hutchens, Mount Kisco, New York

Ichikoh Industries, Ltd., Isehara City, Japan

George A. Isaac, III, and Shari H. Isaac Family Fund of the Toledo Community

Foundation, Inc., Toledo, Ohio

JFK Investment Company, LLC, Bloomfield Hills

Grace Kachaturoff. West Bloomfield

Timothy J. Keilty, Cedar

Emery I. Klein, Farmington Hills

Robert A. Kotick, Santa Monica, California

Ronald D. LaBeau, Monroe

Susan Lane, Shelby Township

Levitz Family Charitable Trust of the Fidelity Charitable Gift Fund, Boston,

Massachusetts

Lifecell, Branchburg, New Jersey

Richard Lineback, Bowling Green, Ohio

Curtis L. Mack, Atlanta, Georgia

James W. Mackenzie, Princeton, New Jersey

Macomber Family Fund of the Fidelity Investments Charitable Gift Fund, Boston,

Massachusetts

Mary Madden, Ann Arbor

Marathon Ashland Petroleum, LLC, Findlay, Ohio

Marathon Oil Company Foundation, Findlay, Ohio

Lionel S. Margolick, Farmington Hills

Mark Becker, Chelsea

David M. Markowitz, New York, New York

Kirsten P. McLean, Belmont, California

W. James McNerney, Jr., Family Foundation of the Ayco Charitable Foundation, Clifton

Park, New York

Medicis Pharmaceutical Corporation, Scottsdale, Arizona

Ralph J. Merwin Estate

Midland Center for the Arts, Midland

Beth A. Miller, Saline

Richard W. Morrison, Fort Lauderdale, Florida

Janet S. Mueller, Saint Peter, Minnesota

National Heritage Academies, Grand Rapids

National Starch and Chemical Corporation, Bridgewater, New Jersey

Daniel G. Nicoli, Ann Arbor

Northrop Grumman Foundation, Los Angeles, California

Joseph J. Norton, Brighton

William P. O'Neill, Washington, D. C.

Parravano Fund of the Vanguard Charitable Endowment Program, Southeastern,

Pennsylvania

James G. Phillipp, Pasadena, California

Jennifer R. Poteat, Ann Arbor

PSI, Fremont, Ohio

Benjamin M. Quigg, Jr., Jenkintown, Pennsylvania

Frank G. Reeder, Wilmette, Illinois

Dorothy Reinhard Revocable Trust

Andy Reynolds, Berkley

Frank H. Roberts Fund of the Fidelity Charitable Gift Fund, Boston, Massachusetts

Joe F. Rosenberger, Kalamazoo

Michael Santicchia, Dearborn

Elizabeth M. Schmidt, Grosse Pointe Shores

Mark Steven Seigle, Elgin, Illinois

Seigle Family Foundation, Elgin, Illinois

Smith Group Company, Detroit

Sunrise Advertising, Inc., Cincinnati, Ohio

Target Corporation, Minneapolis, Minnesota

TDS Metrocom, Inc., Madison, Wisconsin

Teachers Insurance and Annuity Association, New York, New York

Robert P. Thome, Chevy Chase, Maryland

Stephen G. Tomlinson, Rowayton, Connecticut

Varnum, Riddering, Schmidt & Howlett, LLP, Grand Rapids

Sandy Ting-Shung Vong, Ann Arbor Thomas W. Wakefield, Ann Arbor Geraldine Walk, Pinckney World Heritage Foundation, Trenton Wyeth Pharmaceuticals, Philadelphia, Pennsylvania Richard S. Yeung, Belvedere Tiburon, California

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

EDS, Plano, Texas

30 Compaq M700 laptop computers for the College of Engineering

Full Spectrum Solutions, Jackson

lighting products for task lighting for the A. Alfred Taubman College of Architecture and Urban Planning

Intel Corporation, Hillsboro, Oregon

12 PowerEdge 4600 servers and 24 3.0 MHz Xeon computers – rack mountable for the College of Engineering

United Solar Ovonic, LLC, Auburn Hills

one DAS web cam standard data acquisition system and one wireless modem for the School of Natural Resources and Environment

Mary E. Verhoeven, Akron, Ohio

a large collection of books, manuscripts, maps, and other printed materials spanning from the 17^{th} through the 19^{th} century for the Clements Library