

**THE UNIVERSITY OF MICHIGAN
REGENTS' COMMUNICATIONS**

ITEM FOR INFORMATION

August 31, 2005

REPORT ON VOLUNTARY SUPPORT

SUMMARY BY SOURCE

EXH	MOTION
	SECOND
	ACTION APPROVED BY THE REGENTS
NOTE: SEP 15 2005	

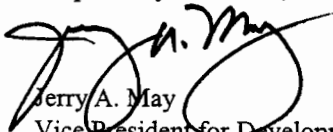
The following figures include outright gifts and pledge payments for all purposes, from all fundraising efforts within the University. Not included are pledges at original face value, bequests not yet distributed, or deferred payment devices such as insurance policies.

<u>SOURCES OF GIFTS</u>	<u>YEAR-TO-DATE 2004 - 2005</u>	<u>YEAR-TO-DATE 2005 - 2006</u>	<u>GIFTS FOR AUGUST 2004</u>	<u>GIFTS FOR AUGUST 2005</u>
Individuals:				
Living Individuals	\$17,099,686	\$16,449,694	\$5,354,302	\$11,517,443
Realized Bequests	4,254,530	677,302	2,850,274	525,686
Total Individuals	<u>21,354,216</u>	<u>17,126,996</u>	<u>8,204,576</u>	<u>12,043,129</u>
Corporations	2,216,529	3,023,175	1,397,928	2,245,425
Foundations	3,906,456	2,460,435	2,161,969	2,347,435
Associations/Others	2,716,513	3,714,405	1,721,297	3,033,399
TOTAL	<u><u>\$30,193,714</u></u>	<u><u>\$26,325,011</u></u>	<u><u>\$13,485,770</u></u>	<u><u>\$19,669,388</u></u>

SUMMARY BY TYPE OF GIFT

<u>TYPES OF GIFTS</u>	<u>YEAR-TO-DATE 2004 - 2005</u>	<u>YEAR-TO-DATE 2005 - 2006</u>	<u>GIFTS FOR AUGUST 2004</u>	<u>GIFTS FOR AUGUST 2005</u>
Cash and Equivalents	\$28,263,120	\$24,367,115	\$12,705,272	\$17,754,014
Gifts-In-Kind	314,060	557,154	207,964	514,632
Life Income Agreements	1,616,534	1,400,742	572,534	1,400,742
Outside Managed Irrevocable Trusts	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL	<u><u>\$30,193,714</u></u>	<u><u>\$26,325,011</u></u>	<u><u>\$13,485,770</u></u>	<u><u>\$19,669,388</u></u>

Respectfully submitted,


 Jerry A. May
 Vice President for Development

September 2005

ITEM FOR INFORMATION
 August 31, 2005
 REPORT ON VOLUNTARY SUPPORT

SUMMARY BY SOURCE

<u>SOURCES OF GIFTS</u>	STATE OF MICHIGAN	OUTSIDE OF STATE	STATE OF MICHIGAN	OUTSIDE OF STATE
	YEAR-TO-DATE 2005 - 2006	YEAR-TO-DATE 2005 - 2006	YEAR-TO-DATE 2005 - 2006	YEAR-TO-DATE 2005 - 2006
	GIFTS RECEIVED		% OF GIFT RECEIPTS	
Individuals:				
Living Individuals	\$8,852,591	\$7,597,103	53.8%	46.2%
Realized Bequests	398,131	279,171	58.8%	41.2%
Total Individuals	<u>9,250,722</u>	<u>7,876,274</u>	<u>54.0%</u>	<u>46.0%</u>
Corporations	1,447,874	1,575,301	47.9%	52.1%
Foundations	516,336	1,944,099	21.0%	79.0%
Associations/Others	887,135	2,827,270	23.9%	76.1%
TOTAL Dollars	<u>\$12,102,067</u>	<u>\$14,222,944</u>	<u>46.0%</u>	<u>54.0%</u>
DONORS				
Individuals:				
Living Individuals	7,432	4,337	63.1%	36.9%
Realized Bequests	15	22	40.5%	59.5%
Total Individuals	<u>7,447</u>	<u>4,359</u>	<u>63.1%</u>	<u>36.9%</u>
Corporations	106	218	32.7%	67.3%
Foundations	8	28	22.2%	77.8%
Associations/Others	96	59	61.9%	38.1%
TOTAL Donors	<u>7,657</u>	<u>4,664</u>	<u>62.1%</u>	<u>37.9%</u>

September 2005

**The University of Michigan
Office of Development
Unit Report of Gifts Received
4 Year Report as of August 31, 2005**

UNIT	Transactions					Dollars				
	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD
	2003	2004	2005	Aug 31, 2004	Aug 31, 2005	2003	2004	2005	Aug 31, 2004	Aug 31, 2005
Taubman Arch & Urban	1,069	1,043	1,071	144	111	\$ 5,500,259	\$ 5,966,349	\$ 6,028,690	\$ 139,330	\$ 140,284
Art and Design	853	736	655	90	131	972,315	1,896,141	1,276,260	318,427	71,083
Ross School of Business	8,208	9,003	9,092	721	577	10,754,593	16,894,589	24,429,808	603,837	498,995
Dentistry	2,477	2,554	2,808	439	326	2,132,954	2,890,138	2,564,659	611,642	525,485
Education	4,881	4,800	4,780	436	465	1,471,149	2,089,699	2,535,158	343,595	223,451
Engineering	9,001	9,706	10,001	1,309	812	28,282,083	22,876,964	32,021,034	992,869	2,958,809
School of Information	1,261	1,163	1,323	185	129	1,971,521	2,868,785	2,359,297	91,050	11,432
Kinesiology	791	640	731	105	83	549,130	624,126	511,846	21,463	19,132
Law School	5,454	5,196	5,645	182	336	6,026,592	8,604,399	9,791,954	587,809	677,177
LSA	20,792	23,145	19,435	1,878	1,648	20,170,150	22,023,505	27,316,998	2,722,643	2,480,500
Music	3,841	3,942	4,515	218	187	2,352,838	3,445,934	2,412,114	495,090	473,864
Natural Resources & Env.	1,093	1,229	1,197	190	137	2,493,599	3,260,557	3,852,593	47,661	33,111
Nursing	2,414	2,545	2,506	341	298	2,501,716	1,290,965	990,430	101,372	614,765
Pharmacy	1,477	1,574	1,759	221	244	1,347,724	2,043,388	2,370,345	480,207	938,984
Public Health	2,068	1,950	2,188	282	204	4,649,400	13,936,004	15,992,779	6,403,985	433,210
Ford School Public Policy	467	619	570	37	48	1,899,789	5,397,111	9,080,218	328,357	1,129,651
Rackham Graduate School	4,832	5,306	5,037	371	507	6,164,408	3,187,851	3,851,028	570,128	255,868
Social Work	1,501	1,611	1,621	246	170	917,068	2,916,804	902,651	155,374	53,335
Health System										
Medical School	18,805	24,996	22,865	4,189	3,071	42,224,871	43,690,792	49,198,884	8,728,335	5,983,443
Hospital	2,574	6,584	7,342	925	1,020	1,437,076	3,263,186	4,682,778	542,206	359,973
Dearborn Campus	4,330	4,403	4,301	677	519	2,623,296	6,131,923	3,037,955	213,096	189,364
Flint Campus	2,261	2,717	2,561	593	98	2,331,037	773,638	1,986,073	55,645	61,442
WFUM-TV	8,443	8,256	6,779	450	775	778,561	919,580	900,133	115,992	96,085

**The University of Michigan
Office of Development
Unit Report of Gifts Received
4 Year Report as of August 31, 2005**

UNIT	Transactions					Dollars				
	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD
	2003	2004	2005	Aug 31, 2004	Aug 31, 2005	2003	2004	2005	Aug 31, 2004	Aug 31, 2005
Alumni Association	1,531	2,000	1,792	47	78	823,427	252,712	596,687	3,118	308,544
Athletics	5,498	7,233	22,865	627	473	7,472,720	10,898,757	20,544,333	1,702,106	2,632,649
Museum of Art	1,551	1,677	1,713	212	141	5,934,959	2,999,321	2,013,018	145,735	481,628
Univ Library	829	859	709	48	53	1,256,819	1,563,024	1,247,102	123,757	31,564
Univ Musical Society	2,005	1,632	1,594	191	163	1,955,635	1,757,760	2,783,675	107,959	209,837
Office of the President	31	28	42	7	5	37,056	1,174,964	629,594	3,671	80,051
WUOM/WVGR	18,907	20,183	22,832	967	1,047	2,812,264	3,271,011	3,776,896	344,045	187,442
VP Academic & Provost	90	274	143	10	8	698,614	1,222,555	1,043,107	209,997	154,902
CCEW	432	476	389	24	27	403,608	660,208	286,457	8,080	22,426
Clements Library	681	659	806	15	29	1,293,729	759,579	1,118,492	52,005	26,701
Office of Financial Aid	1,398	909	1,246	140	104	1,823,235	2,773,599	5,181,300	1,836,527	1,921,269
Bentley Historical Library	214	210	199	7	6	29,520	43,270	34,495	390	50,200
Botanical Gardens & Arboretum	645	548	1,968	158	196	127,350	210,496	422,256	16,995	59,109
VP Development	11	13	40	7	10	61,495	74,528	1,353,737	137,602	1,173,679
VP Finance	429	150	169	15	20	675,072	300,488	442,111	5,850	10,000
Pending/Unallocated	0	7	0	0	0	0	325	0	0	0
Unrestricted/Undesignated	291	286	315	56	18	918,274	186,776	302,057	216,288	3,894
VP Research	162	156	101	14	15	2,796,583	1,574,389	1,860,288	407,506	511,634
Inst of Social Research	342	280	265	31	28	3,383,214	3,818,758	2,984,721	4,597	8,523
VP Student Affairs	1,025	1,321	1,989	227	103	275,536	685,352	743,177	115,394	37,728
Michigan League	1,108	959	681	47	42	131,159	142,006	154,595	81,480	8,522
WCBN	486	445	422	4	2	22,156	22,156	22,884	499	266
Other	226	15	38	0	2	1,410,810	225,773	97,785	0	175,000
TOTAL	146,785	164,038	179,100	17,083	14,466	\$ 183,895,364	\$ 211,610,235	\$ 255,732,452	\$ 30,193,714	\$ 26,325,011
TOTAL DONORS	100,704	111,237	119,875	14,978	12,321	% CHANGE	15.1%	20.9%		-12.8%

The University of Michigan
Office of Development
SOURCE of Gifts
as of August 31, 2005

SOURCE	Fiscal Year Ended June 30,			FYTD	FYTD
	2003	2004	2005	Aug 31, 2004	Aug 31, 2005
Individuals					
Living Individuals	\$ 90,985,150	\$ 108,826,358	\$ 153,679,894	\$ 17,099,686	\$ 16,449,692
Realized Bequests	28,805,902	32,281,187	25,023,068	4,254,530	677,302
Total Individuals	<u>119,791,052</u>	<u>141,107,545</u>	<u>178,702,962</u>	<u>21,354,216</u>	<u>17,126,994</u>
Corporations	22,366,374	21,249,925	23,618,921	2,216,529	3,023,176
Foundations	24,998,373	33,972,561	36,817,563	3,906,456	2,460,436
Associations	16,739,565	15,280,204	16,593,006	2,716,513	3,714,405
TOTAL DOLLARS	<u>\$ 183,895,364</u>	<u>\$ 211,610,235</u>	<u>\$ 255,732,452</u>	<u>\$ 30,193,714</u>	<u>\$ 26,325,011</u>
Individuals					
Living Individuals	138,071	155,293	170,758	15,954	13,384
Realized Bequests	419	578	416	86	50
Total Individuals	<u>138,490</u>	<u>155,871</u>	<u>171,174</u>	<u>16,040</u>	<u>13,434</u>
Corporations	6,360	6,343	5,864	748	739
Foundations	374	416	421	58	49
Associations/Others	1,561	1,408	1,641	237	244
TOTAL TRANSACTIONS	<u>146,785</u>	<u>164,038</u>	<u>179,100</u>	<u>17,083</u>	<u>14,466</u>

**The University of Michigan
Office of Development
Distribution Report of Gifts Received
4 Year Report as of August 31, 2005**

DISTRIBUTION	Fiscal Year Ended June 30,			FYTD	FYTD
	2003	2004	2005	Aug 31, 2004	Aug 31, 2005
Instruction	\$ 21,480,674	\$ 23,752,528	\$ 28,007,724	\$ 4,443,599	\$ 2,383,048
Research	36,436,589	37,692,970	41,124,595	5,735,993	6,218,317
Public Service	9,554,188	17,581,720	27,015,997	1,721,736	1,340,382
Academic Support	10,501,558	10,839,483	17,495,991	2,341,634	987,668
Student Service	1,222,987	1,030,104	1,053,758	527,971	159,011
Institutional Support	2,494,835	2,372,774	3,619,356	501,397	1,327,697
Scholarships & Fellowships	10,044,525	11,796,713	13,896,112	1,844,568	2,114,639
Auxiliary Activities	1,157,382	0	0	0	0
Total Operating Funds	<u>92,892,738</u>	<u>105,066,292</u>	<u>132,213,533</u>	<u>17,116,898</u>	<u>14,530,762</u>
Construction	17,492,989	23,037,231	34,015,371	2,036,001	3,593,535
Endowment	46,377,660	53,208,589	59,551,282	5,250,722	5,382,762
Quasi Endowment	7,621,872	8,417,002	11,781,310	1,564,152	307,280
Life Income Agreements	11,001,838	9,273,481	7,870,385	1,616,534	1,400,742
Outside Managed Irrevocable Trusts	0	100,000	880,000	0	0
Student Loan Funds	161,503	224,659	1,005	200	0
Assets	5,179,175	3,671,259	4,522,232	314,060	557,154
Other	3,167,589	8,611,722	4,897,334	2,295,147	552,776
TOTAL DISTRIBUTION	<u>\$ 183,895,364</u>	<u>\$ 211,610,235</u>	<u>\$255,732,452</u>	<u>\$ 30,193,714</u>	<u>\$ 26,325,011</u>
% CHANGE		15.1%	20.9%		-12.8%

The University of Michigan
Office of Development
Gifts by INDIVIDUALS by Unit
as of August 31, 2005

UNIT	Gifts by UNIT ALUMNI					Gifts by U-M ALUMNI			Gifts by NON-ALUMNI			TOTAL GIFTS		
	Reachable Liv Alumni	%	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg
Taubman Arch & Urban	6,183	1.3%	83	\$ 18,865	\$ 227	2	\$ 525	\$ 263	6	\$ 62,600	\$ 10,433	91	\$ 81,990	\$ 901
Art and Design	5,919	1.4%	83	8,236	99	14	6,597	471	27	5,550	206	124	20,383	164
Ross School of Business	33,521	1.1%	376	222,457	592	6	1,554	259	45	18,855	419	427	242,866	569
Dentistry	8,368	2.9%	245	68,200	278	6	1,278	213	20	12,864	643	271	82,342	304
Education	41,650	0.7%	298	31,433	105	23	2,170	94	80	7,888	99	401	41,491	103
Engineering	54,303	1.0%	560	625,170	1,116	18	6,019	334	65	32,571	501	643	663,760	1,032
School of Information	6,977	1.6%	114	8,940	78				5	860	172	119	9,800	82
Kinesiology	4,066	1.1%	46	3,870	84	2	400	200	7	1,662	237	55	5,932	108
Law School	19,041	1.3%	247	134,244	543	5	1,920	384	12	7,874	656	264	144,038	546
LSA	156,241	0.7%	1,051	851,184	810	88	99,104	1,126	239	582,357	23,230	1,378	1,532,645	1,112
Music	9,778	0.4%	39	3,205	82	68	300,076	4,413	40	29,842	746	147	333,123	2,266
Natural Resources & Env.	6,756	1.7%	118	8,635	73	3	175	58	5	5,306	1,061	126	14,116	112
Nursing	10,182	2.4%	244	147,042	603	10	251,885	25,189	19	2,668	140	273	401,595	1,471
Pharmacy	2,984	5.5%	164	683,158	4,166	5	126,070	25,214	14	3,000	214	183	812,228	4,438
Public Health	10,840	1.4%	156	33,682	216	7	1,550	221	1	50	50	164	35,282	215
Ford School Public Policy	1,580	2.5%	39	12,440	319	4	997,186	249,297				43	1,009,626	23,480
Rackham Graduate School	87,468	0.5%	403	35,625	88	9	513	57	50	9,801	196	462	45,939	99
Social Work	10,915	1.3%	147	14,612	99	4	15,618	3,905	2	150	75	153	30,380	199
Health System														
Medical School	17,857	1.7%	302	312,381	1,034	394	527,309	1,338	1,726	619,035	359	2,422	1,458,725	602
Hospital						175	19,964	114	675	85,124	126	850	105,088	124
Dearborn Campus	30,809	0.9%	263	32,700	124	24	3,449	144	91	14,983	165	378	51,132	135
Flint Campus	22,691	0.1%	29	3,523	121	15	965	64	22	30,676	1,394	66	35,164	533
WFUM-TV						96	10,262	107	639	57,622	90	735	67,884	92

The University of Michigan
Office of Development
Gifts by INDIVIDUALS by Unit
as of August 31, 2005

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
Alumni Association						57	15,698	275	5	1,891	378	62	17,589	284
Athletics						173	735,210	4,250	140	92,551	661	313	827,761	2,645
Museum of Art						50	293,119	5,862	54	181,344	3,358	104	474,463	4,562
Univ Library						30	2,879	96	12	4,128	344	42	7,007	167
Univ Musical Society						70	28,608	409	63	20,474	325	133	49,082	369
Office of the President												0	0	0
WUOM/WVGR						179	16,557	92	614	53,994	88	793	70,551	89
VP Academic & Provost						3	115,119	38,373	1	1,783	1,783	4	116,902	29,226
CCEW						15	10,370	691	6	925	154	21	11,295	538
Clements Library						8	3,776	472	18	22,825	1,268	26	26,601	1,023
Office of Financial Aid						58	68,254	1,177	12	29,012	2,418	70	97,266	1,390
Bentley Historical Library						1	25	25	3	175	58	4	200	50
Botanical Gardens & Arboretum						78	35,559	456	104	15,235	146	182	50,794	279
VP Development						7	1,108,629	158,376				7	1,108,629	158,376
VP Finance						10	3,650	365	7	2,600	371	17	6,250	368
Pending/Unallocated												0	0	0
Unrestricted/Undesignated						7	887	127	4	503	126	11	1,390	126
VP Research												0	0	0
Inst of Social Research						11	5,150	468	5	2,373	475	16	7,523	470
VP Student Affairs						70	24,640	352	15	4,513	301	85	29,153	343
Michigan League						36	2,370	66	4	685	171	40	3,055	76
WCBN									1	66	66	1	66	66
Other												0	0	0
TOTAL			4,924	\$ 3,240,737	\$ 658	1,841	\$ 4,845,089	\$ 2,632	4,858	\$ 2,026,415	\$ 417	11,706	\$ 10,131,106	\$ 865

**The University of Michigan
Office of Development
Gifts by SOURCE by Unit
as of August 31, 2005**

UNIT	Transactions						Dollars					
	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
Taubman Arch & Urban	100	1	8	1	1	111	\$ 90,718	\$ 194	\$ 22,372	\$ 25,000	\$ 2,000	\$ 140,284
Art and Design	130		1			131	71,008		75			71,083
Ross School of Business	478		97	2		577	370,741		127,004	1,250		498,995
Dentistry	315	6	3	1	1	326	92,678	91,457	19,170	15,000	307,180	525,485
Education	447		11	4	3	465	45,729		1,243	175,100	1,379	223,451
Engineering	698	3	103	4	4	812	1,357,572	48,527	1,367,738	142,972	42,000	2,958,809
School of Information	123	1	5			129	9,800	832	800			11,432
Kinesiology	76		6		1	83	11,082		3,050		5,000	19,132
Law School	300	5	29	2		336	526,020	63,307	22,850	65,000		677,177
LSA	1,553	4	69	3	19	1,648	1,957,828	27,769	177,277	78,850	238,776	2,480,500
Music	169	4	12		2	187	350,972	115,325	6,821		746	473,864
Natural Resources & Env.	131		5		1	137	27,486		5,125		500	33,111
Nursing	292	2	2		2	298	464,345	22,970	200		127,250	614,765
Pharmacy	227	2	15			244	824,153	98,781	16,050			938,984
Public Health	182	2	18	2		204	37,907	11,500	68,181	315,622		433,210
Ford School Public Policy	45		3			48	1,109,626		20,025			1,129,651
Rackham Graduate School	483		22	1	1	507	51,613		6,890	140,000	57,365	255,868
Social Work	164		4		2	170	30,680		235		22,420	53,335
Health System												
Medical School	2,838	7	85	16	125	3,071	2,185,937	24,265	416,576	1,117,533	2,239,132	5,983,443
Hospital	971		21	1	27	1,020	235,828		52,096	2,500	69,549	359,973
Dearborn Campus	471		42		6	519	61,362		123,080		4,922	189,364
Flint Campus	89		4	1	4	98	35,164		950	2,000	23,328	61,442
WFUM-TV	767		6		2	775	77,135		1,450		17,500	96,085

**The University of Michigan
Office of Development
Gifts by SOURCE by Unit
as of August 31, 2005**

UNIT	Transactions						Dollars					
	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
Alumni Association	67	1	10			78	305,714	1,635	1,195			308,544
Athletics	394	1	70	2	6	473	2,286,304	25,000	279,905	5,250	36,190	2,632,649
Museum of Art	134		7			141	476,288		5,340			481,628
Univ Library	44	1	7		1	53	7,057	832	23,625		50	31,564
Univ Musical Society	156		6		1	163	64,532		135,305		10,000	209,837
Office of the President		4	1			5		79,584	467			80,051
WUOM/WVGR	1,001		32	2	12	1,047	119,208		34,044	1,725	32,465	187,442
VP Academic & Provost	5		1		2	8	116,902		10,000		28,000	154,902
CCEW	24		3			27	11,315		11,111			22,426
Clements Library	28		1			29	26,601		100			26,701
Office of Financial Aid	82	2	6		14	104	1,773,582	51,726	9,838		86,123	1,921,269
Bentley Historical Library	5			1		6	200			50,000		50,200
Botanical Gardens & Arboretum	190	1	3		2	196	53,594	4,125	860		530	59,109
VP Development	8	1		1		10	1,110,923	2,756		60,000		1,173,679
VP Finance	19		1			20	9,250		750			10,000
Pending/Unallocated						0						0
Unrestricted/Undesignated	11	1	6			18	1,391	1,350	1,153			3,894
VP Research	4		4	2	5	15	20,500		46,500	82,634	362,000	511,634
Inst of Social Research	28					28	8,523					8,523
VP Student Affairs	93		9	1		103	29,203		3,525	5,000		37,728
Michigan League	41	1				42	3,155	5,367				8,522
WCBN	1		1			2	66		200			266
Other				2		2				175,000		175,000
TOTAL	13,384	50	739	49	244	14,466	\$ 16,449,692	\$ 677,302	\$ 3,023,176	\$ 2,460,436	\$ 3,714,405	\$ 26,325,011

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

AGS Foundation for Health in Aging, New York, New York for research in the Medical School	\$37,500
Alliance for Lupus Research, New York, New York for research in the Medical School	62,500
ALS of Michigan, Inc., Southfield for research in the Medical School	30,730
American Academy of Periodontology Foundation, Chicago, Illinois for the Hom-Lay Wang Endowed Collegiate Professorship in the School of Dentistry	15,000
American Cancer Society, Inc., Atlanta, Georgia for research and other support in the Medical School and the College of Literature, Science, and the Arts	104,043
American Chemical Society, Washington, D. C. for research in the College of Literature, Science, and the Arts	40,000
American College of Rheumatology Research and Education Foundation, Atlanta, Georgia for research in the Medical School	75,000

American Foundation for Urological Disease, Inc., Baltimore, Maryland for research and other support in the Medical School	30,000
American Heart Association, Dallas, Texas for research and other support in the Medical School, the Center for Human Growth and Development, and in the College of Literature, Science, and the Arts	440,650
American Lung Association National Office, New York, New York for research in the Medical School	55,000
American Society for Gastrointestinal Endoscopy, Manchester, Massachusetts for research in the Medical School	37,500
American Society of Hematology, Inc., Chapel Hill, North Carolina for research in the Medical School	12,500
J. Reid and Pauline V. Anderson Charitable Remainder Unitrust for the J. Reid and Polly Anderson Fellowship Fund in the College of Engineering	48,301
Applied Engineering & Technology Integration, Inc., Troy for research in the College of Engineering	14,520
Applied Materials Corporation, Santa Clara, California for research in the College of Engineering	28,500

Arthritis Foundation, Atlanta, Georgia for research in the Medical School	29,167
Arthritis Foundation, Michigan Chapter, Southfield for research in the Medical School and the College of Literature, Science, and the Arts	75,833
Arthritis National Research Foundation, Long Beach, California for research in the Medical School	25,000
ASPA Pension Education Research Foundation, Inc., Arlington, Virginia for support in the College of Literature, Science, and the Arts	28,000
Association for Surgical Education Foundation, Springfield, Illinois for research in the Medical School	25,000
Astellas Pharma US, Inc., Deerfield, Illinois for support in the Medical School and University Hospitals	16,000
Azalea Foundation, Saint Simons Island, Georgia for support in the Stephen M. Ross School of Business	10,000
Blue Cross Blue Shield of Michigan Foundation, Detroit for the BCBSM Foundation Award in the School of Public Health	10,000

Jane K. Beam, South Lyon for the Pediatric Education Center in the Medical School	12,000
Bruce Benner, Ann Arbor 670 shares of National City Corporation common stock and a cash gift for support in the School of Music, in memory of Ann W. Benner	25,000
Donald R. Berg, Grand Rapids 3,125 shares of various corporate common stock for the Donald R. and Sally Berg Fund for Research in the Medical School	99,941
Mandell L. Berman, Southfield for the Sol Drachler Program Scholarship Fund in the School of Social Work	15,000
Mandell L. and Madeleine Berman Foundation, Southfield for the Berman Graduate Fellowship in the College of Literature, Science, and the Arts	15,000
Elizabeth Broomfield Foundation Trust, New City, New York for support in the College of Pharmacy	97,281
Leo Burnett Foundation, Chicago, Illinois for support in the Stephen M. Ross School of Business	28,000
Burroughs Wellcome Fund, Research Triangle Park, North Carolina for research in the Medical School and the College of Literature, Science, and the Arts	200,000

Will M. Caldwell, Bloomfield Hills 7,389 units of Sequoia Fund, Inc., mutual fund for support in the Comprehensive Cancer Center, the School of Music, and the College of Literature, Science, and the Arts	1,105,129
Jeffrey E. Cappel, Ann Arbor for the Camp Michitanki Transplant Fund	10,000
Carnegie Corporation, New York, New York for research in the School of Education	63,000
Annie E. Casey Foundation, Baltimore, Maryland for research in the Law School	50,000
Chisbetts Foundation, Ann Arbor for scholarships and other support in the School of Music	12,000
Fred M. Cohen, Mamaroneck, New York 150 shares of various corporate common stock for the Fred and Eileen Cohen UROP Fellowship Fund in the College of Literature, Science, and the Arts	10,021
Coherix, Inc., Ann Arbor for research in the College of Engineering	10,000
Cohn Family Philanthropic Fund of the United Jewish Foundation Philanthropic Fund, Bloomfield Hills for the Irwin I. Cohn Professorship in the Law School	200,000

Howard Cohodas, Marquette

for the Harry R. Cohodas Graduate Scholarship Fund in the Stephen M. Ross School of Business and for the Sylvia C. and Arnold M. Cohodas Dean's Scholarship Fund and other support in the College of Literature, Science, and the Arts

45,000

Sylvia Casper Cohodas, Longboat Key, Florida

2,900 shares of Wells Fargo & Company common stock
for the Sylvia C. and Arnold M. Cohodas Dean's Scholarship Fund in the College of Literature, Science, and the Arts

175,523

Barbara B. Colegrove, Dallas, Texas

for the Forrest (Don) Colegrove Graduate Fellowship in Physics Fund in the College of Literature, Science, and the Arts

25,000

Mary Sue and Kenneth Coleman, Ann Arbor

520 mutual fund units for the Mary Sue and Kenneth Coleman Endowed Fund in the Horace H. Rackham School of Graduate Studies, for the Leslie Kish International Fellows Fund in the Institute for Social Research, for the Mary Sue and Kenneth Coleman Endowed Life Sciences Fund, for the Museum of Art Building Project, for the Mary Sue and Kenneth Coleman Endowed Undergraduate Fund, and for the Trotter House Renovation Fund

16,087

Committee to Protect Journalists, Inc., New York, New York

for the Knight Freedom Fellowship for the Michigan Journalism Fellows Program in the Horace H. Rackham School of Graduate Studies

57,365

Thomas M. Cooley Law School, Lansing

for WFUM

17,000

Paul D. Cooper, Westminster, Colorado for the Paul D. Cooper Charitable Gift Annuity for the ultimate benefit of the English Department in the College of Literature, Science, and the Arts	150,000
Cooper Family Foundation, Inc., New Hyde Park, New York for the Cooper Family Scholarship Fund in the College of Literature, Science, and the Arts	10,000
Cummins Business Services, Nashville, Tennessee for the Cummins Masters Project in the School of Natural Resources and Environment	13,020
DaimlerChrysler Corporation Fund, Auburn Hills for research and other support in the College of Engineering, and the Stephen M. Ross School of Business, and for the University of Michigan- Dearborn	108,750
Deafness Research Foundation, New York, New York for research in the Medical School	33,333
Dell, Inc., Round Rock, Texas for support in the Tauber Manufacturing Institute in the College of Engineering and the Stephen M. Ross School of Business	30,000
Dermatology Foundation, Evanston, Illinois for research and other support in the Medical School	35,000
Detroit Area Pre-College Engineering Program, Inc., Detroit for support in the College of Engineering	19,000

Richard and Helen DeVos Foundation, Grand Rapids for support in the Medical School	26,000
Edward F. Domino, Ann Arbor for research in the Medical School	60,000
Dover Fund, Inc., New York, New York for the Robert and Luise Kleinberg Scholarship Fund in the College of Literature, Science, and the Arts	50,000
Dow Chemical Company, Midland for research in the College of Literature, Science, and the Arts	10,000
Doris Duke Charitable Foundation, New York, New York for research in the Medical School	108,000
Evangeline L. Dumesnil Trust for the Maurice H. and Evangeline L. Dumesnil Scholarship in the School of Music	93,749
Earhart Foundation, Ann Arbor for the Bentley Historical Library	50,000
Ellison Medical Foundation, Redwood City, California for research in the Medical School	50,000

Epilepsy Foundation of America, Landover, Maryland for research in the College of Literature, Science, and the Arts	25,000
Margaret Farmer Cook, Chelsea for the Martha Cook Building Fund and for the Student Publication Building Renovation Fund	10,000
Andrea Fiest, Asbury Park, New Jersey for research in the Comprehensive Cancer Center	10,000
Roger Fitzsimonds, Milwaukee, Wisconsin for the Roger L. and Leona I. Fitzsimonds Endowed Research Fund in the Medical School	50,000
Ford Foundation, New York, New York for support at the University of Michigan	100,000
Ford Motor Company, Dearborn for research in the College of Engineering	70,000
Ford Motor Company Fund, Dearborn for employee matching gifts	71,690
Foundation Fighting Blindness, Owings Mills, Maryland for research and other support in the Medical School	524,108

Francis Families Foundation, Kansas City, Missouri for support in the Medical School	21,000
General Motors Corporation, R & D Center, Warren for research in the College of Engineering	500,000
Gerontological Society of America, Washington, D. C. for research in the School of Social Work	20,000
Glaucoma Research Foundation, San Francisco, California for support in the Medical School	16,000
Alvin L. Glick Foundation, Inc., Jackson for the Football Locker Room Renovation Fund in the Department of Athletics	100,000
Joseph I. Goldstein, Chevy Chase, Maryland 1,730 shares of various corporate common stock for the Goldstein Life Sciences Institute Fund and for the Goldstein Family Endowment Fund in the College of Literature, Science, and the Arts	125,365
Vincent T. Gorguze, La Jolla, California 18,100 shares of Gulfmark Offshore, Inc., common stock for the SSEL Construction Fund in the College of Engineering	529,968
Guardian Industries Corporation, Auburn Hills for the Basketball Facility Fund in the Department of Athletics and for the M-PACT Endowment Fund	2,000,000

Highfield Foundation, Cincinnati, Ohio for the Michigan Community Service Corps, for support in the College of Literature, Science and the Arts, and for the University of Michigan-Flint	12,000
Barry P. Hoffman, Plymouth for support in the Kellogg Eye Center and for research in the Medical School	11,000
LaRue Tone Hosmer, Ann Arbor for support in the Stephen M. Ross School of Business	10,000
Hurley Medical Center, Flint for support in the School of Dentistry	307,180
Intel Corporation, Santa Clara, California for research in the College of Engineering	148,000
Mrs. Herbert Johe, Ann Arbor for the Susan L. Johe Charitable Gift Annuity for the ultimate benefit of the Herbert W. and Susan L. Johe Endowment Fund in the A. Alfred Taubman College of Architecture and Urban Planning and for support in the Museum of Art	200,000
Robert Wood Johnson Foundation, Princeton, New Jersey for research in the School of Public Health	158,511
Juvenile Diabetes Foundation International, New York, New York for research in the Medical School	274,609

Jeremiah Kaplan Foundation, New York, New York for special exhibitions support in the exhibit Museum	10,000
John H. Kellogg Estate for the John H. Kellogg Genetics Fund in the Medical School	15,000
W. K. Kellogg Foundation, Battle Creek for the Michigan Journalism Fellows Program in the Horace H. Rackham School of Graduate Studies and for research in the School of Public Health	297,111
Richard A. Kerr, Battle Creek for the Otto Gago, M.D. Professorship in Cardiac Surgery in the Medical School	10,000
Betty Sherwood Kinney Trust for support in the School of Public Health	10,000
Kiwanis of Michigan Foundation, Petoskey for the Child and Family Life Fund	14,852
Michael H. Klein, Bloomfield Hills for support in the Medical School and for the Klein Fund for Lupus Research, in memory of George Kantor	100,100
Susan G. Komen Breast Cancer Foundation, Dallas, Texas for support in the Schools of Medicine and Nursing	160,000

Kroger Company, Cincinnati, Ohio for support in the C. S. Mott Children's Hospital	20,769
Edward F. and Genevieve W. LaTullip Trust for support at the University of Michigan	73,020
Herbert H. Lee Endowment Trust for the Herbert H. Lee Scholarship Fund	31,997
Leukemia and Lymphoma Society, White Plains, New York for research in the Medical School	45,000
Leukemia Research Foundation, Skokie, Illinois for support in the Medical School	15,000
LLJ/DPJ Family Partners LTD, Keego Harbor for the C. S. Mott Children's Hospital Construction Project Fund	100,000
Longenbaugh Fund of the Vanguard Charitable Endowment Program, Southeastern, Pennsylvania for research in the Comprehensive Cancer Center	210,000
David R. Macdonald Foundation, Bethesda, Maryland for support in the Law School	18,667

Artur Mager, Los Angeles, California for the Artur Mager Charitable Gift Annuity for the ultimate benefit of College of Literature, Science, and the Arts	50,000
March of Dimes Birth Defects Foundation, White Plains, New York for research in the Medical School	37,500
James S. McDonnell Foundation, Saint Louis, Missouri 1,143 shares of Boeing company common stock for research at the University of Michigan	75,741
Mary Upjohn Meader, Kalamazoo 5,200 shares of various corporate common stock for the Kelsey Museum Expansion Project	259,473
Merck Company Foundation, Whitehouse, New Jersey for support in the School of Public Health	35,000
Merck and Company, Inc., Rahway, New Jersey for scholarships in the Medical School	300,000
Kenneth H. Mortenson, New York, New York 3,500 shares of various corporate common stock for the Champions Center in the Department of Athletics	204,620
Charles Stewart Mott Foundation, Flint for research in the School of Education	75,000

National Hemophilia Foundation, New York, New York for research and other support in the Life Sciences Institute and the Medical School	58,681
National Kidney Foundation, Inc., New York, New York for research in the Medical School	12,500
National Kidney Foundation of Michigan, Inc., Lansing for research in the Medical School	28,000
National Multiple Sclerosis Society, New York, New York for research in the Medical School	77,548
Thomas and Greta Newhof Fund of the Fidelity Charitable Gift Fund, Boston, Massachusetts for the Borchardt and Glysson Water Treatment Fund in the College of Engineering	105,000
Nissan Motor Corporation U.S.A., Gardena, California for support in the College of Engineering	25,000
Northwestern Mutual Life Foundation, Milwaukee, Wisconsin for employee matching gifts	14,567
Casper Y. and Helen B. Offutt Revocable Trust Two shares of Berkshire Hathaway, Inc., common stock for the Offutt Family Presidential Scholarship Fund in the College of Literature, Science, and the Arts	167,100

Osram Sylvania, Inc., Danvers, Massachusetts for support in the Transportation Research Institute	15,000
Oxford Company LLC, Ann Arbor for scholarships in the Department of Athletics	17,500
David and Lucile Packard Foundation, Los Altos, California for the Building Fund in the Law School	15,000
PBG Michigan LLC, Troy for the Pepsi-Cola Scholarship Fund in the Department of Athletics	50,000
Pfizer, Inc., Kalamazoo for research in the College of Literature, Science, and the Arts	22,000
Pfizer, Inc., Ann Arbor for research and other support in the College of Pharmacy, the Schools of Dentistry and Medicine, for the University of Michigan Museum of Art's 2005-2006 Season, and the University Musical Society	145,500
P & G Fund, Cincinnati, Ohio for employee matching gifts	61,024
George L. Phillips, Brighton for the George L. Phillips Charitable Gift Annuity for the ultimate benefit of the College of Pharmacy and the School of Nursing	500,000

Margaret Hamlin Phillips, Brighton for the Margaret Hamlin Phillips Charitable Gift Annuity for the ultimate benefit of the College of Pharmacy and the School of Nursing	250,000
PKD Foundation, Kansas City, Missouri for support in the Medical School	50,000
Pritzker Foundation, Chicago, Illinois for research in the Medical School	378,658
Prostate Cancer Foundation, Santa Monica, California for research in the Medical School	100,000
Gordon S. Prussian, Chicago, Illinois for the Michigan in Washington Program in the College of Literature, Science, and the Arts	10,000
Pryor Foundation, Swarthmore, Pennsylvania for the Millard H. Pryor, Jr. Fund for Graduate Student Support in the Stephen M. Ross School of Business	50,000
Qualcomm, Inc., San Diego, California for support in the Law School	10,000
Mary L. Ramsey Trust for support in the Law School	25,000

Floyd S. Reid, Laguna Niguel, California 13,000 shares of Keith Companies, Inc., common stock for the Michigania Capital Gifts Fund	289,575
Richard Rogel Trust 13,000 shares of Denbury Resources, Inc., common stock for the Rogel Scholarship Fund	614,315
Jalen Rose Foundation, Los Angeles, California for the Jalen Rose Endowed Scholarship Fund	60,000
Jonathan Rye, Bloomfield Hills for research in the Medical School	10,000
Sandler Family Supporting Foundation, San Francisco, California for research in the Medical School	250,000
Schlumberger, Sugar Land, Texas for support in the College of Engineering	35,000
Robert B. Schumer, New York, New York for the Economics Strategic Fund in the College of Literature, Science, and the Arts	10,000
Sensicore, Inc., Ann Arbor for support in the College of Literature, Science, and the Arts	12,500

Seremet Family Foundation, Potomac, Maryland for support in the Stephen M. Ross School of Business	25,000
Shell International E & P, Inc., Houston, Texas for support in the College of Engineering	35,000
Donald R. Shepherd, Rancho Santa Fe, California 4,000 shares of various corporate common stock and a cash gift for the Field Hockey Turf Project, the Women's Gymnastics Construction Fund, the Donald R. Shepherd Spirit Award Fund, and the Donald R. Shepherd Scholarship Endowment Fund in the Department of Athletics, and for the Athletics Band Fund in the School of Music	371,105
William E. Simon Foundation, Inc., New York, New York for the William E. and Carol G. Simon Fellowships Fund in the Gerald R. Ford School of Public Policy	100,000
Alfred P. Sloan Foundation, New York, New York for the Sloan Fellowship in the College of Engineering	40,000
Herbert E. Sloan, Ann Arbor for the Patricia McHoskey Undergraduate Scholarship Fund in the School of Nursing, in memory of Patricia McHoskey, and for the Prudence and Amnon Rosenthal Endowment Fund	11,000
Society for Vascular Surgery, Chicago, Illinois for research in the Medical School	75,000

Spencer Foundation, Chicago, Illinois for research and other support in the School of Education and at the University of Michigan	111,950
Spinal Cord Research Foundation, Washington, D. C. for support in the Medical School	27,500
James H. M. Sprayregen, Glencoe, Illinois for support in the College of Literature, Science, and the Arts	20,000
Deborah Strange-Browne Inflammatory Breast Cancer Foundation, Schererville, Indiana for research in the Comprehensive Cancer Center	30,000
Viola V. Strempek, Ann Arbor for the Viola V. Strempek Charitable Gift Annuity for the ultimate benefit of scholarships at the University of Michigan	25,000
Julia A. Sturm, Marshall for the Sturm Family Endowment Fund in the College of Literature, Science, and the Arts	10,000
Teachers Insurance and Annuity Association, New York, New York for the University Musical Society	20,000
Norman W. Thompson, Ann Arbor for the Norman W. Thompson Fellowship in Endocrine Surgery in the Medical School	19,696

Toyota Motor North America, Inc., New York, New York for the University Musical Society	15,000
TRW Automotive Fund of the Cleveland Foundation, Cleveland, Ohio for research at the University of Michigan-Dearborn	30,000
TRW Foundation, Cleveland, Ohio for support in the Transportation Research Institute	20,000
Tuchman Family Fund of the Jewish Communal Fund, New York, New York for support in the Law School	10,000
Susan K. Tuite Family Trust for the Julian T. Hoff, M.D. Professorship in Neurosurgery in the Medical School	20,000
Jeremiah G. Turcotte, Ann Arbor 1,629 units of Fidelity Magellan mutual funds and a cash gift for the Jeremiah and Claire Turcotte Professorship in Transplantation in the Medical School and for the University Musical Society	169,193
United Cerebral Palsy Research and Educational Foundation, Washington, D. C. for research in the Medical School	25,000
University of Michigan Club of Washington D. C., Washington, D. C. for the Make a Difference Fund and for the University of Michigan Club of Washington D. C. Scholarship Fund	22,100

Titus Van Haitsma Estate

2,395 shares of various corporate common stock
for the Titus Van Haitsma Dental Student Scholarship in the School of
Dentistry 89,957

Laura R. Van Vlack-Ailes, Portage

14,204 units of Fifth Third Bank Proprietary mutual fund for the Laura R.
Van Vlack-Ailes Charitable Gift Annuity for the ultimate benefit of the
College of Literature, Science, and the Arts 220,564

Alta M. West Trust

for scholarships in the College of Literature, Science, and the Arts 10,000

Whitaker Foundation, Rosslyn, Virginia

for the Whitaker Foundation Student Fellowship Fund and other support
in the College of Engineering 99,972

Whitehall Foundation, Palm Beach, Florida

for research in the Medical School 75,000

Young Family Foundation, Plymouth

for the Young Family Foundation Scholarship Fund in the Department of
Athletics 120,000

Zell Family Foundation, Chicago, Illinois

for the Sam Zell Dean's Tactical Fund in the Law School 100,000

Zukey Lake Tavern, Pinckney

for the R. T. Mott Trails Edge Camp Fund 28,000

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

Accumed Technologies, Inc., Buffalo, New York
Allergy & Immunology Associates, Ann Arbor
Margaret Acheson Allesee and Robert A. Allesee Foundation, Bloomfield Hills
American Health Assistance Foundation, Clarksburg, Maryland
Anonymous Donor
Barton-Malow Company Foundation, Southfield
Bayer, Pittsburg, Pennsylvania
Steven R. Berlage, Troy
Jack L. Berman, Los Angeles, California
Brunswick Foundation, Inc., Lake Forest, Illinois
John W. Burau, Gaylord
Robert A. Chartrand, Sun City, Arizona
Cigna Foundation, Philadelphia, Pennsylvania
Coca Cola Foundation, Atlanta, Georgia
Nadine Cohodas, Washington, D. C.
Commonwealth Fund Harkness House, New York, New York
Community Foundation of Greater Flint, Flint
Lucile B. Conger Alumnae Group Ann Arbor, Ann Arbor
Crohn's & Colitis Foundation of America, Inc., New York, New York
Peter C. Cubba, Bloomfield Hills
Decoma International, Inc., Ontario, Canada
Dekers Blue Line Club, Ann Arbor
Direct TV Group, Inc., El Segundo, California
Thelma Dollar Estate
Geoffrey I. Edelstein, Pacific Palisades, California
Edward W. Elliott, Jr., Deerfield, Illinois
Sidney Fine, Ann Arbor
A. James French Society, Ann Arbor
Bruce and Suzy Gershenson Family Foundation, Farmington Hills
Yvonne Gluckman, Bay Harbor Islands, Florida
Kalvin M. Grove, Saint Petersburg, Florida
Hand Innovations LLC, Miami, Florida
Gary R. Hibler Living Trust
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Steven R. Kalt, Bloomfield Hills
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Daniel L. Kiskis, Ann Arbor
Amy Windle Knight, Basel, Switzerland
Thomas A. LaLonde, Grosse Pointe
Dolores Zohrab Liebmann Fund, New York, New York
Simon M. Lorne, New York, New York
Lubrizol Foundation, Wickliffe, Ohio
Steven H. Mandell, Ann Arbor
Kenji Matsushita, Ann Arbor

Sarah H. McClure, Bloomfield Hills
McKeen Foundation Trust, West Bloomfield
Microsoft Corporation, Redmond, Washington
Mika, Meyers, Beckett & Jones, Grand Rapids
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National Heritage Academies, Grand Rapids
North American Lighting, Inc., Farmington Hills
Pancrean Association of America, Babylon, New York
Pfizer Foundation, Princeton, New Jersey
PFRA Charities, Fort Myers, Florida
G. C. Pollex & Associates, Inc., Southfield
Anne D. Slade, Holland
Society of Naval Architects & Marine Engineers, Jersey City, New Jersey
John L. Strauch, Pepper Pike, Ohio
Stryker Leibinger, Kalamazoo
Truck-Lite Company, Inc., Falconer, New York
University of Michigan Club of Ann Arbor, Ann Arbor
University of Michigan Club of Toledo, Temperance
University of Michigan Student Organization Accounts, Ann Arbor
John C. Unkovic, Pittsburgh, Pennsylvania
David F. Upton, Saint Joseph
Nancy Williams Walls, Ann Arbor
Wenner-Gren Foundation for Anthropological Research, Inc., New York, New York
Whole Foods Market Group, Inc., Chicago, Illinois
William B. Wortz, Lansing
Wyeth Pharmaceuticals, Philadelphia, Pennsylvania

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

Aastrom Biosciences, Inc., Ann Arbor

biology and biochemistry laboratory equipment for the University of Michigan-Dearborn

Bernard Chodorkoff, Waterford

art pieces by Stephen Hodder and Larry Cressman, and John Garrett, Norie Hatekeyama, and Linda Bills, baskets for the Museum of Art

Ford Motor Company, Dearborn

laboratory equipment for the University of Michigan-Dearborn

Hewlett-Packard Company, Palo Alto, California

16 laptops, docking stations, and associated equipment for the College of Literature, Science, and the Arts

Intel Corporation, Hillsboro, Oregon

one Omniprobe 100 Nanomanipulator for the College of Engineering

Jack A. Rounick, Radnor, Pennsylvania

103 works of art for the Museum of Art