THE UNIVERSITY OF MICHIGAN REGENTS' COMMUNICATION

ITEM FOR INFORMATION

Received by the Regents September 18, 2008

July 31, 2008

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.

	YEAR-TO-DATE	YEAR-TO-DATE	GIFTS FOR	GIFTS FOR
SOURCES OF GIFTS	2007 - 2008	2008 - 2009	JULY 2007	JULY 2008
Individuals:				
Living Individuals	\$8,525,724	\$5,199,325	\$8,525,724	\$5,199,325
Realized Bequests	2,277,987	2,896,794	2,277,987	2,896,794
Total Individuals	10,803,711	8,096,119	10,803,711	8,096,119
Corporations	872,072	756,118	872,072	756,118
Foundations	40,502	53,165	40,502	53,165
Associations/Others	324,299	180,705	324,299	180,705
TOTAL	\$12,040,584	\$9,086,107	\$12,040,584	\$9,086,107

SUMMARY BY TYPE OF GIFT

TYPES OF GIFTS	YEAR-TO-DATE 2007 - 2008	YEAR-TO-DATE 2008 - 2009	GIFTS FOR JULY 2007	GIFTS FOR JULY 2008
Cash and Equivalents	\$11,774,370	\$9,075,649	\$11,774,370	\$9,075,649
Gifts-In-Kind	52,317	10,458	52,317	10,458
Life Income Agreements	213,897	0	213,897	0
Outside Managed Irrevocable Trusts	0	0	0	0
TOTAL	\$12,040,584	\$9,086,107	\$12,040,584	\$9,086,107

Respectfully submitted,

Jerry A. May Vice President for Development

ITEM FOR INFORMATION July 31, 2008 REPORT ON VOLUNTARY SUPPORT

SUMMARY BY SOURCE

SOURCES OF GIFTS	STATE OF MICHIGAN YEAR-TO-DATE 2008 - 2009	OUTSIDE OF STATE YEAR-TO-DATE 2008 - 2009	STATE OF MICHIGAN YEAR-TO-DATE 2008 - 2009	OUTSIDE OF STATE YEAR-TO-DATE 2008 - 2009
SOURCES OF OIL 15	GIFTS RE		<u>2008 - 2009</u> % OF GIFT	
Individuals:				
		**	0.5.404	
Living Individuals	\$1,852,886	\$3,346,439	35.6%	64.4%
Realized Bequests	470,082	2,426,712	16.2%	83.8%
Total Individuals	2,322,968	5,773,151	28.7%	71.3%
Corporations	281,092	475,026	37.2%	62.8%
Foundations	16,025	37,140	30.1%	69.9%
Associations/Others	108,043	72,662	59.8%	40.2%
TOTAL Dollars	\$2,728,128	\$6,357,979	30.0%	70.0%
	DON	ORS	% OF D	ONORS
Individuals:	Don	ond	/0 OT D	
Living Individuals	3,675	1,830	66.8%	33.2%
Realized Bequests	11	10	52.4%	47.6%
Total Individuals	3,686	1,840	66.7%	33.3%
	2,000	1,010		
Corporations	31	110	22.0%	78.0%
Foundations	5	13	27.8%	72.2%
Associations/Others	37	24	60.7%	39.3%
TOTAL Donors	3,759	1,987	65.4%	34.6%

August 2008

The University of Michigan Office of Development Unit Report of Gifts Received 4 Year Report as of July 31, 2008

			Transa	actions		Dollars						
				Fiscal	Fiscal						Fiscal	Fiscal
		ear Ended J	,	YTD	YTD			cal Y	ear Ended June 30,		YTD	YTD
UNIT	2006	2007	2008	July 31, 2007	July 31, 2008		2006		2007	2008	July 31, 2007	July 31, 2008
Taubman Arch & Urban	1,014	1,097	1,022	26	29	\$	1,191,015	\$	1,133,442 \$	1,815,265	\$ 44,000	\$ 7,220
Art and Design	967	1,049	870	41	51		1,368,060		1,417,761	1,604,012	1,153,255	1,105,615
Ross School of Business	8,943	8,858	9,000	261	314		20,296,484		22,911,545	28,404,783	242,575	175,564
Dentistry	2,680	2,486	2,433	84	81		4,406,109		3,189,249	3,172,174	372,184	108,208
Education	3,952	3,708	3,692	114	164		2,838,649		3,048,411	4,357,426	62,705	33,816
Engineering	9,318	9,150	9,403	276	402		25,828,124		27,490,151	36,416,892	3,896,512	470,993
School of Information	1,194	1,178	1,064	15	31		393,003		2,697,084	822,048	1,735	25,950
Kinesiology	805	874	1,164	49	44		886,020		878,138	2,038,034	65,015	23,915
Law School	6,522	6,312	6,899	280	279		10,573,595		17,786,851	18,242,681	416,505	628,399
LSA	19,361	19,539	20,141	664	605		28,143,628		33,539,047	36,372,262	2,011,397	327,154
School of Music, Theater & Dance	4,699	4,873	4,751	129	98		5,149,603		6,108,731	5,160,965	57,580	379,344
Natural Resources & Env.	1,163	1,062	1,052	20	46		2,109,777		2,695,520	3,019,836	3,490	53,783
Nursing	2,467	1,994	2,081	69	100		1,688,882		1,311,380	1,891,758	13,752	348,078
Pharmacy	1,659	1,683	1,514	83	80		2,816,319		2,685,812	2,665,200	77,245	264,571
Public Health	2,085	2,316	2,104	75	74		6,330,763		9,313,205	7,214,452	24,769	83,182
Ford School Public Policy	542	590	690	17	28		6,926,194		3,272,927	2,295,223	75,310	23,700
Rackham Graduate School	5,113	5,393	4,740	142	186		3,246,095		5,262,409	2,135,443	101,827	28,284
Social Work	1,531	1,478	1,489	32	51		1,565,757		1,852,015	1,825,294	10,181	10,882
Health System												
Medical School	19,650	20,880	19,834	1,099	1,267		61,650,723		67,511,110	75,100,119	886,913	1,554,005
Hospital	7,499	9,250	7,327	800	469		8,658,753		14,491,280	27,477,487	220,122	401,173
Dearborn Campus	3,989	4,172	4,230	151	190		3,206,201		3,783,401	4,077,630	134,255	102,196
Flint Campus	1,442	2,098	2,648	204	117		1,656,057		3,540,450	3,658,298	52,761	177,908
WFUM-TV	6,910	7,273	6,778	120	133		903,970		746,829	695,199	11,403	21,586
Alumni Association	2,293	1,846	1,798	30	26		625,713		939,432	556,817	24,917	5,274
Athletics	19,421	19,688	20,192	182	257		20,333,070		21,963,298	26,981,617	496,882	575,590
Museum of Art	1,671	1,250	1,151	51	52		2,771,239		8,907,449	10,038,355	14,756	90,191
Univ Library	457	612	658	39	22		703,786		1,325,686	1,965,649	4,463	6,767

The University of Michigan Office of Development Unit Report of Gifts Received 4 Year Report as of July 31, 2008

			Transa	ctions				Dollars		
				Fiscal	Fiscal				Fiscal	Fiscal
		ear Ended J		YTD	YTD		cal Year Ended June 3	/	YTD	YTD
UNIT	2006	2007	2008	July 31, 2007	July 31, 2008	2006	2007	2008	July 31, 2007	July 31, 2008
Univ Musical Society	1,834	1,884	2,094	172	173	2,439,069	2,865,026	3,405,744	127,257	217,905
Office of the President	47	457	589	19	41	514,515	1,346,359	999,288	15,094	8,219
WUOM/WVGR	25,712	26,504	27,385	562	625	3,823,846	3,689,761	4,067,477	103,230	148,215
VP Academic & Provost	148	199	173	5	10	1,869,374	3,830,438	3,377,799	46,118	73,408
CCEW	400	570	485	10	26	384,604	554,922	927,540	5,465	14,920
Clements Library	720	708	572	4	10	622,133	1,398,682	1,055,233	9,105	5,117
Office of Financial Aid	1,144	1,482	1,800	102	50	6,657,433	4,391,447	7,226,667	146,146	60,832
Bentley Historical Library	202	247	199	2	3	160,161	168,903	53,092	275	5,525
Botanical Gardens & Arboretum	2,144	1,967	2,149	169	149	619,074	788,211	515,077	47,398	13,790
VP Development	30	40	55	11	2	4,812,598	2,416,116	724,676	187,613	1,460,000
VP Finance	188	219	145	6	25	63,737	1,885,782	1,352,471	701,450	10,400
Pending/Unallocated	0	0	1	0	0	0	0	24,027	0	0
Unrestricted/Undesignated	327	38	0	-	0	108,795	12,058	0	-	0
VP Research	141	92	60	1	0	2,051,637	2,513,968	4,005,816	60,000	-
Inst of Social Research	286	228	164	10	5	2,452,809	2,324,036	2,911,350	6,370	509
VP Student Affairs	1,123	1,416	1,772	176	109	4,158,971	2,101,421	1,286,570	104,323	31,260
Michigan League	893	1,013	728	37	7	228,003	244,295	100,259	3,150	2,659
WCBN	371	354	180	13	0	21,166	23,705	13,475	1,081	-
Other	46	42	32	0	0	188,005	3,380	2,741	0	0
TOTAL	173,103	178,169	177,308	6,352	6,431	\$ 257,443,519	\$ 300,361,123	\$ 342,054,221	\$ 12,040,584	\$ 9,086,107
TOTAL DONORS	117,441	120,195	5,746	5,584	5,746	0.7%	16.7%	13.9%	-20.1%	-24.5%

The University of Michigan Office of Development SOURCE of Gifts as of July 31, 2008

	Fis	cal Year Ended June	2 30,	FYTD	FYTD		
SOURCE	2006	2007	2008	July 31, 2007	July 31, 2008		
Individuals							
Living Individuals	\$ 162,909,976	\$ 173,776,286	\$ 212,383,415	\$ 8,525,724	\$ 5,199,325		
Realized Bequests	22,176,183	39,762,346	38,612,690	2,277,987	2,896,794		
Total Individuals	185,086,159	213,538,632	250,996,105	10,803,711	8,096,119		
Corporations	20,833,230	21,524,083	22,587,467	872,072	756,118		
Foundations	33,636,733	48,707,892	52,011,653	40,502	53,165		
Associations	17,887,397	16,590,516	16,458,996	324,299	180,705		
TOTAL DOLLARS	\$ 257,443,519	\$ 300,361,123	\$ 342,054,221	\$ 12,040,584	\$ 9,086,107		
Individuals							
Living Individuals	165,142	170,169	169,499	5,864	6,048		
Realized Bequests	387	327	336	24	35		
Total Individuals	165,529	170,496	169,835	5,888	6,083		
Componitions	5 620	5 (15	5 220	276	250		
Corporations	5,620	5,615	5,329	376	259		
Foundations	447	484	504	17	26		
Associations/Others	1,507	1,574	1,640	71	63		
TOTAL TRANSACTIONS	173,103	178,169	177,308	6,352	6,431		

The University of Michigan Office of Development Distribution Report of Gifts Received 4 Year Report as of July 31, 2008

	Fis	scal Year Ended June	30,	FYTD	FYTD		
DISTRIBUTION	2006	2007	2008	July 31, 2007	July 31, 2008		
Instruction	\$ 26,769,553	\$ 28,511,261	\$ 25,987,602	\$ 1,388,343	\$ 552,976		
Research	46,226,930	56,392,039	49,748,981	645,371	737,015		
Public Service	21,380,049	27,554,492	29,787,716	464,042	808,317		
Academic Support	15,749,199	12,269,558	11,146,059	1,315,742	827,839		
Student Service	1,141,643	1,355,480	2,467,358	57,816	30,575		
Institutional Support	2,629,770	3,286,630	3,282,040	190,739	1,496,046		
Scholarships & Fellowships	13,532,758	16,838,892	17,425,000	1,123,853	1,502,616		
Total Operating Funds	127,429,902	146,208,352	139,844,756	5,185,906	5,955,384		
Construction	33,186,969	48,310,576	57,128,781	768,901	357,806		
Endowment	62,122,577	73,884,485	97,853,241	5,517,192	2,091,350		
Quasi Endowment	12,428,158	8,973,982	13,181,171	39,198	236,016		
Life Income Agreements	10,697,606	12,761,268	14,985,856	213,897	0		
Outside Managed Irrevocable Trusts	2,017,189	152,304	0	0	0		
Student Loan Funds	16,045	325,764	130,145	250	0		
Assets	3,263,768	5,073,886	14,572,028	52,317	10,458		
Other	6,281,305	4,670,506	4,358,243	262,923	435,093		
TOTAL DISTRIBUTION	\$ 257,443,519	\$ 300,361,123	\$ 342,054,221	\$ 12,040,584	\$ 9,086,107		
% CHANGE	0.7%	16.7%	13.9%		-24.5%		

The University of Michigan Office of Development Gifts by INDIVIDUALS by Unit as of July 31, 2008

		Gifts by UNIT ALUMNI			Gif	ts by U-M ALUN	INI	G	ifts by NON-ALU	MNI		TOTAL GIFTS		
UNIT	Reachable Liv Alumni	%	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg
Taubman Arch & Urban	6,926	0.3%	22	3,240	147	0	0	0	0	0	0	22	3,240	147
Art and Design	6,288	0.6%	39	4,340	111	3	575	192	4	700	175	46	5,615	122
Ross School of Business	37,163	0.6%	235	92,888	395	8	446	56	11	660	60	254	93,994	370
Dentistry	8,676	0.6%	55	11,508	209	2	155	78	10	1,753	175	67	13,416	200
Education	41,400	0.3%	135	9,338	69	10	19,520	1,952	7	758	108	152	29,616	195
Engineering	59,341	0.5%	296	45,486	154	22	33,281	1,513	35	8,818	252	353	87,585	248
School of Information Kinesiology	7,204 4,701	0.3% 0.5%	25 23	1,800 1,765	72 77	03	0 400	0 133	2 11	23,000 10,475	11,500 952	27 37	24,800 12,640	919 342
Law School	20,230	0.9%	190	117,078	616	1	50,000	50,000	53	21,008	396	244	188,086	771
LSA	168,922	0.2%	338	71,220	211	22	5.775	263	127	35,937	283	487	112,932	232
School of Music, Theater & Dance	10,488	0.3%	32	4,626	145	31	26,054	840	21	4,672	222	84	35,352	421
Natural Resources & Env.	7,076	0.4%	29	2,190	76	6	567	95	7	675	96	42	3,432	82
Nursing	10,920	0.7%	80	6,565	82	7	7,330	1,047	2	225	113	89	14,120	159
Pharmacy	3,377	1.4%	48	9,112	190	3	845	282	9	1,269	141	60	11,226	187
Public Health	11,835	0.4%	44	5,980	136	4	260	65	11	1,987	181 0	59 27	8,227	139
Ford School Public Policy Rackham Graduate School	1,918 92,191	1.3% 0.2%	24 156	3,150 13,226	131 85	3 10	10,550 1,498	3,517 150	0 9	0 5,780	642	27 175	13,700 20,504	507 117
Social Work	12,260	0.2%	40	3,174	85 79	2	1,498	50	0	5,780 0	042	42	3,274	78
	12,200	01070		0,171	.,	-	100	20	0	0	0	.2	5,271	10
Health System														
Medical School	18,940	0.4%	68	91,436	1,345	168	87,954	524	786	128,564	164	1,022	307,954	301
Hospital						92	41,219	448	274	46,771	171	366	87,990	240
Dearborn Campus	37,104	0.2%	72	6,378	89	13	5,356	412	56	23,578	421	141	35,312	250
Flint Campus	27,719	0.2%	60	4,254	71	13	7,072	544	29	3,524	122	102	14,850	146
WFUM-TV						26	1,850	71	94	6,944	74	120	8,794	73
Alumni Association						16	4,024	252	6	825	138	22	4,849	220
Athletics						127	257,493	2,028	67	56,623	845	194	314,116	1,619
Museum of Art						25	3,785	151	20	7,790	390	45	11,575	257
Univ Library						16	2,250	141	2	3,817	1,909	18	6,067	337
Univ Musical Society						77	57,584	748	85	62,784	739	162	120,368	743
Office of the President						16	2,502	156	18	1,403	78	34	3,905	115
WUOM/WVGR						134	8,191	61	441	30,716	70	575	38,907	68
VP Academic & Provost						1	1,000	1,000	5	11,358	2,272	6	12,358	2,060
CCEW						13	1,670	128	11	1,175	107	24	2,845	119
Clements Library						2	511	256	6	3,155	526	8	3,666	458
Office of Financial Aid						17	13,843	814	18	1,431	80	35	15,274	436
Bentley Historical Library						1	5,000	5,000	1	25	25	2	5,025	2,513
Botanical Gardens & Arboretum						55	4,850	88	81	8,105	100	136	12,955	95
VP Development	I					1	10,000	10,000	0	0	0	1	10,000	10,000

The University of Michigan Office of Development Gifts by INDIVIDUALS by Unit as of July 31, 2008

	Gifts by UNIT ALUMNI					Gifts	Gifts by U-M ALUMNI			Gifts by NON-ALUMNI			TOTAL GIFTS		
	Reachable														
UNIT	Liv Alumni	%	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	
VP Finance						10	4,000	400	13	5,600	431	23	9,600	417	
Pending/Unallocated												0	0	0	
Unrestricted/Undesignated												0	0	0	
VP Research						0	0	0	0	0	0	0	0	0	
Inst of Social Research						2	175	88	3	334	111	5	509	102	
VP Student Affairs						42	5,602	133	50	7,541	151	92	13,143	143	
Michigan League						6	2,309	385	0	0	0	6	2,309	385	
WCBN						0	0	0	0	0	0	0	0	0	
Other			_			0	0	0	0	0	0	0	0	0	
TOTAL			2,011	\$ 508,754	\$ 253	1,010 \$	\$ 685,596	\$ 679	2,385	\$ 529,780 \$	5 222	5,406	\$ 1,724,130	\$ 319	

The University of Michigan Office of Development Gifts by SOURCE by Unit as of July 31, 2008

			Transa	ctions								
UNIT	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
Taubman Arch & Urban	26	-	2	1	-	29	4,875	-	345	2,000	0	7,220
Art and Design	51	-	-	-	-	51	1,105,615	-	-	-	-	1,105,615
Ross School of Business	272	-	38	2	2	314	124,394	-	41,045	5,025	5,100	175,564
Dentistry	74	1	3	-	3	81	20,157	8,488	63,563	-	16,000	108,208
Education	159	-	3	2	-	164	30,616	-	2,870	330	-	33,816
Engineering	370	1	31	-	-	402	230,063	2,500	238,430	-	-	470,993
School of Information	30	-	1	-	-	31	25,900	-	50	-	-	25,950
Kinesiology	41	-	1	2	-	44	22,615	-	200	1,100	-	23,915
Law School	260	3	15	1	-	279	477,918	131,299	18,931	250	-	628,399
LSA	564	1	29	7	4	605	260,482	9,545	13,040	23,280	20,807	327,154
School of Music, Theater & Dance	89	5	3	1	-	98	36,476	338,852	1,516	2,500	-	379,344
Natural Resources & Env.	42	-	4	-	-	46	3,432	-	50,351	-	-	53,783
Nursing	95	4	1	-	-	100	165,150	182,878	50	-	-	348,078
Pharmacy	69	1	10	-	-	80	11,876	247,645	5,050	-	-	264,571
Public Health	68	3	2	-	1	74	8,227	74,744	200	-	11	83,182
Ford School Public Policy	27	-	1	-	-	28	13,700	-	10,000	-	-	23,700
Rackham Graduate School	180	-	5	1	-	186	26,229	-	2,005	50	-	28,284
Social Work	49	-	1	1	-	51	4,832	-	50	6,000	-	10,882
Health System												
Medical School	1,217	5	32	2	11	1,267	1,392,489	4,071	138,404	5,855	13,186	1,554,005
Hospital	443	-	15	-	11	469	296,490	-	69,610	-	35,073	401,173
Dearborn Campus	181	-	7	-	2	190	42,561	-	59,185	-	450	102,196
Flint Campus	113	1	1	2	-	117	15,333	160,000	100	2,475	-	177,908
WFUM-TV	127	-	5	-	1	133	10,817	-	10,601	-	168	21,586
Alumni Association	22	-	4	-	-	26	4,849	-	425	-	-	5,274
Athletics	229	3	18	1	6	257	462,997	68,052	15,816	300	28,425	575,590
Museum of Art	48	2	-	1	1	52	17,175	66,249	-	100	6,667	90,191
Univ Library	20	-	2	-	-	22	6,667	-	100	-	-	6,767
Univ Musical Society	169	2	2	-	-	173	134,068	83,157	680	-	-	217,905
Office of the President	38	1	2	_	-	41	4,635	3,064	520	_	-	8,219
WUOM/WVGR	606	1	12	1	5	625	62,795	66,249	1,875	900	16,395	148,215
	000	1	12	1	5	025	02,195	50,247	1,075	200	10,575	170,215

The University of Michigan Office of Development Gifts by SOURCE by Unit as of July 31, 2008

	1		Transa	ctions			Dollars						
UNIT	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL	
VP Academic & Provost	9	-	1	-	-	10	73,358	-	50	-	-	73,408	
CCEW	26	-	-	-	-	26	14,920	-	-	-	-	14,920	
Clements Library	9	-	-	-	1	10	3,917	-	-	-	1,200	5,117	
Office of Financial Aid	36	-	2	1	11	50	15,674	-	6,350	3,000	35,808	60,832	
Bentley Historical Library	2	-	-	-	1	3	5,025	-	-	-	500	5,525	
Botanical Gardens & Arboretum	146	-	1	-	2	149	13,190	-	55	-	545	13,790	
VP Development	1	1	-	-	-	2	10,000	1,450,000	-	-	-	1,460,000	
VP Finance	23	-	2	-	-	25	9,600	-	800	-	-	10,400	
Pending/Unallocated	-	-	-	-	-	-	-	-	-	-		-	
Unrestricted/Undesignated	-	-	-	-	-	-	-	-	-	-	-	-	
VP Research	-	-	-	-	-	-	-	-	-	-	-	-	
Inst of Social Research	5	-	-	-		5	509	-	-	-	-	509	
VP Student Affairs	106	-	2	-	1	109	27,390	-	3,500	-	370	31,260	
Michigan League	6	-	1	-		7	2,309	-	350	-		2,659	
WCBN	-	-	-	-	-	-	-	-	-	-		-	
Other	-	-	-	-	-	-	-	-	-	-	-	-	
TOTAL	6,048	35	259	26	63	6,431	\$ 5,199,325 \$	2,896,794 \$	756,118 \$	53,165 \$	180,705 \$	9,086,107	

LISTING OF GIFTS \$10,000 AND OVER FOR JULY 2008

Donald J. Allen, Highland Park, Illinois For the Donald and Karin Allen Fund in the School of Nursing, and for the Donald and Karin Allen Faculty Support Fund in the College of Literature, Science and the Arts	\$10,000
A. L. S. Association, Calabasas Hills, California For research in the Medical School	26,400
American Association of Orthodontists Foundation, Saint Louis, Missouri For support in the School of Dentistry	15,000
Anonymous Donor For the Biological Station	10,000
ASPA Pension Education Research Foundation, Inc., Arlington, Virginia For mathematics support in the College of Literature, Science and the Arts	17,000
Audet & Partners, LLP, San Francisco, California For scholarships in the Medical School	25,000
Frederic G. Bader, Frazer, Pennsylvania For the Bader Scholarship Fund	12,500

Bobbe J. Bridge, Seattle, Washington For the Bobbe and Jon Bridge Fund in the Law School	50,000
Elizabeth Broomfield Foundation Trust For scholarships in the College of Pharmacy	247,645
Alverna Jean Brown Trust For the Rhoda R. Russell Scholarship Fund in the School of Nursing	108,140
Helena S. Buning, Ann Arbor For the Harm Buning Graduate Teaching Award and Scholarship Fund in the College of Engineering	20,000
Burnham Family Foundation, Battle Creek For the Burnham Family Endowed Scholarship for Men's Golf in the Department of Athletics	20,000
Richard R. Burns, Duluth, Minnesota 372 shares of Anheuser-Busch Companies, Inc., common stock; for the Building Fund in the Law School	25,032
Rodney T. Burrier Trust For the Michigan Marching Band	21,892
Jean W. Campbell, Ann Arbor For the Riecker Graduate Student Research Fund in the Center for the Education of Women	12,000

Margaret P. Carrigan Trust For the Carrigan Memorial Graduate Fellowship Fund in the School of Music, Theatre and Dance	315,312
Catapult Integrated Services, Inc., Wilton, Connecticut For the C. S. Mott Children's Hospital Golf Classic Benefit Fund	75,000
Cynthia Chua, Cincinnati, Ohio For the Chua Family Scholarship Fund and other support in the College of Literature, Science and the Arts	18,000
CIT Group, Inc., Livingston, New Jersey For the Comprehensive Cancer Center, Tom Liu Memorial Golf Tournament	14,000
Committee for Geerlings, Muskegon For scholarships in the Department of Athletics	10,512
Matthew L. Copp, San Diego, California 500 shares of Nuvasive, Inc., common stock; for support in the Department of Athletics	27,540
Delta Dental Foundation, Lansing For support in the School of Dentistry	60,963
DENSO N.A. Foundation, Southfield For the University of Michigan-Dearborn	50,000

Richard and Helen DeVos Foundation, Grand Rapids For the University Hospitals Transplant Center	10,000
Michael S. Drucker, Marietta, Georgia For the Joel Portnoy Basketball Manager Scholarship Fund in the Department of Athletics	10,000
Edyth Bush Charitable Foundation, Inc., Winter Park, Florida For the Helping Hands Fund in the Comprehensive Cancer Center	100,000
Theodora Wilks Finn Fund of the Dayton Foundation Depository, Inc., Dayton, Ohio; for the Theodora Kaplan Wilks Finn 1947 Research Fund in the College of Literature, Science and the Arts, in memory of Chester E. Finn	10,000
Peter B. Fletcher, Ypsilanti For the Sally A. Martin Endowed Scholarship for Softball Fund in the Department of Athletics	10,000
Gerald R. Ford President Museum, Grand Rapids For WUOM	10,050
Ford Motor Company, Dearborn For research in the College of Engineering, and for the University of Michigan-Dearborn	75,000
Friend Family Foundation, Boston, Massachusetts For the Friend and Rosen Dean's Merit Scholarship Fund in the College of Literature, Science and the Arts	10,000 page 2.3

General Mills, Inc., Minneapolis, Minnesota For support in the Stephen M. Ross School of Business	25,000
Byron Gerson, Franklin For the University Hospitals	20,000
Jacob W. Haas, Ann Arbor For the Building Fund in the Gerald R. Ford School of Public Policy	10,000
James B. Hall, Clayton, Missouri 1,340 shares of various corporate common stocks; for the James B. Hall Michigan Athletic Degree Completion Fellowship in the Department of Athletics	80,098
Harbert Foundation, Hiram, Ohio For the Class of 1956 Emeritus Gift Fund in the College of Engineering	23,658
Gordon S. Hassing, Hilton Head, South Carolina 600 shares of Procter and Gamble Company common stock; for the Dr. Gordon S. and Mrs. Sharon Hassing Scholarship Fund in the Medical School	38,304
William S. Hortos, Orlando, Florida For support at the University of Michigan	10,000
Hovde Dassov & Deets, LLC, Indianapolis, Indiana For research in the Medical School	25,000

Thomas W. Hoya, Washington, D. C. For support in the Law School	10,000
Larry D. Hunter, El Segundo, California For support in the Law School	10,000
Daniel K. Hussey, Spring Lake For the Academic Center in the Department of Athletics	10,000
Steven J. Hutchinson, Hamel, Minnesota For the C & W Coach Rod's Rally Radioathon	15,000
Stanton W. Jones, Oakland, California For the Albert D. Jones and Clara Stanton Jones Scholarship Fund in the School of Information	20,000
Shirley J. Jones Living Trust For the Robert and Shirley Jones Endowed Undergraduate Scholarship Fund in the Stephen M. Ross School of Business	25,000
KCI USA, Inc., Grand Rapids For the KCI Visiting Professorship in the Medical School	10,000
Kellogg's Corporate Citizenship Fund, Battle Creek For support at the University of Michigan, and for Employee Matching Gifts	11,065

Andrew J. Lansing, Chicago, Illinois 228 shares of Gilead Sciences, Inc., common stock; for the Andy and Ellyn Lansing Leader-Scholar Award Fund in the College of Literature, Science and the Arts	11,861
Kyeong I. Lee, Hak-Dong, South Korea For support in the Medical School	15,000
Frank L. Legacki, Ann Arbor For the Michigan Prostate Center of Research and Education Fund in the Medical School, and for the University Musical Society	20,000
Ludy Family Foundation, Ann Arbor For support in the Life Sciences Institute	25,000
Richard and Jane Manoogian Foundation, Taylor For the Heinz C. Prechter Bipolar Research Fund in the Medical School	50,000
Elinor and Maynard J. Marks Family Fund of the Chicago Community Trust, Chicago, Illinois; for the Eric Stein Collegiate Chair in the Law School	75,000
MASCO Corporation Foundation, Taylor For the University Hospitals	50,000
Martha E. McClatchey, Ann Arbor For the Kenneth D. McClatchey Scholarship Fund in the Medical School	30,000

Merck & Company, Inc., Whitehouse Station, New Jersey For research in the Graham Environmental Sustainability Institute	25,000
Charles Stewart Mott Foundation, Flint For Employee Matching Gifts	12,225
Mary C. Murphy Revocable Trust For the Percy and Mary Murphy Endowed Children's Research Fund in the Medical School	20,000
Nalco, Naperville, Illinois For support in the College of Engineering	45,000
Nephrion, Inc., Ann Arbor For research in the Medical School	12,500
James E. Niedel, Palm Beach, Florida For the Innovation Partnership Fund in the Life Sciences Institute	10,000
Nobel Foundation, Wooster, Ohio For support in the Medical School	400,000
Office of the Commissioner of Baseball, New York, New York For the Branch Rickey Collegiate Professorship in the Law School	200,000

Lillian G. Ostrand Estate

For the Ella E. McNeil Memorial Fund in the School of Nursing, for support in the Museum of Art and the School of Public Health; and for the University Musical Society and WUOM	331,247
Louis and Helen Padnos Foundation, Holland For the UM/Israel Research Partnership Fund in the Life Sciences Institute	36,000
Betty A. Peck Estate For the University Musical Society	16,907
Mary I. Peterson Estate For scholarships at the University of Michigan-Flint	160,000
Pfizer Foundation, Princeton, New Jersey For Employee Matching Gifts	13,640
Pfizer, Inc., Groton, Connecticut For support in the Medical School	20,000
Philips Research, Briarcliff Manor, New York For research in the College of Engineering	38,000
Lawrence Portnoy, Meadow Vista, California For the Portnoy Scholarship Fund in the Department of Athletics	10,000

Laurence A. Price, Bloomfield Hills 82 shares of International Business Machines common stock; for the Michigan Marching Band	10,017
Philippe Prufer, Vienna, Austria For the Otto Georges Prufer Scholarship Fund in the Stephen M. Ross School of Business	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	20,000
Frank E. Robbins Memorial Trust For the Frank E. Robbins Memorial Funds in the School of Dentistry, the School of Nursing and the School of Public Health; and for the Residential College	35,009
Roberts Family Foundation, Grosse Pointe Farms For the Roberts Family Endowed Scholarship Fund and the Roberts Family Expendable Scholarship Fund in the Medical School	400,000
Jason L. Rockland, New York, New York For scholarships and other support in the Department of Athletics	11,300
Saint Jude Medical Atrial Fibrillation Division, Maple Grove, Minnesota For research in the Medical School	52,500

Robert F. Sauer Trust For the Robert F. Sauer and Martha W. Sauer Endowment Fund in the Law School	126,000
George W. Schnetzer, Tulsa, Oklahoma 420 shares of Medco Health Solutions, Inc., common stock; for the George W. Schnetzer, III, M.D. and Mary H. Lhevine Fund in the Medical School	19,627
Alan M. Schrager, New York, New York For the Joel Portnoy Basketball Manager Scholarship Fund in the Department of Athletics	10,000
Priscilla A. Schwartz Living Trust For the Priscilla Schwartz Graduate Student Support Fund in the School of Nursing	150,000
SEPCO, Houston, Texas For research in the School of Natural Resources and Environment	25,000
Dennis Serras, Ann Arbor For the University Musical Society	20,000
Noah and Pauline M. Sherman Trust For support at the University of Michigan	1,450,000
Barry L. Shulkin, Memphis, Tennessee For the Kuhl Collegiate Professorship in the Medical School	10,000

Thomas and Sharon Shumaker Fund at the Schwab Charitable Fund, San Francisco, California; for the Kidney Cancer Program Research Fund in the Medical School	25,000
Stamps Family Charitable Foundation, Inc., Miami, Florida For the Academic Center in the Department of Athletics; and for the Penny Stamps Program Fund and the Stamps Scholars Program Fund in the School of Art and Design	1,200,000
Steelcase Foundation, Grand Rapids For Employee Matching Gifts	10,050
Helmut Stern Foundation, Ann Arbor For the William F. Hawkins Fellowship Fund in the College of Engineering; and for the Robert A. Gockel Graduate Student Fund in the College of Literature, Science and the Arts	200,000
Sun Microsystems, Menlo Park, California For research in the College of Engineering	25,000
Swing to Cure Diabetes, Ann Arbor For the Michigan Comprehensive Diabetes Center	19,000
Total E&P, USA, Inc., Houston, Texas For chemical engineering support in the College of Engineering	45,000

University of Michigan Club of Ann Arbor, Ann Arbor For the Ann Arbor University of Michigan Club Scholarship Fund	10,000
University of Michigan Club Flint, Flint For scholarships in the Department of Athletics	20,000
William C. Vicary, Dearborn For support at the University of Michigan-Dearborn	10,000
Gary T. Walther Trust For the Gary T. Walther Scholarship Fund in the College of Engineering; and for the Facilities Fund and other support in the Stephen M. Ross School of Business	11,500
Woodward A. Warrick, Jr. Trust 1,000 shares of State Street Corporation common stock; for support in the Department of Athletics	67,975
David N. Weidman, Coppell, Texas For support in the Stephen M. Ross School of Business	10,000
Joanne B. and David P. Wood Fund of the Community Foundation for Southeastern Michigan, Detroit; for the David P. Wood Scholarship Fund and the Wood Family Scholarship Fund in the Medical School	10,000
Gail D. Woods, Ann Arbor For the Pharmacology Centennial Fund in the Medical School	15,000

Zukey Lake Tavern, Pinckney For the Mott RT Trails Edge Camp Fund

32,000

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

Intel Corporation, Hillsboro, Oregon

Dell Precision T7400 workstation and other computer equipment; for the College of Engineering