THE UNIVERSITY OF MICHIGAN REGENTS' COMMUNICATION

ITEM FOR INFORMATION

August 31, 2010

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.

SOURCES OF GIFTS	YEAR-TO-DATE 2009 - 2010	YEAR-TO-DATE 2010 - 2011	GIFTS FOR AUGUST 2009	GIFTS FOR AUGUST 2010
Individuals:				
Living Individuals	\$20,807,999	\$13,830,238	\$12,806,856	\$9,371,867
Realized Bequests	1,509,836	12,128,738	924,491	5,641,807
Total Individuals	22,317,835	25,958,976	13,731,347	15,013,674
Corporations	1,291,064	2,666,799	727,710	828,000
Foundations	4,134,708	4,838,631	2,647,608	3,883,923
Associations/Others	3,397,831	2,273,277	2,850,530	1,460,136
TOTAL	\$31,141,438	\$35,737,683	\$19,957,195	\$21,185,733

SUMMARY BY TYPE OF GIFT

	YEAR-TO-DATE	YEAR-TO-DATE	GIFTS FOR	GIFTS FOR
TYPES OF GIFTS	2009 - 2010	2010 - 2011	AUGUST 2009	AUGUST 2010
Cash and Equivalents	\$31,068,025	\$34,289,092	\$19,892,845	\$19,983,187
Gifts-In-Kind	23,413	83,058	14,350	80,013
Life Income Agreements	50,000	1,365,533	50,000	1,122,533
Outside Managed Irrevocable Trusts	0	0	0	0
TOTAL	\$31,141,438	\$35,737,683	\$19,957,195	\$21,185,733

Respectfully submitted,

Jerry A. May Vice President for Development

ITEM FOR INFORMATION

August 31, 2010

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	2010 - 2011	2010 - 2011	2010 - 2011	2010 - 2011			
	GIFTS RI	ECEIVED	% OF GIFT RECEIPTS				
Individuals:							
Living Individuals	\$6,223,994	\$7,606,244	45.0%	55.0%			
Realized Bequests	4,500,175	7,628,563	37.1%	62.9%			
Total Individuals	10,724,169	15,234,807	41.3%	58.7%			
Corporations	1,245,859	1,420,940	46.7%	53.3%			
Foundations	1,338,448	3,500,183	27.7%	72.3%			
Associations/Others	325,069	1,948,208	14.3%	85.7%			
TOTAL Dollars	\$13,633,545	\$22,104,138	38.1%	61.9%			
	DOM	· OD G	0/ OF D	ONODA			
	DON	ORS	% OF D	ONORS			
Individuals:							
Living Individuals	6,284	4,218	59.8%	40.2%			
Realized Bequests	19	21	47.5%	52.5%			
Total Individuals	6,303	4,239	59.8%	40.2%			
Corporations	90	223	28.8%	71.2%			
Foundations	13	25	34.2%	65.8%			
Associations/Others	91	64	58.7%	41.3%			
TOTAL Donors	6,497	4,551	58.8%	41.2%			

September 2010

The University of Michigan Office of Development Unit Report of Gifts Received 4 Year Report as of August 31, 2010

			Tran	sactions			Dollars						
				Fiscal	Fiscal						Fiscal	Fiscal	
UNIT	Fiscal Y	rear Ended J 2009	2010	YTD	YTD		2008	cal Year Ended June 2009	e 30,	2010	YTD	YTD	
Taubman Arch & Urban	1,022	864	841	Aug 31, 2009	Aug 31, 2010	\$	1,815,265	\$ 419,961	¢	964,072	Aug 31, 2009 \$ 62,535	Aug 31, 2010 \$ 42,786	
Art and Design	870	631	560	89	40	φ	1,604,012	1,785,659	Ф	1,228,455	772,611	447,920	
Ross School of Business	9,000	8,310	8,195	725	711		28,404,783	21,634,051		20,887,026	1,985,931	809,699	
Dentistry	2,433	1,977	2,072	274	296		3,172,174	2,740,778		1,787,400	170,223	89,782	
Education	3,692	3,098	3,158	311	340		4,357,426	757,128		2,507,762	209,921	49,183	
Engineering	9,403	7,878	7,763	760	761		36,416,892	17,559,109		27,917,083	947,194	1,020,892	
School of Information	1,064	913	975	74	92		822,048	922,929		935,574	52,044	119,656	
Kinesiology	1,164	881	1,002	97	176		2,038,034	1,462,978		533,665	34,589	107,561	
Law School	6,899	6,314	6,099	273	212		18,242,681	18,060,888		13,965,160	675,972	1,432,598	
LSA	20,141	16,948	16,795	1,268	1,345		36,372,262	25,023,754		25,243,117	1,859,985	6,973,346	
School of Music, Theater & Dance	4,751	4,284	4,191	205	328		5,160,965	3,076,993		2,487,996	164,689	999,708	
Natural Resources & Env.	1,052	838	898	71	83		3,019,836	2,520,724		2,835,710	355,812	61,185	
Nursing	2,081	1,792	1,772	163	225		1,891,758	1,061,837		1,055,190	264,201	272,001	
Pharmacy	1,514	1,210	1,201	101	140		2,665,200	2,191,768		2,793,689	38,672	260,895	
Public Health	2,104	2,138	2,006	184	186		7,214,452	15,878,716		5,659,864	744,421	1,402,203	
Ford School Public Policy	690	469	647	21	39		2,295,223	956,768		1,879,359	237,354	15,280	
Rackham Graduate School	4,740	4,126	3,870	312	315		2,135,443	6,895,034		4,211,844	185,731	440,277	
Social Work	1,489	1,402	1,255	132	129		1,825,294	881,142		567,559	21,824	411,367	
Health System													
Medical School	19,834	20,589	19,400	2,515	2,647		75,100,119	57,736,048		63,260,326	15,295,738	10,872,852	
Hospital	7,327	6,748	7,776	807	619		27,477,487	8,575,340		9,705,145	437,824	354,249	
Dearborn Campus	4,230	3,925	3,666	366	262		4,077,630	4,233,562		2,431,485	238,847	71,028	
Flint Campus	2,648	2,437	1,976	300	264		3,658,298	8,506,786		1,596,571	550,721	39,166	
WFUM-TV	6,778	5,491	161	69	2		695,199	556,939		15,637	5,403	2,320	
Alumni Association	1,798	1,440	1,290	72	76		556,817	829,796		1,126,744	49,382	54,179	
Athletics	20,192	18,590	18,806	324	496		26,981,617	23,651,805		24,210,629	2,406,072	2,611,602	
Museum of Art	1,151	1,298	1,104	110	107		10,038,355	2,881,399		2,306,331	737,904	720,652	
Univ Library	658	557	551	36	61		1,965,649	1,981,522		693,621	22,784	939,310	
Univ Musical Society	2,094	2,095	1,819	365	433		3,405,744	2,349,652		2,512,171	205,887	262,787	
						I		I	l		1	l	

The University of Michigan Office of Development Unit Report of Gifts Received 4 Year Report as of August 31, 2010

			Trans	sactions			Dollars							
				Fiscal	Fiscal				Fiscal	Fiscal				
		ear Ended .		YTD	YTD		cal Year Ended June	,	YTD	YTD				
UNIT	2008	2009	2010	Aug 31, 2009	Aug 31, 2010	2008	2009	2010	Aug 31, 2009	Aug 31, 2010				
Office of the President	589	633	669	62	79	999,288	689,929	2,480,947	105,477	102,743				
WUOM/WVGR	27,385	33,131	37,351	1,592	1,595	4,067,477	4,004,493	4,390,159	277,912	202,623				
VP Academic & Provost	173	192	186	28	22	3,377,799	7,865,710	3,513,638	352,256	432,470				
CCEW	485	381	392	20	24	927,540	471,272	357,545	16,618	28,183				
Clements Library	572	536	705	35	61	1,055,233	1,419,264	640,771	43,878	95,647				
Office of Financial Aid	1,800	1,118	1,542	119	570	7,226,667	6,045,227	7,134,916	779,690	3,214,873				
Bentley Historical Library	199	208	213	4	10	53,092	99,528	337,977	142	692				
Botanical Gardens & Arboretum	2,149	2,192	1,947	185	259	515,077	360,077	359,059	65,941	35,016				
VP Development	55	50	123	34	3	724,676	2,197,691	476,272	188,160	96,030				
VP Finance	145	337	553	102	52	1,352,471	688,523	848,340	5,701	16,477				
Pending/Unallocated	1	0	0	0	1	24,027	0	0	0	104,792				
Unrestricted/Undesignated	0	0	0	0	0	0	0	0	0	0				
VP Research	60	44	99	10	6	4,005,816	2,361,177	1,135,536	335,235	84,775				
Inst of Social Research	164	219	201	19	34	2,911,350	3,115,689	5,761,288	24,668	301,662				
VP Student Affairs	2,680	2,855	2,562	213	309	1,400,304	1,333,090	1,328,832	211,490	137,217				
Other	32	30	34	0	0	2,741	2,635	2,346	0	0				
TOTAL	177,308	169,169	166,426	12,507	13,511	\$ 342,054,221	\$ 265,787,374	\$ 254,086,812	\$ 31,141,438	\$ 35,737,683				
TOTAL	177,500	107,107	100,120	12,507	15,511	Ψ 312,031,221	200,101,514	Ψ 251,000,012	Ψ 51,111,130	Ψ 33,131,003				
TOTAL DONORS	119,137	115,370	111,124	10,217	11,048	13.9%	-22.3%	-4.4%	0.2%	14.8%				

The University of Michigan Office of Development SOURCE of Gifts as of August 31, 2010

	Fis	cal Year Ended June	FYTD	FYTD		
SOURCE	2008	2009	2010	Aug 31, 2009	Aug 31, 2010	
Individuals						
Living Individuals	\$ 212,383,415	\$ 148,772,799	\$ 153,979,337	\$ 20,807,999	\$ 13,830,238	
Realized Bequests	38,612,690	38,413,048	32,169,208	1,509,836	12,128,738	
Total Individuals	250,996,105	187,185,847	186,148,545	22,317,835	25,958,976	
Corporations	22,587,467	17,050,205	16,803,074	1,291,064	2,666,799	
Foundations	52,011,653	43,630,928	34,000,126	4,134,708	4,838,631	
Associations	16,458,996	17,920,394	17,135,067	3,397,831	2,273,277	
TOTAL DOLLARS	\$ 342,054,221	\$ 265,787,374	\$ 254,086,812	\$ 31,141,438	\$ 35,737,683	
Individuals						
Living Individuals	169,499	161,200	159,459	11,545	12,586	
Realized Bequests	336	424	379	52	52	
Total Individuals	169,835	161,624	159,838	11,597	12,638	
Corporations	5,329	5,092	4,348	517	581	
Foundations	504	474	595	86	61	
Associations/Others	1,640	1,979	1,645	307	231	
TOTAL TRANSACTIONS	177,308	169,169	166,426	12,507	13,511	

The University of Michigan Office of Development Distribution Report of Gifts Received 4 Year Report as of August 31, 2010

	Fis	cal Year Ended June	FYTD	FYTD	
DISTRIBUTION	2008	2009	2010	Aug 31, 2009	Aug 31, 2010
Instruction	\$ 25,987,602	\$ 29,719,673	\$ 20,562,947	\$ 2,213,159	\$ 3,118,535
Research	49,748,981	50,033,210	57,978,315	8,715,107	10,140,167
Public Service	29,787,716	26,481,493	30,490,755	1,688,608	2,665,181
Academic Support	11,146,059	12,187,487	9,814,316	1,753,887	2,119,451
Student Service	2,467,358	1,185,523	1,535,110	194,602	141,092
Institutional Support	3,282,040	2,054,017	2,101,160	304,365	242,053
Scholarships & Fellowships	17,425,000	17,971,755	15,070,561	1,778,255	1,732,257
Total Operating Funds	139,844,756	139,633,158	137,553,164	16,647,983	20,158,736
Construction	57,128,781	33,990,857	35,247,418	11,189,320	2,583,542
Endowment	97,853,241	60,145,899	61,452,035	2,094,355	10,250,447
Quasi Endowment	13,181,171	15,295,670	6,717,700	725,968	876,179
Life Income Agreements	14,985,856	4,959,716	3,666,538	50,000	1,365,533
Outside Managed Irrevocable Trusts	0	2,219,593	103,407	0	0
Student Loan Funds	130,145	141,577	2,058,599	0	0
Assets	14,572,028	4,941,400	2,810,807	23,413	83,058
Other	4,358,243	4,459,504	4,477,144	410,399	420,188
TOTAL DISTRIBUTION	\$ 342,054,221	\$ 265,787,374	\$ 254,086,812	\$ 31,141,438	\$ 35,737,683
% CHANGE	16.7%	-22.3%	-4.4%		14.8%

The University of Michigan Office of Development Gifts by INDIVIDUALS by Unit as of August 31, 2010

UNIT Reachable Liv Alumni % Donors Gift Amount Avg Donors	11 148 95 127 12 489 79 186 32 79 25 494 74 394 88 550
Taubman Arch & Urban 7,083 0.9% 64 9,455 148 4 256 64 14 2,400 171 82 12, Art and Design Art and Design 6,366 0.4% 24 1,275 53 4 2,370 593 2 150 75 30 3,33 Ross School of Business 38,690 1.2% 469 253,373 540 30 10,571 352 73 15,668 215 572 279,0 Dentistry 8,764 2.0% 176 39,022 222 15 520 35 43 4,037 94 234 43, Education 41,286 0.7% 277 20,274 73 12 631 53 12 2,827 236 301 23, Engineering 62,269 0.8% 516 278,279 539 23 8,530 371 73 15,216 208 612 302, School of Information	11 148 95 127 12 489 79 186 32 79 25 494 74 394 38 550
Art and Design 6,366 0.4% 24 1,275 53 4 2,370 593 2 150 75 30 3,70 Ross School of Business 38,690 1.2% 469 253,373 540 30 10,571 352 73 15,668 215 572 279,0 Dentistry 8,764 2.0% 176 39,022 222 15 520 35 43 4,037 94 234 43, Education 41,286 0.7% 277 20,274 73 12 631 53 12 2,827 236 301 23, Engineering 62,269 0.8% 516 278,279 539 23 8,530 371 73 15,216 208 612 302, School of Information 7,178 1.1% 77 4,824 63 3 3,900 1,300 4 24,350 6,088 84 33,	95 127 12 489 79 186 32 79 25 494 74 394 38 550
Ross School of Business 38,690 1.2% 469 253,373 540 30 10,571 352 73 15,668 215 572 279,0 Dentistry 8,764 2.0% 176 39,022 222 15 520 35 43 4,037 94 234 43, Education 41,286 0.7% 277 20,274 73 12 631 53 12 2,827 236 301 23, Engineering 62,269 0.8% 516 278,279 539 23 8,530 371 73 15,216 208 612 302, School of Information 7,178 1.1% 77 4,824 63 3 3,900 1,300 4 24,350 6,088 84 33,	12 489 79 186 32 79 25 494 74 394 88 550
Dentistry 8,764 2.0% 176 39,022 222 15 520 35 43 4,037 94 234 43,34 Education 41,286 0.7% 277 20,274 73 12 631 53 12 2,827 236 301 23,36 Engineering 62,269 0.8% 516 278,279 539 23 8,530 371 73 15,216 208 612 302, School of Information 7,178 1.1% 77 4,824 63 3 3,900 1,300 4 24,350 6,088 84 33,	79 186 32 79 25 494 74 394 88 550
Education 41,286 0.7% 277 20,274 73 12 631 53 12 2,827 236 301 23, Engineering 62,269 0.8% 516 278,279 539 23 8,530 371 73 15,216 208 612 302, School of Information 7,178 1.1% 77 4,824 63 3 3,900 1,300 4 24,350 6,088 84 33,	32 79 25 494 74 394 38 550
Engineering 62,269 0.8% 516 278,279 539 23 8,530 371 73 15,216 208 612 302, School of Information 7,178 1.1% 77 4,824 63 3 3,900 1,300 4 24,350 6,088 84 33,	25 494 74 394 38 550
School of Information 7,178 1.1% 77 4,824 63 3 3,900 1,300 4 24,350 6,088 84 33,	74 394 38 550
	38 550
NUESTURINA I 4545 1576 D3 40.43U 737I 7U 7875 394 I 40 10.503 30U 179 7U	
Law School 20,379 0.7% 142 207,160 1,459 3 2,610 870 12 9,472 789 157 219,5	
LSA 176,126 0.5% 793 868,693 1,095 50 296,110 5,922 188 137,474 731 1,031 1,302,	
School of Music, Theater & Dance 10,657 1.0% 111 17,179 155 83 571,019 6,880 83 78,581 947 277 666,	
	·
Natural Resources & Env. 7,067 0.9% 65 32,500 500 2 550 275 6 910 152 73 33; Nursing 11,050 1.5% 170 22,626 133 16 8.914 557 14 1.580 113 200 33.	
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Rackham Graduate School 95,109 0.2% 223 23,782 107 9 1,841 205 40 4,340 109 272 29, Social Work 12,574 0.9% 109 8,568 79 3 500 167 2 110 55 114 9,	
Social Work 12,574 0.9% 109 8,568 79 3 500 167 2 110 55 114 9,	8 81
Health System	
Medical School 18,918 0.7% 140 105,168 751 280 183,300 655 1,586 338,110 213 2,006 626,	78 312
Hospital 100 18,989 190 334 150,261 450 434 169,	50 390
Dearborn Campus 38,384 0.1% 53 14,154 267 15 3,117 208 74 22,270 301 142 39,50	11 278
Flint Campus 28,695 0.4% 118 14,510 123 23 2,080 90 60 9,443 157 201 26,	
	50 250
1 250 250 0 0 1	0 230
Alumni Association 43 24,951 580 18 5,687 316 61 30,0	38 502
Athletics 205 634,908 3,097 152 341,610 2,247 357 976,	
Museum of Art 40 6,545 164 50 7,413 148 90 13,5	
Univ Library 34 883,785 25,994 20 3,275 164 54 887,	
Univ Musical Society 157 114,009 726 178 78,267 440 335 192,	
511 114,007 720 170 70,207 440 533 172,007	374
Office of the President 28 2,194 78 31 93,456 3,015 59 95,	50 1,621
WUOM/WVGR 249 18,381 74 855 51,917 61 1,104 70,	98 64
VP Academic & Provost 1 800 800 2 45 23 3	15 282
CCEW 12 6,244 520 4 420 105 16 6,4	54 417
Clements Library 19 28,465 1,498 28 11,662 417 47 40,	27 854
Office of Financial Aid 515 1,458,627 2,832 17 1,417 83 532 1,460,0	14 2,744
	17 88
Botanical Gardens & Arboretum 83 6,651 80 156 20,885 134 239 27,:	36 115
VP Development 1 30 30 0 0 0 1	30
VP Finance 6 2,195 366 24 14,282 595 30 16,000	77 549
Pending/Unallocated 0	0 0
Unrestricted/Undesignated 0	0 0
VP Research 1 25 25 1 5,000 5,000 2 5,000	25 2,513

The University of Michigan Office of Development Gifts by INDIVIDUALS by Unit as of August 31, 2010

		s by UNIT	ALUMNI		Gift	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
Inst of Social Research						13	7,900	608	8	1,855	232	21	9,755	465
VP Student Affairs						137	18,663	136	45	8,370	186	182	27,033	149
Other			-			0	0	0	0	0	0	0	0	0
TOTAL			3,804	\$ 2,029,138	\$ 533	2,255	\$ 4,341,922	\$ 1,925	4,303	\$ 1,494,745	\$ 347	10,362	\$ 7,865,805	\$ 759

The University of Michigan Office of Development Gifts by SOURCE by Unit as of August 31, 2010

			Transac	etions					Dollar	rs .	Dollars				
UNIT	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL			
Taubman Arch & Urban	93		3	2	3	101	12,986		1,300	27,000	1,500	42,786			
Art and Design	38		1		1	40	447,345		500		75	447,920			
Ross School of Business	638	1	68	3	1	711	704,493	493	38,949	65,750	14	809,699			
Dentistry	286	1	4		5	296	63,894	8,488	9,550		7,850	89,782			
Education	331	2	7			340	47,696	1,031	456			49,183			
Engineering	671	5	76	2	7	761	364,315	7,204	478,318	137,796	33,259	1,020,892			
School of Information	87	1	3		1	92	33,099	32	86,025		500	119,656			
Kinesiology	167	1	5	1	2	176	99,763	3	1,295	500	6,000	107,561			
Law School	193	3	15	1		212	375,392	962,631	19,575	75,000		1,432,598			
LSA	1,265	6	62	6	6	1,345	1,599,540	4,987,186	202,857	97,662	86,100	6,973,346			
School of Music, Theater & Dance	308	2	17		1	328	690,157	294,391	12,464		2,696	999,708			
Natural Resources & Env.	80		3			83	60,060		1,125			61,185			
Nursing	219	3	2	1		225	34,381	111,056	9,564	117,000		272,001			
Pharmacy	128	2	10			140	30,563	220,032	10,300			260,895			
Public Health	166	1	10	8	1	186	98,049	8,488	51,675	1,241,491	2,500	1,402,203			
Ford School Public Policy	38		1			39	5,280		10,000			15,280			
Rackham Graduate School	300	1	13	1		315	83,530	50	3,668	353,029		440,277			
Social Work	126		1	2		129	10,817		100	400,450		411,367			
Health System															
Medical School	2,434	11	74	18	110	2,647	2,647,210	4,438,156	403,851	1,621,738	1,761,897	10,872,852			
Hospital	573		22	1	23	619	286,190		13,199	30	54,830	354,249			
Dearborn Campus	249		8	1	4	262	48,729		15,624	50	6,625	71,028			
Flint Campus	254		6		4	264	26,308		1,708		11,150	39,166			
WFUM-TV	1	1				2	250	2,070				2,320			
Alumni Association	75	1				76	52,255	1,925				54,179			
Athletics	457	1	33	1	4	496	1,488,366	30,000	1,071,828	10,000	11,407	2,611,602			
Museum of Art	99	5			3	107	714,283	5,289			1,080	720,652			
Univ Library	58		2		1	61	937,060		2,000		250	939,310			
Univ Musical Society	426		5	1	1	433	217,787		27,500	15,000	2,500	262,787			
Office of the President	71	1	7			79	98,984	3,540	219			102,743			
WUOM/WVGR	1,539		38	2	16	1,595	127,955		59,550	500	14,618	202,623			

The University of Michigan Office of Development Gifts by SOURCE by Unit as of August 31, 2010

			Transac	tions					Dollar	S	Dollars					
UNIT	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL				
VP Academic & Provost	6		1	4	11	22	1,355		37,500	247,625	145,991	432,470				
CCEW	21		2		1	24	13,164		5,019		10,000	28,183				
Clements Library	57		2	1	1	61	40,497		5,100	50,000	50	95,647				
Office of Financial Aid	547	3	10		10	570	2,116,501	1,046,672	17,123		34,577	3,214,873				
Bentley Historical Library	9		1			10	667		25			692				
Botanical Gardens & Arboretum	253				6	259	28,276				6,740	35,016				
VP Development	2			1		3	1,030			95,000		96,030				
VP Finance	52					52	16,477					16,477				
Pending/Unallocated	1					1	104,792					104,792				
Unrestricted/Undesignated																
VP Research	2		2	1	1	6	5,025		22,500	1,000	56,250	84,775				
Inst of Social Research	31			2	1	34	47,153			242,010	12,500	301,662				
VP Student Affairs	235		67	1	6	309	48,565		46,333	40,000	2,320	137,217				
Other																
TOTAL	12,586	52	581	61	231	13,511	\$ 13,830,238	\$ 12,128,738	\$ 2,666,799 \$	4,838,631 \$	2,273,277 \$	35,737,683				

LISTING OF GIFTS \$10,000 AND OVER FOR AUGUST 2010

Agilent Technologies, Santa Clara, California For research in the Medical School	\$100,000
Keith E. Alessi, Chicago, Illinois 2,000 shares of MWI Veterinary Supply, Inc., common stock; for the Facilities Fund in the Stephen M. Ross School of Business	107,370
Allergy & Immunology Associates of Ann Arbor, Ann Arbor For WUOM	13,432
Robert A. Altman, Potomac, Maryland For the Lynda and Robert Altman Scholarship Fund in the College of Literature, Science and the Arts	25,000
American Academy of Allergy, Asthma & Immunology, Milwaukee, Wisconsin; for research in the Institute for Social Research	12,500
American Diabetes Association, Inc., Alexandria, Virginia For research and other support in the Life Sciences Institute and the Medical School	213,245
American Digestive Health Foundation, Bethesda, Maryland For research in the Medical School	18,750

American Federation for Aging Research, Inc., New York, New York For research in the Medical School	123,615
American Heart Association Midwest, Southfield For research and other support in the College of Engineering, the School of Kinesiology, the Life Sciences Institute and for the Medical School	54,699
American Heart Association, Inc., Dallas, Texas For research and other support in the Life Sciences Institute, the Medical School and the College of Literature, Science and the Arts	316,931
John W. Anderson, Brentwood, Tennessee For support in the Department of Athletics	14,400
Anonymous Donor For scholarships in the College of Literature, Science and the Arts	25,000
Anonymous Donor Fund of the Communities Foundation of Texas For support in the Medical School	25,000
Anonymous Foundation For research in the Medical School	75,000
Anonymous Donor For support in the College of Engineering	68,990

Arbor Networks, Inc., Lexington, Massachusetts For the Arbor Networks Ph.D. Thesis Proposal Award Fund in the College of Engineering	50,000
Arthritis Foundation, Atlanta, Georgia For research and other support in the Medical School	11,667
ASPA Pension Education Research Foundation, Inc., Arlington, Virginia For support in the College of Literature, Science and the Arts	27,125
AstraZeneca LP, New York, New York For support in the Medical School	100,000
Autoliv ASP, Inc., Odgen, Utah For support in the Department of Athletics	16,000
Avenir Foundation, Inc., Lakewood, Colorado For the Clements Library	50,000
Ann Margaret Bader, Annapolis, Maryland For the Fredric and Ann Bader Charitable Remainder Unitrust, for the ultimate benefit of the University of Michigan	500,000
Fredric G. Bader, Annapolis, Maryland For the Bader Scholarship Fund	10,000

Shelley and Terry Barr Foundation, Southfield For the Shelley and Terry Barr Sports Concussion Fund in the Medical School	35,000
Berman Private Foundation, Southfield For the Melvyn Rubenfire Professorship and other support in the Medical School, and for the Judaic Studies Director's Discretionary Fund in the College of Literature, Science and the Arts	41,000
Biomet 3i, Palm Beach Gardens, Florida For research in the School of Dentistry	12,500
Blue Cross Blue Shield of Michigan Foundation, Detroit For research in the Medical School	33,136
Norman R. Bodine, Clinton, Washington 500 shares of Netflix, Inc., common stock; for the Ralph B. Bodine Scholarship Fund in the College of Literature, Science and the Arts	51,997
Elizabeth Broomfield Foundation Trust For the Elizabeth Broomfield International Student Support Fund in the College of Pharmacy	220,032
Thomas H. Brown Estate For the Thomas H. Brown Research Fund for Blood Cancers in the Comprehensive Cancer Center	4,200,000

Burroughs Wellcome Fund, Research Triangle Park, North Carolina For research in the Life Sciences Institute, the Medical School and the College of Literature, Science and the Arts	180,837
Frank G. Butorac, Princeton, New Jersey For the Frank G. Butorac Endowed Scholarship Fund	816,130
Campbell Fund, Ann Arbor For the Kim A. Eagle M.D. Endowed Professorship in Cardiovascular Medicine in the Medical School	500,000
Wai T. Chang, Danville, California 2,348 shares of Baidu, Inc., common stock; for the T. C. Chang Fund in the College of Engineering	197,408
Chang Family Charitable Gift Fund of the Fidelity Investments Charitable Gift Fund, Boston, Massachusetts; for the Cheng-Yang Chang Professorship in Pediatric Urology in the Medical School	126,730
Chelsea Milling Company, Chelsea For support in the Department of Athletics; and for the C. S. Mott Children's and Von Voigtlander Women's Hospital Building Fund	12,150
Chrysler Jeep of Ann Arbor, Ann Arbor For support in the Department of Athletics	12,400
Stephen S. Clark, Michigan City, Indiana For the Stephen S. Clark Library Fund	870,000

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
Lucile B. Conger Alumnae Group Ann Arbor, Ann Arbor For scholarships and other support in the Center for the Education of Women	10,000
Charles M. Conlon Trust For the Baseball Stadium Construction Fund in the Department of Athletics; and for the Communication Studies Fund for Academic Excellence in the College of Literature, Science and the Arts	45,000
Cook Family Foundation, Owosso For the Donald Cook Scholarship Fund in the College of Literature, Science and the Arts; and for the Bruce L. and Jacqueline Cook Scholarship Fund	60,357
James L. Curtis, Albion For the Dr. James L. Curtis Charitable Gift Annuity, for the ultimate benefit of the School of Music, Theatre and Dance	500,000
Alice B. Dobson, Ann Arbor For the University Musical Society, in memory of John S. Dobson	10,000
E. I. DuPont De Nemours & Company, Wilmington, Delaware For the DuPont Young Professor Award in the College of Engineering	25,000

Ann A. Edwards, Ann Arbor For support in the Kellogg Eye Center	20,000
H. Richard Elmquist, Huntington Woods For the H. Richard and Denise M. Elmquist and Family Marching Band Scholarship Fund in the School of Music, Theatre and Dance	20,000
Epilepsy Foundation of America, Landover, Maryland For support in the Medical School	11,250
Donna S. Estry, Ypsilanti 2,499 shares of various corporate common stocks; for the Matthaei Botanical Gardens and Nichols Arboretum; and for the Kellogg Eye Center	22,892
Robert B. Fiske, Jr., New York, New York For the Building Fund in the Law School	20,000
Ford Foundation, New York, New York For support at the University of Michigan	95,000
Foundation Fighting Blindness, Owings Mills, Maryland For research in the Medical School	360,578
Foundation for Digestive Health and Nutrition, Bethesda, Maryland For research in the Medical School	37,500

Fraunhofer USA, Plymouth For research in the College of Engineering	23,500
Helen A. Freedman, Lexington, Massachusetts 400 shares of various corporate common stocks; for the Helen Freedman Charitable Gift Annuity, for the ultimate benefit of the Kellogg Eye Center	22,533
Nathan S. French, Royal Oak For support in the Department of Athletics	32,000
Genentech, Inc., South San Francisco, California For research in the School of Public Health and for Employee Matching Gifts	50,009
General Motors Corporation, Detroit For support in the Transportation Research Institute	15,000
Hilliard C. Gersten, Palm Beach Gardens, Florida For the Hilliard C. Gersten, M.D. Charitable Gift Annuity, for the ultimate benefit of the University of Michigan	50,000
Ann and Gordon Getty Foundation, San Francisco, California For support in the School of Music, Theatre and Dance	14,000
Eugene and Emily Grant Family Foundation, New York, New York For the Edie N. Goldenberg Endowed Directorship Fund in the College of Literature, Science and the Arts	10,000

Great Ape Production Ltd, Bristol, Great Britain For research in the College of Literature, Science and the Arts	18,410
Greenwall Foundation, New York, New York For research in the Medical School	57,418
Vicki and Michael Gross Family Foundation, Inc., New York, New York For the Michael Gross BBA Innovation Fund in the Stephen M. Ross School of Business	100,000
Beverly Lannquist Hamilton, Avon, Connecticut 5,400 shares of Loomis Sayles Bond Fund mutual fund; for the Beverly Lannquist Hamilton Global Experience Endowment Fund and the Edie N. Goldenberg Endowed Directorship Fund in the College of Literature, Science and the Arts	75,060
Herbst Foundation, Inc., San Francisco, California For the Building Fund in the Law School	12,500
Barry P. Hoffman, Plymouth For the Fund for International Cardiac Surgery Education in the Medical School	10,000
Hope and Healing Foundation, Southfield For research in the Medical School	12,000
Robert Horwitz Fund at the Schwab Charitable Fund, San Francisco, California; for support in the School of Education	21,000

Huron Valley Steel, Trenton For the Heinz C. Prechter Bipolar Research Fund in the Medical School	10,000
Intel Corporation Intel Labs, Santa Clara, California For support in the College of Engineering	27,000
Johnson Controls, Inc., Milwaukee, Wisconsin For the Henry Ford Estate at Fair Lane, the University of Michigan- Dearborn	13,820
Larry L. Johnson Trust For support in the Department of Athletics; and for the Diane and Larry Johnson Research Fund in the Medical School	53,000
Robert Wood Johnson Foundation, Princeton, New Jersey For research and other support in the School of Nursing, the Medical School and the School of Public Health	749,043
Stanton W. Jones, Oakland, California For the Albert D. Jones and Clara Stanton Jones Scholarship Fund in the School of Information	20,000
Jones Family Foundation, Ann Arbor For the Griese/Hutchinson Celebrity Golf Event	20,000
Juvenile Diabetes Research Foundation International, New York, New York For research in the Medical School	37,125

Jim Kamman, Laguna Hills, California For the Wrestling Facilities Fund in the Department of Athletics	10,000
Joseph S. Kaplan, Highland Park, Illinois For the Joe and Cindy Kaplan Family Scholarship Fund in the College of Literature, Science and the Arts	15,000
John H. Kellogg, M.D. Estate For the John H. Kellogg Genetics Fund in the Medical School	12,500
W. K. Kellogg Foundation, Battle Creek For research and other support in the Institute for Social Research and the School of Public Health	407,510
Kellogg's Corporate Citizenship Fund, Battle Creek For Employee Matching Gifts	10,650
Kingsland Capital Management, LLC, New York, New York For support of the Tom Liu Memorial Golf Tournament	18,745
Robert I. Kleinberg, New York, New York For the Robert and Luise Kleinberg Scholarship Fund in the College of Literature, Science and the Arts	50,000
Roberta W. Knox, Ann Arbor For the James Edward Knox Memorial Fund in the University Libraries, in memory of Jim Knox	10,000

Kresge Foundation, Troy For support in the Stephen M. Ross School of Business and at the University of Michigan; and for Employee Matching Gifts	160,450
L-3 Communications, Grand Rapids For research in the College of Engineering	10,000
Leukemia and Lymphoma Society, White Plains, New York For research in the Medical School	193,750
Elaine S. Libman, Hastings on Hudson, New York For the H. Hillard Libman Global Scholars Fund in the College of Literature, Science and the Arts; and for the North Quad Residential and Academic Complex Facility	50,000
Thomas C. Liebman, Lake Barrington, Illinois For the Clemens Library	10,000
Lincy Foundation, Beverly Hills, California For research in the Medical School	100,000
Mollie Parnis Livingston Foundation, Inc., New York, New York For the Michigan Journalism Fellows Program, Livingston Award for Young Journalists	40,625
Benard L. Maas Foundation, Ann Arbor For support in the Medical School and the University Hospitals	17,500

Anne and Ormond MacDougald Family Fund of the Fidelity Charitable Fund, Cincinnati, Ohio; for the Graduate Education Fund in Physiology in the Medical School	10,000
March of Dimes Birth Defects Foundation, Southfield For research in the Medical School	75,000
Oliver Dewey Marcks Foundation, Detroit For the Indoor Training Facility Fund in the Department of Athletics	10,000
James S. McDonnell Foundation, Saint Louis, Missouri 8,381 shares of various corporate common stocks; for research in the College of Engineering and the Medical School	605,048
McGregor Fund, Detroit For Employee Matching Gifts	12,500
Ann R. Meredith, Ann Arbor For the University Musical Society	16,700
National Multiple Sclerosis Society, Michigan Chapter, Detroit For support in the Medical School	14,370
National Multiple Sclerosis Society, New York, New York For research in the Medical School	36,755

Ruth J. Neumann Trust For the Wencel and Ruth Neumann Endowed Fund in the School of Nursing	102,282
Beth Landis Noggle Trust For scholarships in the School of Music, Theatre and Dance	293,391
Novartis, East Hanover, New Jersey For the Laurence H. Baker Collegiate Professorship Fund in the Medical School	25,000
Elizabeth B. Oneal Trust For the Robert M. Oneal Collegiate Professorship Fund in the Medical School	25,000
Todd Ouida Children's Foundation of the Community Foundation of New Jersey, River Edge, New Jersey; for the Child and Adolescent Depression Programs in the Medical School, in memory of Todd Ouida	10,000
P.M.S. Golf Foundation, Howard City For support in the Comprehensive Cancer Center	10,000
Pew Charitable Trusts For research in the Life Sciences Institute and the Medical School	180,000
Lawrence Portnoy, Meadow Vista, California For the Joel Portnoy MBB Manager Scholarship Fund in the Department of Athletics	10,000

Richard Postma, Holland For the Stadium Renovation Project Fund in the Department of Athletics	100,000
Mervin Pregulman Foundation, Chattanooga, Tennessee For the Academic Center in the Department of Athletics	25,000
Public Health Foundation, Washington, D. C. For support in the School of Public Health	30,000
Quicken Loans, Livonia For research in the Medical School, in memory of Mary Catherine Piazza	10,000
Radiological Society of North America R & E, Chicago, Illinois For research in the Medical School	21,250
Patricia A. Roof, Dundee For the Donald and Patricia Roof Charitable Remainder Unitrust, for the ultimate benefit of the Roof Family Endowed Softball Scholarship Fund in the Department of Athletics	50,000
Jeri L. Rosenberg, Ann Arbor For the Griese/Hutchinson Celebrity Golf Event	10,500
Eben L. Rosenthal, Birmingham For Camp Michigania	10,000

Damon Runyon Cancer Research Foundation, New York, New York For research in the Medical School	75,000
Sachse Construction & Development Corporation, Birmingham For support of the Play it Forward Charity Golf Outing	26,870
Sarcoma Alliance for Research Through Collaboration, Ann Arbor For the Laurence H. Baker Collegiate Professorship Fund in the Medical School	25,000
Ronald F. Sawyer, Carnation, Washington For support in the Department of Athletics	40,000
Siam Cement Company, Bankok, Thailand For the Amnuay-Samonsri Viravan Endowment for Thai Studies in the College of Literature, Science and the Arts	88,917
Skillman Foundation, Detroit For support in the Law School, the School of Public Health, the School of Social Work, and for the Ginsberg Center Literacy Program	640,000
Alfred P. Sloan Foundation, New York, New York For research in the College of Literature, Science and the Arts	50,000
Raymond C. Smith Foundation Endowment Fund of the Community Foundation for Southeastern Michigan, Detroit; for support in the Law School	75,000

Society of Naval Architects & Marine Engineers, Jersey City, New Jersey For scholarships and other support in the College of Engineering and at the University of Michigan	12,250
Speckhard-Knight Charitable Foundation, Ann Arbor For the Speckhard-Knight Funds in the Medical School	30,000
St. Baldrick's Foundation, Monrovia, California For research in the Medical School	110,000
St. John Providence Health System, Warren For support in the School of Public Health	10,000
Stamps Family Charitable Foundation, Inc., Miami, Florida For the Penny Stamps Program in the School of Art and Design; and for the Stamps Scholars Society Fund and the Stamps Scholars Program	1,037,550
Helmut F. Stern, Ann Arbor For the Edie N. Goldenberg Endowed Directorship Fund in the College of Literature, Science and the Arts	250,000
Swing to Cure Diabetes, Novi For research in the Medical School	14,061
Diane C. Swonk, Evanston, Illinois For support in the College of Literature, Science and the Arts	10,000

Nancy A. Symons Trust For the Dan Baker Symons Scholarship Fund	720,000
Thompson Foundation, Plymouth For the Dr. Robert H. and Eva M. Moyad Research Professorship in the Medical School	500,000
Thoracic Surgical Educational & Research Trust, West Chester, Pennsylvania; for research in the Medical School	30,000
Total E&P USA, Inc., Houston, Texas For support in the College of Engineering	45,000
Andrew Urbaczewski, Canton For the ITM Endowed Scholarship Fund at the University of Michigan- Dearborn	11,000
Mrs. Samonsri Viravan, Bankok, Thailand For the Amnuay-Samonsri Viravan Endowment for Thai Studies in the College of Literature, Science and the Arts	20,000
George A. Wade, Boise, Idaho For the Andrew J. Kozar Graduate Grant Fund in the School of Kinesiology	35,000
Nancy Williams Walls, Ann Arbor For the EEB Young Scientist's Symposium in the College of Literature, Science and the Arts	20,000

Wege Foundation, Grand Rapids For the Peter M. Wege Lecture on Sustainability in the School of Natural Resources and Environment	25,000
Charles D. Weir, Bethesda, Maryland For the Charles and Jean Weir Scholarship Fund in the College of Literature, Science and the Arts	10,000
Wells Fargo Foundation, San Francisco, California For Employee Matching Gifts	10,000
Weston Foundation, Chicago, Illinois For the Stadium Renovation Project Fund in the Department of Athletics	31,250
Frank T. Westover, Lake Forest, Illinois For the Frank T. and Barbara Westover Endowed Scholarship Fund, the Elizabeth V. and Charles W. Gauss II Scholarship Fund, the Doris B. and Frank O. Westover Scholarship Fund and other support in the Stephen M. Ross School of Business	10,000
Kenneth Whipple, Jr., Bloomfield Hills 870 shares of Ford Motor Company common stock; for the Cardiovascular Center	10,919
Richard Wiener, Lansing For the C. S. Mott Children's and the Von Voigtlander Women's Hospital Building Fund	87,500

Woodrow Wilson National Fellowship Foundation, Princeton, New Jersey For the Mora Woodrow Wilson Career Enhancement Fellowship Fund in the College of Literature, Science and the Arts	15,000
Melba Winer Trust For the Sidney J. Winer Scholarship Fund in the College of Literature, Science and the Arts	25,000
Charles Woodson Foundation, Green Bay, Wisconsin For the Charles C. Woodson Scholarship Fund in the School of Kinesiology; and for the Georgia A. Woodson Scholarship Fund	15,000
Zukey Lake Tavern, Pinckney For the Mott Trails Edge Camp	36,000

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

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Carl D. Winberg, Pasadena, California

Yahoo!, Inc., Sunnyvale, California

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

James A. Brescoll, Bloomfield Hills

One Steinway piano; for the School of Music, Theatre and Dance

Intel Corporation, Chandler, Arizona

Twenty Atom N270 processors and 27 2.66 GHz processors; for the College of Engineering