# THE UNIVERSITY OF MICHIGAN REGENTS' COMMUNICATION

Received by the Regents September 15, 2011

### **ITEM FOR INFORMATION**

### August 31, 2011

### 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 2010 - 2011	YEAR-TO-DATE 2011 - 2012	GIFTS FOR AUGUST 2010	GIFTS FOR AUGUST 2011
Individuals:				
Living Individuals	\$13,830,238	\$16,667,535	\$9,371,867	\$9,847,476
Realized Bequests	12,128,738	2,083,988	5,641,807	1,143,024
Total Individuals	25,958,976	18,751,523	15,013,674	10,990,500
Corporations	2,666,799	3,765,050	828,000	1,602,281
Foundations	4,838,631	3,424,998	3,883,923	2,895,243
Associations/Others	2,273,277	2,638,880	1,460,136	1,408,064
TOTAL	\$35,737,683	\$28,580,451	\$21,185,733	\$16,896,088

### SUMMARY BY TYPE OF GIFT

TYPES OF GIFTS	YEAR-TO-DATE 2010 - 2011	YEAR-TO-DATE 2011 - 2012	GIFTS FOR AUGUST 2010	GIFTS FOR AUGUST 2011
Cash and Equivalents	\$34,289,092	\$27,426,452	\$19,983,187	\$16,662,762
Gifts-In-Kind	83,058	34,249	80,013	33,326
Life Income Agreements	1,365,533	1,119,750	1,122,533	200,000
Outside Managed Irrevocable Trusts	0	0	0	0
TOTAL	\$35,737,683	\$28,580,451	\$21,185,733	\$16,896,088

Respectfully submitted,

lav sident for Development

September 2011

# ITEM FOR INFORMATION August 31, 2011 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	2011 - 2012	2011 - 2012	2011 - 2012	2011 - 2012
	GIFTS RE	ECEIVED	% OF GIFT	RECEIPTS
Individuals:				
Living Individuals	\$6,964,450	\$9,703,085	41.8%	58.2%
Realized Bequests	1,545,434	538,554	74.2%	25.8%
Total Individuals	8,509,884	10,241,639	45.4%	54.6%
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Corporations	2,216,579	1,548,471	58.9%	41.1%
Foundations	697,481	2,727,517	20.4%	79.6%
Associations/Others	556,911	2,081,969	21.1%	78.9%
TOTAL Dollars	\$11,980,855	\$16,599,596	41.9%	58.1%
	DON	ORS	% OF D	ONORS
Individuals:				
Living Individuals	10,058	4,573	68.7%	31.3%
Realized Bequests	20	23	46.5%	53.5%
Total Individuals	10,078	4,596	68.7%	31.3%
Corporations	88	225	28.1%	71.9%
Foundations	12	225	32.4%	67.6%
Associations/Others	105	55	65.6%	34.4%
TOTAL Donors	10,283	4,901	67.7%	32.3%

September 2011

# The University of Michigan Office of Development Unit Report of Gifts Received 4 Year Report as of August 31, 2011

		Tran		Dollars									
				Fiscal	Fiscal							Fiscal	Fiscal
		ear Ended.	,	YTD	YTD				ear Ended June	e 30,		YTD	YTD
UNIT	2009	2010	2011	August 31, 2010	August 31, 2011		2009	1	2010		2011	August 31, 2010	August 31, 2011
Taubman Arch & Urban	864	841	748	101	60	\$	419,961	\$	964,072	\$	482,269	\$ 42,786	\$ 46,872
Art and Design	631	560	561	40	27		1,785,659		1,228,455		1,059,685	447,920	155,187
Ross School of Business	8,310	8,195	7,838	711	688		21,634,051		20,887,026		16,565,171	809,699	1,013,168
Dentistry	1,977	2,072	2,124	296	267		2,740,778		1,787,400		2,055,441	89,782	95,479
Education	3,098	3,158	2,998	340	367		757,128		2,507,762		2,922,338	49,183	337,138
Engineering	7,878	7,763	7,696	761	770		17,559,109		27,917,083		34,407,545	1,020,892	1,045,757
School of Information	913	975	1,093	92	99		922,929		935,574		745,791	119,656	38,993
Kinesiology	881	1,002	1,145	176	180		1,462,978		533,665		488,425	107,561	148,034
Law School	6,314	6,099	5,767	212	303		18,060,888		13,965,160		19,856,492	1,432,598	1,748,406
LSA	16,948	16,795	17,802	1,345	1,405		25,023,754		25,243,117		29,173,146	6,973,346	3,201,407
School of Music, Theater & Dance	4,284	4,191	3,755	328	292		3,076,993		2,487,996		4,418,528	999,708	997,124
Natural Resources & Env.	838	898	845	83	122		2,520,724		2,835,710		2,094,446	61,185	298,067
Nursing	1,792	1,772	1,892	225	233		1,061,837		1,055,190		1,456,509	272,001	153,477
Pharmacy	1,210	1,201	1,151	140	144		2,191,768		2,793,689		2,008,865	260,895	102,912
Public Health	2,138	2,006	1,950	186	168		15,878,716		5,659,864		7,507,309	1,402,203	436,017
Ford School Public Policy	469	647	558	39	37		956,768		1,879,359		2,257,124	15,280	405,671
Rackham Graduate School	4,126	3,870	3,604	315	300		6,895,034		4,211,844		2,559,821	440,277	127,736
Social Work	1,402	1,255	1,216	129	144		881,142		567,559		750,381	411,367	1,376,236
Health System													
Medical School	20,589	19,400	22,028	2,647	3,343		57,736,048		63,260,326		61,903,614	10,872,852	8,235,501
Hospital	6,748	7,776	8,928	619	940		8,575,340		9,705,145		10,341,883	354,249	1,097,064
Dearborn Campus	3,925	3,666	3,358	262	237		4,233,562		2,431,485		2,110,027	71,028	243,811
Flint Campus	2,437	1,976	2,158	264	332		8,506,786		1,596,571		1,100,229	39,166	40,120
WFUM-TV	5,491	161	4	2	001		556,939		15,637		2,347	2,320	10,120
Alumni Association	1,440	1,290	1,203	76	72		829,796		1,126,744		399,431	54,179	31,015
Athletics	18,590	18,806	20,295	496	506		23,651,805		24,210,629		31,319,482	2,611,602	3,920,052
Museum of Art	1,298	1,104	1,031	107	96		2,881,399		2,306,331		2,250,530	720,652	16,866
Univ Library	557	551	602	61	16		1,981,522		693,621		2,220,907	939,310	2,502
Univ Musical Society	2,095	1,819	2,621	433	346		2,349,652		2,512,171		2,098,587	262,787	185,829
	2,000	1,017	2,021	.55	5.40		2,517,052		_,012,171		_,000,007	202,707	100,027

# The University of Michigan Office of Development Unit Report of Gifts Received 4 Year Report as of August 31, 2011

			Tran	sactions				Dollars		
				Fiscal	Fiscal				Fiscal	Fiscal
		ear Ended J		YTD	YTD		scal Year Ended June		YTD	YTD
UNIT	2009	2010	2011	August 31, 2010	August 31, 2011	2009	2010	2011	August 31, 2010	August 31, 2011
Office of the President	633	669	795	79	78	689,929	2,480,947	1,209,526	102,743	117,837
WUOM/WVGR	33,131	37,351	56,792	1,595	4,923	4,004,493	4,390,159	4,687,885	202,623	260,866
VP Academic & Provost	192	186	208	22	52	7,865,710	3,513,638	3,277,790	432,470	121,636
CCEW	381	392	392	24	39	471,272	357,545	695,116	28,183	25,227
Clements Library	536	705	684	61	25	1,419,264	640,771	573,310	95,647	53,808
Office of Financial Aid	1,118	1,542	2,323	570	624	6,045,227	7,134,916	6,058,846	3,214,873	540,604
Bentley Historical Library	208	213	208	10	6	99,528	337,977	64,263	692	792
Botanical Gardens & Arboretum	2,192	1,947	2,016	259	204	360,077	359,059	398,776	35,016	23,801
VP Development	50	123	94	3	9	2,197,691	476,272	1,757,943	96,030	2,345
VP Finance	337	553	384	52	48	688,523	848,340	1,948,356	16,477	3,220
Pending/Unallocated	0	0	1	1	0	(	0	104,792	104,792	0
Unrestricted/Undesignated	0	0	0	0	0	(	0	0	0	0
VP Research	44	99	62	6	3	2,361,177	1,135,536	1,761,731	84,775	162,500
Inst of Social Research	219	201	277	34	23	3,115,689	5,761,288	5,116,593	301,662	1,560,235
VP Student Affairs	2,855	2,562	2,825	309	514	1,333,090	1,328,832	928,339	137,217	207,137
Other	30	34	45	0		2,635	2,346	2,870	0	0
TOTAL	169,169	166,426	192,077	13,511	18,042	\$ 265,787,374	\$ 254,086,812	\$ 273,142,457	\$ 35,737,683	\$ 28,580,451
TOTAL DONORS	115,370	111,124	116,469	11,048	15,184	-22.39	ю́ -4.4%	7.5%	14.8%	-20.0%

# The University of Michigan Office of Development SOURCE of Gifts as of August 31, 2011

	Fis	cal Year Ended June	FYTD	FYTD	
SOURCE	2009	2010	2011	August 31, 2010	August 31, 2011
Individuals					
Living Individuals	\$ 148,772,799	\$ 153,979,337	\$ 162,168,322	\$ 13,830,238	\$ 16,667,535
Realized Bequests	38,413,048	32,169,208	26,212,856	12,128,738	2,083,988
Total Individuals	187,185,847	186,148,545	188,381,178	25,958,976	18,751,523
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Corporations	17,050,205	16,803,074	18,681,974	2,666,799	3,765,050
Foundations	43,630,928	34,000,126	46,217,770	4,838,631	3,424,998
Associations	17,920,394	17,135,067	19,861,535	2,273,277	2,638,880
TOTAL DOLLARS	\$ 265,787,374	\$ 254,086,812	\$ 273,142,457	\$ 35,737,683	\$ 28,580,451
T., d': J., . 1.					
Individuals	1.61.000	150,450	105.040	10 506	17 1 47
Living Individuals	161,200	159,459	185,040	12,586	17,147
Realized Bequests	424	379	354	52	53
Total Individuals	161,624	159,838	185,394	12,638	17,200
Corporations	5,092	4,348	4,276	581	598
Foundations	474	595	597	61	48
				-	-
Associations/Others	1,979	1,645	1,810	231	196
TOTAL TRANSACTIONS	169,169	166,426	192,077	13,511	18,042

# The University of Michigan Office of Development Distribution Report of Gifts Received 4 Year Report as of August 31, 2011

	Fis	cal Year Ended June	30,	FYTD	FYTD
DISTRIBUTION	2009	2010	2011	August 31, 2010	August 31, 2011
Instruction	\$ 29,719,673	\$ 20,562,947	\$ 22,562,246	\$ 3,118,535	\$ 2,599,706
Research	50,033,210	57,978,315	65,384,075	10,140,167	7,594,520
Public Service	26,481,493	30,490,755	36,733,595	2,665,181	1,863,088
Academic Support	12,187,487	9,814,316	13,056,440	2,119,451	1,495,996
Student Service	1,185,523	1,535,110	2,067,300	141,092	194,243
Institutional Support	2,054,017	2,101,160	2,877,773	242,053	183,434
Scholarships & Fellowships	17,971,755	15,070,561	13,118,499	1,732,257	1,892,417
Total Operating Funds	139,633,158	137,553,164	155,799,928	20,158,736	15,823,404
Construction	33,990,857	35,247,418	31,505,744	2,583,542	3,507,713
Endowment	60,145,899	61,452,035	57,381,910	10,250,447	6,864,179
Quasi Endowment	15,295,670	6,717,700	16,908,542	876,179	812,580
Life Income Agreements	4,959,716	3,666,538	4,308,013	1,365,533	1,119,750
Outside Managed Irrevocable Trusts	2,219,593	103,407	48,800	0	0
Student Loan Funds	141,577	2,058,599	48,511	0	100,169
Assets	4,941,400	2,810,807	4,078,728	83,058	34,249
Other	4,459,504	4,477,144	3,062,281	420,188	318,407
TOTAL DISTRIBUTION	\$ 265,787,374	\$ 254,086,812	\$ 273,142,457	\$ 35,737,683	\$ 28,580,451
% CHANGE	-22.3%	-4.4%	7.5%		-20.0%

### The University of Michigan Office of Development Gifts by INDIVIDUALS by Unit as of August 31, 2011

		Gifts by UNIT ALUMNI			Gif	ts by U-M ALUN	ANI	Gifts by NON-ALUMNI			TOTAL GIFTS			
	Reachable		5											
UNIT	Liv Alumni	%	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg
Taubman Arch & Urban	7,705	0.6%	44	13,655	310	4	525	131	1	200	200	49	14,380	293
Art and Design	7,027	0.2% 1.1%	13 460	1,675 231,045	129 502	6 13	50,660 16,272	8,443 1,252	23	100 93,769	100 4,077	20 496	52,435 341,086	2,622 688
Ross School of Business	40,444 9,004	1.1%	400 175	42,995	302 246	13	2,119	265	23 27	10,925	4,077	210	56,039	267
Dentistry	,	0.7%	298	,		8 24	,	4,238	18	,			,	399
Education	42,532 69,089	0.7%	298 496	30,038 128,135	101	24 42	101,701 12,608	4,238	18 61	3,865	215 387	340 599	135,604 164,323	399 274
Engineering		0.7%	496 82	,	258 87	42	12,608	500 55	7	23,580	4,179	599 91	36,497	401
School of Information	7,561 5,962	1.1%	82 69	7,137 12,740	87 185	2 5	490	55 98	34	29,250 17,818	4,179	108	30,497 31,048	401 287
Kinesiology	3,962 21,477	1.2%	214	,		5		98 278	54 13	,	324 351	233	321,807	
Law School	,			315,580	1,475	-	1,665		-	4,562			- )	1,381
LSA School of Maria Theoton & Dance	195,299	0.4%	865	721,944	835	53	73,794	1,392	159	234,940	1,478	1,077	1,030,678	957
School of Music, Theater & Dance	11,865	0.9%	110	17,981	163	68	179,959	2,646	53	13,101	247	231	211,041	914
Natural Resources & Env.	7,422	1.0%	77	10,600	138	17	6,549	385	16	4,043	253	110	21,192	193
Nursing	11,964	1.5%	181	28,030	155	8	650	81	24	105,669	4,403	213	134,349	631
Pharmacy	3,592	2.4%	85	91,947	1,082	2	900	450	14	2,015	144	101	94,862	939
Public Health	12,718	0.9%	114	15,934	140	7	4,650	664	12	1,871	156	133	22,455	169
Ford School Public Policy	2,325	1.2%	28	2,871	103	1	20,000	20,000	3	12,800	4,267	32	35,671	1,115
Rackham Graduate School	112,939	0.2%	255	36,793	144	4	274	69	14	2,957	211	273	40,024	147
Social Work	13,265	0.9%	116	25,351	219	4	500,300	125,075	3	360	120	123	526,011	4,277
Health System Medical School Hospital	19,427	1.0%	190	1,109,176	5,838	432 169	1,522,068 68,104	3,523 403	1,955 527	691,476 76,614	354 145	2,577 696	3,322,720 144,718	1,289 208
Dearborn Campus	41,637	0.1%	54	107,108	1,983	17	6,047	356	60	8,781	146	131	121,936	931
1	41,037 31,147	0.1%	34 136	20,317	1,985	17	6,047 979	536 82	60 68	7,770	146 114	216	29,066	135
Flint Campus WFUM-TV	51,147	0.4%	130	20,517	149	12 0	979 0	82 0	08	7,770 0	114 0	216	29,000	0
Alumni Association						48	22,289	464	10	3,458	346	58	25,747	444
Athletics						232	1,249,913	5,388	113	108,393	959	345	1,358,306	3,937
Museum of Art						42	5,700	136	42	5,141	122	84	1,338,300	129
Univ Library						42 9	1,666	130	42	3,141 86	43	84 11	1,752	129
Univ Library Univ Musical Society						133	70,312	183 529	111	69,397	43 625	244	139,709	573
Univ Musical Society						155	70,312	529	111	09,397	025	244	159,709	575
Office of the President						32	4,575	143	18	97,733	5,430	50	102,308	2,046
WUOM/WVGR						796	29,895	38	3,653	103,477	28	4,449	133,372	30
VP Academic & Provost						7	11,528	1,647	38	9,745	256	45	21,273	473
CCEW						9	3,084	343	19	1,862	98	28	4,946	177
Clements Library						9	2,564	285	10	743	74	19	3,307	174
Office of Financial Aid						544	113,987	210	29	3,142	108	573	117,129	204
Bentley Historical Library						2	600	300	2	167	84	4	767	192
Botanical Gardens & Arboretum						66	5,880	89	121	10,626	88	187	16,506	88
VP Development						4	2,250	563	3	95	32	7	2,345	335
VP Finance						4	516	129	22	2,304	105	26	2,820	108
Pending/Unallocated												0	0	0
Unrestricted/Undesignated												0	0	0
VP Research						0	0	0	0	0	0	0	0	0
	-					-			-			-		•

### The University of Michigan Office of Development Gifts by INDIVIDUALS by Unit as of August 31, 2011

		Gifts by UNIT ALUMNI					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						3	1,650	550	6	15,468	2,578	9	17,118	1,902	
VP Student Affairs						286	50,703	177	75	10,246	137	361	60,949	169	
Other			_			0	0	0	0	0	0	0	0	0	
TOTAL			4,062	\$ 2,971,052	\$ 731	3,130	\$ 4,147,536	\$ 1,325	7,367	\$ 1,788,549 \$	5 243	14,559	\$ 8,907,137 \$	612	

### The University of Michigan Office of Development Gifts by SOURCE by Unit as of August 31, 2011

			Transac	tions			Dollars							
UNIT	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL		
Taubman Arch & Urban	57	1	1	1		60	17,230	4,442	200	25,000		46,872		
Art and Design	26	1				27	60,085	95,102				155,187		
Ross School of Business	581	1	103	2	1	688	835,557	1,000	175,704	900	6	1,013,168		
Dentistry	257	1	6		3	267	76,416	8,488	5,175		5,400	95,479		
Education	362		3	1	1	367	136,079		172,631	5,676	22,752	337,138		
Engineering	659	4	97	2	8	770	240,192	16,654	658,868	70,853	59,190	1,045,757		
School of Information	96		3			99	36,748		2,245			38,993		
Kinesiology	159	1	13	1	6	180	54,045	31,911	5,942	50,000	6,135	148,034		
Law School	282	6	13	1	1	303	1,376,658	91,454	278,808	487	1,000	1,748,406		
LSA	1,342	5	44	7	7	1,405	2,835,900	180,066	36,464	80,480	68,497	3,201,407		
School of Music, Theater & Dance	277	4	11			292	748,396	241,000	7,728			997,124		
Natural Resources & Env.	119		1	2		122	146,792		25	151,250		298,067		
Nursing	231	1	1			233	134,989	8,488	10,000			153,477		
Pharmacy	128		15		1	144	95,412		7,250		250	102,912		
Public Health	151	2	12	2	1	168	58,754	76,724	148,654	150,885	1,000	436,017		
Ford School Public Policy	35		1	1		37	65,671		10,000	330,000		405,671		
Rackham Graduate School	291	2	6		1	300	46,205	80,029	1,488		15	127,736		
Social Work	140	1	1	1	1	144	536,136	437,500	100	400,000	2,500	1,376,236		
Health System														
Medical School	3,167	10	68	12	86	3,343	4,953,646	295,859	276,910	572,355	2,136,731	8,235,501		
Hospital	880	4	29	4	23	940	776,201	161,560	91,237	2,625	65,442	1,097,064		
Dearborn Campus	220		15		2	237	128,036		114,760		1,015	243,811		
Flint Campus	324		1		7	332	30,840		30		9,250	40,120		
WFUM-TV														
Alumni Association	70	1			1	72	29,146	1,770			100	31,015		
Athletics	457	2	39	1	7	506	2,156,310	134,474	1,601,200	10,000	18,068	3,920,052		
Museum of Art	94		1		1	96	12,366		2,500		2,000	16,866		
Univ Library	13		2		1	16	1,752		250		500	2,502		
Univ Musical Society	338		5		3	346	149,559		30,250		6,020	185,829		
Office of the President	68	2	8			78	109,992	7,027	818			117,837		
WUOM/WVGR	4,890	1	24	2	6	4,923	172,928	67,600	11,444	1,370	7,524	260,866		

### The University of Michigan Office of Development Gifts by SOURCE by Unit as of August 31, 2011

			Transac	ctions					Dolla	rs		
UNIT	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
VP Academic & Provost	50				2	52	73,273				48,363	121,636
CCEW	34		4		1	39	10,096		5,131		10,000	25,227
Clements Library	23		1		1	25	53,308		100		400	53,808
Office of Financial Aid	600	2	7	1	14	624	356,043	132,840	8,205	5,000	38,516	540,604
Bentley Historical Library	5		1			6	767		25			792
Botanical Gardens & Arboretum	200		1		3	204	21,696		1,500		605	23,801
VP Development	9					9	2,345					2,345
VP Finance	47				1	48	2,820				400	3,220
Pending/Unallocated												
Unrestricted/Undesignated												
VP Research			2		1	3			37,500		125,000	162,500
Inst of Social Research	15		2	6		23	32,118		15,000	1,513,117		1,560,235
VP Student Affairs	450	1	57	1	5	514	93,027	10,000	46,910	55,000	2,200	207,137
Other												
TOTAL	17,147	53	598	48	196	18,042	\$ 16,667,535	\$ 2,083,988	3,765,050	5 3,424,998	\$ 2,638,880	\$ 28,580,451

# LISTING OF GIFTS \$10,000 AND OVER FOR AUGUST 2011

AGA Institute, Bethesda, Maryland For the David F. Bohr Collegiate Professorship in Physiology and other support in the Medical School	\$10,000
<b>Agilent Technologies Foundation, Santa Clara, California</b> For research in the College of Engineering	50,745
American Cancer Society, Atlanta, Georgia For research in the Medical School	25,125
American Foundation for Suicide Prevention, New York, New York For research in the Medical School	10,625
American Skin Association, Inc., New York, New York For research in the Medical School	37,500
Anonymous Foundation For research in the Medical School	75,000
Anonymous Donor For support in the College of Literature, Science and the Arts	10,000
Anonymous Donor For scholarships in the College of Literature, Science and the Arts	50,000

Anonymous Donor For support in the College of Literature, Science and the Arts	100,000
Aramco Services Company, Houston, Texas For support in the Transportation Research Institute	30,000
<b>ASPA Pension Education Research Foundation, Inc., Arlington, Virginia</b> For mathematics support in the College of Literature, Science and the Arts	56,962
Bachman-Strauss Dystonia & Parkinson Foundation, New York, New York For research in the School of Kinesiology	50,000
Barnes & Noble College Bookstore, Inc., Basking Ridge, New Jersey For support at the University of Michigan-Dearborn	25,000
<b>Bayer Corporation USA, Pittsburgh, Pennsylvania</b> For research in the Medical School	100,000
Steven Bearden, Howell For the Griese/Hutchinson Celebrity Golf Event	21,500
<b>Gloria K. Berkwits, Chicago, Illinois</b> For the Dr. Edward Berkwits and Berkwits Family Scholarship Fund in the Medical School	10,000

Jack L. Berman, Los Angeles, California For the Jack L., M.D. and Barbara A. Berman, Ph.D. Fund in the Medical School	10,000
Mandell L. Berman, Southfield For the Melvyn Rubenfire Professorship in Preventive Cardiology in the Medical School	20,000
<b>Berman Private Foundation, Southfield</b> For the Mandell L. Berman Postdoctoral Fellows Fund in the College of Literature, Science and the Arts	61,600
Blue Cross Blue Shield of Michigan Foundation, Detroit For research and other support in the Medical School	49,008
<b>Boehringer Ingelheim Pharmaceuticals, Inc., Ridgefield, Connecticut</b> For support in the School of Public Health	10,000
<b>Brehm Family Fund of the Fuller Foundation, Pasadena, California</b> For the Bedside Music Fund and the Music Therapy Fund in the Comprehensive Cancer Center, for the William K. and Delores S. Brehm Gifts of Art Therapy Fund and other support in the University Hospitals; and for the Brehm Endowed Commission for Choral Works Fund, the Brehm Endowed Prize in Choral Composition Fund and the Brehm Endowed Fellowship in Choral Conducting Fund in the School of Music, Theatre and Dance; and for the William K. Brehm Undergraduate Scholarship Fund	1,116,274
<b>Robert M. Canjar, Livonia</b> For the Andreas Blass Fund in Mathematics in the College of Literature, Science and the Arts	10,000
	page 2.2

Vrishin Chandra Research Foundation, West Bloomfield For the Vrishin Chandra Endowed Pediatric Nephrotic Syndrome Fund in the Medical School	10,050
Chisbetts Foundation, Ann Arbor For the Chisholm Musical Theatre Scholarship Fund, the Chisholm Jazz Scholarship Fund and other support in the School of Music, Theatre and Dance	17,500
<b>Cynthia Chua, Cincinnati, Ohio</b> For the Chua Family Scholarship Fund in the College of Literature, Science and the Arts	12,500
<b>Coalition for Pulmonary Fibrosis, Culver City, California</b> For research in the Medical School	15,000
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 student support in the Center for the Education of Women	10,000
Bruce L. Cook, Owosso For the Bruce L. and Jacqueline Cook Scholarship Fund	55,523
Elizabeth A. Crary Trust For the Elizabeth A. Crary Fund in the Comprehensive Cancer Center	33,099 page 2.3

<b>Richard and Helen DeVos Foundation, Grand Rapids</b> For the Transplant Center	10,000
<b>Bruce B. Dice Foundation, Houston, Texas</b> For the Camp Davis Renovation Fund in the College of Literature, Science and the Arts	25,000
<b>DTE Energy Foundation, Detroit</b> For the Center for Research on Learning and Teaching; and for Employee Matching Gifts	14,875
Patrice du Pont Estate For the Schembechler Hall Renovation Fund in the Department of Athletics	16,763
<b>Evangeline L. Dumesnil Trust</b> For the Maurice H. and Evangeline L. Dumesnil Scholarship Fund in the School of Music, Theatre and Dance	120,000
<b>Dystonia Medical Research Foundation, Chicago, Illinois</b> For research and other support in the Medical School	41,135
<b>Geoffrey I. Edelstein, Los Angeles, California</b> 150 shares of SPDR S&P 500 ETF Trust common stock; for men's lacrosse support in the Department of Athletics	17,562
<b>Education Advancement Foundation, Austin, Texas</b> For research in the School of Education	22,752

Braylon Edwards Foundation, Inc., Bloomfield Hills For the A. Alfred Taubman Medical Research Institute	21,000
<b>Edward W. Elliott, Jr., Jupiter, Florida</b> For the Kim A. Eagle M.D. Endowed Professorship in Cardiovascular Medicine in the Medical School; and for the Betty F. Elliott Excellence Fund at the University of Michigan-Dearborn	150,000
Marcy Engel, Scarsdale, New York 2,295 shares of various corporate common stocks; for the Engel/Cobert Family Scholarship Fund in the College of Literature, Science and the Arts	73,364
Faith's Angels, Inc., Sparta For research in the Medical School	11,484
Mark A. Filler, Highland Park, Illinois For support in the College of Literature, Science and the Arts	16,667
Robert B. Fiske, Jr., New York, New York For the Building Fund in the Law School	20,000
<b>Ford Research and Advanced Engineering, Dearborn</b> For research in the College of Engineering	60,000
Forging Industry Educational and Research Foundation, Cleveland, Ohio For research in the College of Engineering	34,000

Foundation for Child Development, New York, New York For support in the Institute for Social Research	29,320
<b>Evan A. Fradenburgh Trust</b> For aerospace engineering student support in the College of Engineering; and for the Martha Cook Residence Hall	20,000
Frayer Family Fund, Grand Rapids For the Charles E. and Julie Frayer Scholarship Fund	25,000
<b>Bill and Melinda Gates Foundation, Seattle, Washington</b> For research in the School of Education and the Institute for Social Research	413,915
General Motors Foundation, Detroit For research and other support in the Stephen M. Ross School of Business, the College of Engineering and at the University of Michigan	230,000
<b>Charles H. Gessner, Marblehead, Massachusetts</b> For the Gessner Education Policy Fund in the Gerald R. Ford School of Public Policy	20,000
Goldman, Sachs & Company, Princeton, New Jersey For Employee Matching Gifts	11,250
<b>Goldring Family Foundation, Sherman, Connecticut</b> For the Goldring American Culture Symposium Fund in the College of Literature, Science and the Arts	15,000

Suzanne D. Goodrich, Ann Arbor For the Museum of Art and the Michigan League; and for support in the College of Literature, Science and the Arts, in memory of Daniel H. Hill	12,265
Greenwall Foundation, New York, New York For research in the Medical School	59,066
David Grossman, Woodbury, New York For the Grossman Family Global Scholars Fund in the College of Literature, Science and the Arts	10,000
<b>Christopher L. and M. Susan Gust Foundation, Chicago, Illinois</b> For the Baseball Stadium Construction Fund in the Department of Athletics	425,000
Joseph and Sally Handleman Charitable Foundation Trust, Milwaukee, Wisconsin; For the Joseph Handleman Endowed Lecture Series Fund and other support in the Stephen M. Ross School of Business	278,821
Mark W. B. Harms, London, England For support in the Department of Athletics	10,390
Mary and Kathleen Harriman Foundation, New York, New York For research in the Medical School	10,000
<b>A.J. Harris II Charitable Remainder Annuity Trust</b> For the Jean M. Dunlap Memorial Scholarship Endowment Fund in the School of Art and Design	95,102

John A. Hartford Foundation, Inc., New York, New York For research in the Medical School	39,600
HFF Foundation, , West Bloomfield For research and other support in the Medical School and the C. S. Mott Children's and Von Voigtlander Women's Hospital	10,000
Michael D. Highfield, Ann Arbor For the Basketball Facilities Fund and other support in the Department of Athletics	102,720
Wein Hirshon Charitable Foundation, Ann Arbor For the Robert E. Hirshon Dean's Discretionary Fund in the Law School	10,000
Laura K. Hoke, Ann Arbor For the Coach Carr Mountaintop Experience Fund	10,000
<b>Daniel D. Horning, Grand Haven</b> For support in the Department of Athletics	12,000
LaRue Tone Hosmer, Ann Arbor For support in the Stephen M. Ross School of Business	10,000
Larry D. Hunter, El Segundo, California For support in the Law School	15,000

IMG Communications, Inc., Lexington, Kentucky For support in the Department of Athletics	56,000
IMRA America, Inc., Ann Arbor For the Solar Car Project Fund	75,000
<b>Institute of International Education, New York, New York</b> For support in the Transportation Research Institute	125,000
<b>Instrumentation Laboratory, Bedford, Massachusetts</b> For support in the College of Literature, Science and the Arts	10,000
Michael J. Jandernoa, Grand Rapids 1,110 shares of Perrigo Company common stock; for support in the School of Education	100,233
Susan Jayne, New Orleans, Louisiana For support in the College of Literature, Science and the Arts, in memory of Daniel H. Hill	10,000
Phil F. Jenkins Trust For the Robert Bartlett, M.D. Professorship in Pediatric Surgery in the Medical School	200,000
Johnson & Johnson Family of Companies, Skillman, New Jersey For Employee Matching Gifts	19,400

Johnson Controls, Inc., Milwaukee, Wisconsin For the Henry Ford Estate at Fair Lane, the University of Michigan- Dearborn; and for Employee Matching Gifts	28,876
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 C. S. Mott Children's and Von Voigtlander Women's Hospital	10,000
<b>A.F. Jonna Associates, LLC, Bloomfield Hills</b> For the Movement for Life Golf Invitational	10,000
Judaic Studies Support Foundation, Bloomfield Hills For the Jean and Samuel Frankel Professorship in Rabbinic Literature in the College of Literature, Science and the Arts	1,342,025
Juvenile Diabetes Research Foundation International, New York, New York For research in the Medical School	541,911
Elsie Evelyn Kalionen Trust For scholarships in the School of Music, Theatre and Dance	100,000
Kingsland Capital Management, LLC, New York, New York In support of the Tom Liu Memorial Golf Tournament	19,779

William Lynch Knapp, Ann Arbor 2,200 shares of various corporate common stocks and a cash gift; for the Dr. William L. and Betty G. Knapp Charitable Gift Annuity, for the ultimate benefit of the William L. and Betty G. Knapp Dean's Merit Scholarship Fund in the College of Literature, Science and the Arts; and for the University Musical Society	100,100
Samuel H. Kress Foundation, New York, New York For the Kelsey Museum of Archaeology	32,000
Lannquist Hamilton Fund of the Fidelity Charitable Gift Fund, Boston, Massachusetts; for the Lyman Hamilton Dean's Fund for International Educational Experiences in the Gerald R. Ford School of Public Policy	15,000
Herbert H. Lee Endowment Trust For the Herbert H. Lee Scholarship Fund	33,072
<b>Leukemia and Lymphoma Society, White Plains, New York</b> For research and other support in the Life Sciences Institute and the Medical School	63,750
Russell E. Levine, Highland Park, Illinois For support in the College of Engineering and the College of Literature, Science and the Arts	20,000

18,200

Levine Family Foundation of the Fidelity Charitable Gift Fund, Cincinnati, Ohio; for the Solar Car Project Fund	10,000
<b>Lexus Team One-Central, Oakbrook Terrace, Illinois</b> For the Griese/Hutchinson Celebrity Golf Event	25,000
<b>Lupus Foundations of America, Inc., Rockville, Maryland</b> For research in the Medical School	33,333
Benard L. Maas Foundation, Ann Arbor For the C. S. Mott Children's and Von Voigtlander Women's Hospital	23,500
John D. and Catherine T. MacArthur Foundation, Chicago, Illinois For research in the Gerald R. Ford School of Public Policy	330,000
Madigan Family Foundation, Winnetka, Illinois For support in the Stephen M. Ross School of Business	10,000
<b>Brian C. Manoogian, Birmingham</b> In support of the Manoogian Laboratory in the Kresge Hearing Research Institute	10,000
<b>Oliver F. Manzini, Calumet</b> For scholarships and other support in the School of Dentistry and the College of Literature, Science and the Arts	10,000

Marathon Oil Company Foundation, Findlay, Ohio For Employee Matching Gifts	15,100
<b>Oliver Dewey Marcks Foundation, Detroit</b> For the Indoor Training Facility Fund in the Department of Athletics	10,000
<b>Richard G. and Virginia L. Martin Charitable Remainder Unitrust</b> For the Richard G. and Virginia L. Martin Endowment Swimming Fund in the Department of Athletics	117,711
MASCO Corporation Foundation, Taylor For the University Musical Society	15,000
Marilyn L. Mason Trust For support in the College of Literature, Science and the Arts	75,000
Brenda Massey, Northville 125 shares of SPDR Gold Trust exchange traded fund; for the Brenda J. Massey Registry for ALI and ARDS Fund in the Medical School	20,222
<b>Bob Maxey Lincoln-Mercury Sales, Inc., Detroit</b> For scholarships at the University of Michigan	29,346
Kenneth B. McClain, Independence, Missouri For support in the Law School	10,000

James S. McDonnell Foundation, Saint Louis, Missouri 3,205 shares of Boeing Company common stock; for research in the College of Engineering and the Medical School	199,335
Jerry L. McLaughlin, West Lafayette, Indiana For the Jerry and Elizbieta McLaughlin Scholarship Fund and other support in the College of Pharmacy	50,000
Edwin E. Meader Irrevocable Trust For support in the Medical School, and for the Edwin E. Meader Fund in the Kelsey Museum of Archaeology	256,256
Marguerite M. Meek, Findlay, Ohio For the Marguerite M. Meek Scholarship Fund in the School of Nursing	100,000
Santosh Mehra, Ann Arbor For the Mehra Endowed Scholarship Fund in the School of Music, Theatre and Dance	100,000
Merck Company Foundation, Whitehouse Station, New Jersey For support in the School of Public Health; and for Employee Matching Gifts	22,336
Gene I. Mesh, Boca Raton, Florida for the Gene I. and Elise Mesh Scholarship Fund in the Stephen M. Ross School of Business	20,000
<b>Microsoft Research, Redmond, Washington</b> For research in the College of Engineering	10,000 page 2.14

Michael L. Miller, Deerfield, Illinois For the Mitchell A. Mondry Entrepreneurial Scholarship Fund in the Stephen M. Ross School of Business	10,000
Motorola Foundation, Schaumburg, Illinois For Employee Matching Gifts	10,100
<b>National Comprehensive Cancer Network, Inc., Jenkinstown, Pennsylvania</b> For research in the Medical School	10,000
National Multiple Sclerosis Society Michigan Chapter, Detroit For research in the Medical School	79,012
National Network of Depression Centers, Ann Arbor For research in the Medical School	13,000
National Pharmaceutical Council, Reston, Virginia For support in the School of Public Health	10,000
Naylor Chrysler-Jeep, Ann Arbor For support in the Department of Athletics	12,800
Gerald T. Nowak, Chicago, Illinois For the Building Fund in the Law School	10,000

NuStep, Inc., Ann Arbor For support in the Institute for Social Research; and for the Movement for Life Golf Invitational	10,200
O. & W., Inc. Wholesale Beer & Wine, Ypsilanti For the C. S. Mott Children's Hospital Golf Classic Benefit Fund	13,500
<b>Pearson Education, Upper Saddle River, New Jersey</b> For research in the School of Education	172,623
<b>Pfizer Foundation, Princeton, New Jersey</b> For Employee Matching Gifts	18,313
<b>Pfizer, Inc., New York, New York</b> For research in the School of Public Health	20,000
Joan A. Philipp Estate For the Hartwig Collegiate Chair in the School of Kinesiology	31,911
Kathleen Picken, Chicago, Illinois For the Kelsey Museum of Archaeology	10,000
Winnifred Poland Pierce, Ann Arbor For the Roy Pierce Scholars Fund in the Institute for Social Research	10,000

Lawrence Portnoy, Meadow Vista, California For the Joel Portnoy MBB Manager Scholarship Fund in the Department of Athletics	10,000
Richard L. Postma, Holland For support in the Law School	10,000
<b>Public Health Foundation, Washington, D. C.</b> For support in the School of Public Health	25,885
<b>Qualcomm Inc., San Diego, California</b> For research in the College of Engineering; and for Employee Matching Gifts	60,300
Radiological Society of North America R & E, Chicago, Illinois For research in the Medical School	21,750
<b>Redlich Horwitz Foundation, Ancramdale, New York</b> For the Redlich-Horwitz Fund in the College of Literature, Science and the Arts	250,000
<b>Research to Prevent Blindness Endowment Fund, Inc., New York, New York</b> For research in the Medical School	100,000
Gary R. Rice, Wilton, Connecticut For support in the College of Literature, Science and the Arts	20,000

<b>P. Anthony Ridder, Pebble Beach, California</b> For the Golf Practice Facility Project Fund in the Department of Athletics	62,065
<b>Roberts Family Foundation, Grosse Pointe Farms</b> For the Roberts Family Scholarship Fund in the Medical School	300,000
Catherine Rohs Estate For the Trauma Burn Center; and for WUOM	135,200
Harold Rosenn, Kingston, Pennsylvania 1,025 shares of Altria Group, Inc., common stock; for support in the Law School	25,236
Stephen M. Ross, New York, New York For the Academic Center and other support in the Department of Athletics	157,129
Sachse Construction & Development Corporation, Birmingham For support in the Comprehensive Cancer Center	38,263
Schlumberger, Sugar Land, Texas For support in the College of Engineering	50,000
Rodd M. Schreiber, Chicago, Illinois For the Gerald and Sharon Schreiber Men's Tennis Endowment Fund in the Department of Athletics	40,000

Scleroderma Research Foundation, San Francisco, California For research in the Medical School	37,500
<b>SeAH-Haiam Art and Science Scholarship Foundation, Seoul, South Korea</b> For the SeAH-Haiam Art and Science Scholarship Fund and for the Center for Korean Studies in the College of Literature, Science and the Arts	20,000
Sescort, Inc., White Plains, New York For support in the Department of Athletics	10,800
Mary F. Shale Trust For support in the School of Public Health	68,236
Ellen E. Sheets, Concord, Massachusetts 4,900 shares of First Majestic Silver Corporation common stock and a cash gift; for the Sheets/Yates Endowed Scholarship Fund in the Medical School	100,000
<b>Donald R. Shepherd, Rancho Santa Fe, California</b> 22,350 shares of Denny's Corporation common stock; for the Donald Shepherd Scholarship Award and Graduate Coaching Fellowship in the Department of Athletics; and the Donald R. Shepherd MMB Scholarship Fund in the School of Music, Theatre and Dance	89,411
Thomas and Sharon Shumaker Fund at the Schwab Charitable Fund, San Francisco, California; for research in the Medical School	10,000

Alyce K. Sigler, Ann Arbor For the Alyce K. Sigler Scholarship Fund in the Department of Athletics; and for the Museum of Art	13,250
Skillman Foundation, Detroit For support in the School of Public Health, the School of Social Work; and for the Ginsberg Center	580,000
Alfred P. Sloan Foundation, New York, New York For support in the Institute for Social Research	998,742
Matthew and Tracy Smith Foundation, Palm Beach, Florida For the Matthew K. Smith Study Abroad Scholarship Fund in the College of Literature, Science and the Arts	16,700
Solution Recovery Services, Dexter For support in the Department of Athletics	10,800
Steelcase Foundation, Grand Rapids For Employee Matching Gifts	10,600
<b>Kiyo Stevenson Trust</b> For support in the College of Literature, Science and the Arts	10,000
Richard D. Stewart, Racine, Wisconsin For support in the Medical School	100,000

Stryker Instruments, Kalamazoo For the Solar Car Project Fund	12,500
Julia A. Sturm, Marshall For the Sturm Family Graduate Fellowship Fund in the College of Literature, Science and the Arts	10,000
Nancy B. Sudia Trust For research in the Medical School	10,000
Peter Tam, Hong Kong For support in the Gerald R. Ford School of Public Policy	12,000
<b>Darryl A. Tannenbaum, Indianapolis, Indiana</b> 700 shares of BP PLC ADS common stock; for the Tannenbaum Family Fund in Education in Orthopaedic Surgery in the Medical School	31,696
John Templeton Foundation, West Conshohocken, Pennsylvania For support in the Institute for Social Research	71,655
<b>Terumo Cardiovascular Systems Corporation, Ann Arbor</b> For research in the Cardiovascular Center	10,000
<b>Texas Instruments, Inc., Dallas, Texas</b> For research in the College of Engineering	75,000

Thoracic Surgical Educational & Research Trust, West Chester, Pennsylvania; for research in the Medical School	20,000
<b>Toyota Motor Sales, U.S.A., Inc., Torrance, California</b> For the Toyota MBA Fellowship Fund in the Stephen M. Ross School of Business	25,000
Frank M. Transue, Elgin, Illinois For the Frank and Brooke Transue Civil Engineering Faculty Fund in the College of Engineering	10,000
<b>Underground Printing, Inc., Ann Arbor</b> For the Charles Woodson Endowed Clinical Research Fund and other support in the Medical School; and for the Coach Carr Mountaintop Experience Fund	10,919
University of Michigan Club of New York Scholarship Fund, Inc., New York, New York; for the James M. Gartenberg New York Alumni Club Memorial Scholarship Fund	12,393
<b>Thomas G. Varbedian, Bloomfield Hills</b> For the Dr. Thomas G. Varbedian Award in Service to Students and the Scott L. King Serving Aces for Sarcoma Research Fund in the Medical School	25,150
Visteon, Livonia For support in the Institute for Social Research	10,000

Anne B. Voshel, Chicago, Illinois For the Anne Voshel and Gerald Nudo CEE Faculty Scholars Award in the College of Engineering	10,000
Wege Foundation, Grand Rapids For the Peter M. Wege Lecture on Sustainability in the School of Natural Resources and Environment	25,000
David N. Weidman, Coppell, Texas For support in the Stephen M. Ross School of Business	15,000
John A. Williams, Ann Arbor For the John Williams Collegiate Professorship in Gastrointestinal Physiology in the Medical School	35,000
<b>Keenan Wolens, Beverly Hills, California</b> For the Orna and Keenan Wolens Global Experience Fund in the College of Literature, Science and the Arts	20,000
Yahoo, Inc., Sunnyvale, California For research and other support in the College of Engineering	25,000
Frank L. Zagelmeyer, III Estate For support in the Law School	25,000
<b>Robert M. Zanotti, Westlake, Ohio</b> 95 shares of Cummins, Inc., common stock; for the Robert Zanotti Fund for Education in Orthopaedic Surgery in the Medical School	10,264

# Zell Family Foundation, Chicago, Illinois

For the Zell Entrepreneurship in Law Program Fund in the Law School 1,000,000

# Zukey Lake Tavern, Pinckney

For support in the C. S. Mott Children's Hospital

30,000

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Howard and Nina Dodge Abrams Philanthropic Fund of the Jewish Foundation of **Metropolitan Detroit, Bloomfield Hills** Surendranath Adusumilli, West Lake, Ohio **Anonymous Donor** Janet R. Aronoff, Bloomfield Hills **Rachel A. Bendit, Ann Arbor** Alan G. Berkshire, Los Angeles, California Maurice and Linda Binkow Philanthropic Fund of the Jewish Foundation, Bloomfield Hills **Boeing Company, Chicago, Illinois** Mervyn L. Brenner Foundation, Inc., Moraga, California Susan H. Bruch, West Caldwell, New Jersey Cisco Systems, Inc., San Jose, California Mark Mandel Cohen, Moraga, California President Mary Sue Coleman and Dr. Kenneth Coleman, Ann Arbor **Comerica Bank – Ann Arbor, Ann Arbor Bradford D. Coyle, Fairport, New York** Judith M. Cram, Brentwood, Tennessee **Charles W. Davenport, Ann Arbor Deloitte Services, LP, Hermitage, Tennessee Detroit Patrons Tennis Association, Birmingham** Alice B. Dobson, Ann Arbor **Dow Chemical Company Foundation, Midland** John H. Dryfhout, Cornish, New Hampshire Venkata Evani, Phoenix, Arizona Myron A. Farnick, New Hudson Albert J. Feddeler, Tinton Falls, New Jersey Joan Fisch, Palo Alto, California Patrick and Charlotte Fischer Charitable Fund of the Vanguard Charitable Endowment Program, Southeastern, Pennsylvania Barbara G. Fleischman Revocable Trust Freedom Business Solutions. Inc., Ypsilanti G.E. Capital, Stamford, Connecticut Giving Assets, Inc., Bethesda, Maryland Jeffry N. Grabel, Garden City, New York **Dalos W. Grobe, Detroit** M.E. and J.I. Hanson Family Foundation, Naples, Florida Hemophilia of Georgia, Inc., Atlanta, Georgia Hieronymus Family Fund, Inc., Miamisburg, Ohio Robert C. Hobbs, Sr., Phoenix, Arizona **Barry P. Hoffman, Plymouth ITC Holdings Corporation, Novi** Marie S. Juster, Ann Arbor Adam S. Kasha, Ann Arbor

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

**Underground Printing, Inc., Ann Arbor** T-shirts and tote bags; for the University Hospitals