THE UNIVERSITY OF MICHIGAN REGENTS' COMMUNICATION

ITEM FOR INFORMATION

June 30, 2012

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	2010 - 2011	2011 - 2012	JUNE 2011	JUNE 2012
Individuals:				
Living Individuals	\$162,168,322	\$196,790,970	\$18,490,345	\$10,278,871
Realized Bequests	26,212,856	16,272,907	173,394	4,061,578
Total Individuals	188,381,178	213,063,877	18,663,739	14,340,449
Corporations	18,681,974	16,766,237	3,516,708	2,025,883
Foundations	46,217,770	46,575,439	3,229,190	4,414,672
Associations/Others	19,861,535	11,786,408	2,398,248	1,835,649
TOTAL	\$273,142,457	\$288,191,961	\$27,807,885	\$22,616,653
	SUMMARY I	BY TYPE OF GIFT		
	YEAR-TO-DATE	YEAR-TO-DATE	GIFTS FOR	GIFTS FOR
TYPES OF GIFTS	2010 - 2011	2011 - 2012	JUNE 2011	JUNE 2012
Cash and Equivalents	\$264,755,716	\$278,080,218	\$27,712,599	\$21,815,449
Gifts-In-Kind	4,078,728	4,837,071	95,286	195,704
Life Income Agreements	4,308,013	5,274,672	0	605,500
Outside Managed Irrevocable Trusts	0	0	0	0

Respectfully submitted,

\$288,191,961

\$27,807,885

\$22,616,653

ice President for Development

TOTAL

\$273,142,457

ITEM FOR INFORMATION June 30, 2012 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	\$79,144,798	\$117,646,172	40.2%	59.8%
Realized Bequests	10,586,323	5,686,584	65.1%	34.9%
Total Individuals	89,731,121	123,332,756	42.1%	57.9%
		10 102 102	20.70/	CO 20/
Corporations	6,663,044	10,103,193	39.7%	60.3%
Foundations	7,677,678	38,897,761	16.5%	83.5%
Associations/Others	3,087,167	8,699,241	26.2%	73.8%
TOTAL Dollars	\$107,159,010	\$181,032,951	37.2%	62.8%
	DON	ORS	% OF D	ONORS
Individuals:				
Living Individuals	76,083	43,735	63.5%	36.5%
Realized Bequests	116	95	55.0%	45.0%
Total Individuals	76,199	43,830	63.5%	36.5%
Corporations	443	731	37.7%	62.3%
Foundations	60	123	32.8%	67.2%
Associations/Others	486	199	70.9%	29.1%
TOTAL Donors	77,188	44,883	63.2%	36.8%
IOTAL DOII013	17,100		03.270	30.070

September 2012

The University of Michigan Office of Development Unit Report of Gifts Received 4 Year Report as of June 30, 2012

			Tran	sactions			Dollars							
				Fiscal	Fiscal						Fiscal	Fiscal		
LINITE		ear Ended J		YTD	YTD			cal Year Ended Jun	e 30,	2011	YTD	YTD		
UNIT	2009	2010 841	2011	Jun 30, 2011 748	Jun 30, 2012 796	\$	2009 419,961	\$ 964,072	d.	2011 482,269	Jun 30, 2011 \$ 482,269	Jun 30, 2012 \$ 1,259,779		
Taubman Arch & Urban	864		748			Э	•	· ·	Э	•	· · · · · · · · · · · · · · · · · · ·	, , , , , , , ,		
Art and Design	631	560	561	561	565		1,785,659	1,228,455		1,059,685	1,059,685	642,764		
Ross School of Business	8,310	8,195	7,838	7,838	8,077		21,634,051	20,887,026		16,565,171	16,565,171	17,308,758		
Dentistry	1,977	2,072	2,124	2,124	1,882		2,740,778	1,787,400		2,055,441	2,055,441	2,047,740		
Education	3,098	3,158	2,998	2,998	2,860		757,128	2,507,762		2,922,338	2,922,338	5,330,851		
Engineering	7,878	7,763	7,696	7,696	7,751		17,559,109	27,917,083		34,407,545	34,407,545	24,338,632		
School of Information	913	975	1,093	1,093	1,087		922,929	935,574		745,791	745,791	531,158		
Kinesiology	881	1,002	1,145	1,145	920		1,462,978	533,665		488,425	488,425	479,454		
Law School	6,314	6,099	5,767	5,767	5,772		18,060,888	13,965,160		19,856,492	19,856,492	33,375,415		
LSA	16,948	16,795	17,802	17,802	15,813		25,023,754	25,243,117		29,173,146	29,173,146	24,420,095		
School of Music, Theater & Dance	4,284	4,191	3,755	3,755	3,757		3,076,993	2,487,996		4,418,528	4,418,528	8,704,071		
Natural Resources & Env.	838	898	845	845	945		2,520,724	2,835,710		2,094,446	2,094,446	2,481,971		
Nursing	1,792	1,772	1,892	1,892	1,709		1,061,837	1,055,190		1,456,509	1,456,509	1,614,953		
Pharmacy	1,210	1,201	1,151	1,151	1,126		2,191,768	2,793,689		2,008,865	2,008,865	1,565,277		
Public Health	2,138	2,006	1,950	1,950	1,902		15,878,716	5,659,864		7,507,309	7,507,309	10,831,994		
Ford School Public Policy	469	647	558	558	502		956,768	1,879,359		2,257,124	2,257,124	1,509,668		
Rackham Graduate School	4,126	3,870	3,604	3,604	3,537		6,895,034	4,211,844		2,559,821	2,559,821	2,921,130		
Social Work	1,402	1,255	1,216	1,216	1,177		881,142	567,559		750,381	750,381	1,520,451		
Health System														
VP for Medical Affairs	0	0	0	0	1,268		0	0		0	0	4,285,975		
Medical School	20,589	19,400	22,028	22,028	21,380		57,736,048	63,260,326		61,903,614	61,903,614	55,347,667		
Hospital	6,748	7,776	8,928	8,928	8,938		8,575,340	9,705,145		10,341,883	10,341,883	8,673,963		
Dearborn Campus	3,925	3,666	3,358	3,358	3,189		4,233,562	2,431,485		2,110,027	2,110,027	3,299,731		
Flint Campus	2,437	1,976	2,158	2,158	1,971		8,506,786	1,596,571		1,100,229	1,100,229	1,550,486		
WFUM-TV	5,491	161	4	4	1,2 / 1		556,939	15,637		2,347	2,347	-,550,.00		
Alumni Association	1,440	1,290	1,203	1,203	1,309		829,796	1,126,744		399,431	399,431	555,492		
Athletics	18,590	18,806	20,295	20,295	24,456		23,651,805	24,210,629		31,319,482	31,319,482	33,041,480		
Museum of Art	1,298	1,104	1,031	1,031	947		2,881,399	2,306,331		2,250,530	2,250,530	4,522,297		
	557			·										
Univ Library	33/	551	602	602	508	l	1,981,522	693,621		2,220,907	2,220,907	867,719		

The University of Michigan Office of Development Unit Report of Gifts Received 4 Year Report as of June 30, 2012

			Trans	sactions		Dollars							
				Fiscal	Fiscal					Fiscal	Fiscal		
	Fiscal Y	ear Ended.	June 30,	YTD	YTD		Fiscal	l Year Ended June		YTD	YTD		
UNIT	2009	2010	2011	Jun 30, 2011	Jun 30, 2012	2009		2010	2011	Jun 30, 2011	Jun 30, 2012		
Univ Musical Society	2,095	1,819	2,621	2,621	2,484	2,349,	552	2,512,171	2,098,587	2,098,587	2,919,213		
Office of the President	633	669	795	795	1,069	689,	929	2,480,947	1,209,526	1,209,526	1,507,520		
WUOM/WVGR	33,131	37,351	56,792	56,792	81,678	4,004,	193	4,390,159	4,687,885	4,687,885	5,175,195		
VP Academic & Provost	192	186	208	208	353	7,865,	710	3,513,638	3,277,790	3,277,790	3,652,516		
CCEW	381	392	392	392	395	471,	272	357,545	695,116	695,116	241,779		
Clements Library	536	705	684	684	551	1,419,	264	640,771	573,310	573,310	674,639		
Office of Financial Aid	1,118	1,542	2,323	2,323	2,082	6,045,	227	7,134,916	6,058,846	6,058,846	3,227,996		
Bentley Historical Library	208	213	208	208	216	99,	528	337,977	64,263	64,263	407,325		
Botanical Gardens & Arboretum	2,192	1,947	2,016	2,016	2,227	360,	077	359,059	398,776	398,776	1,307,963		
VP Development	50	123	94	94	95	2,197,	591	476,272	1,757,943	1,757,943	2,834,270		
VP Finance	337	553	384	384	479	688,	523	848,340	1,948,356	1,948,356	65,176		
Pending/Unallocated	0	0	1	1	0		0	0	104,792	104,792	0		
Unrestricted/Undesignated	0	0	0	0	0		0	0	0	0	0		
VP Research	44	99	62	62	74	2,361,	177	1,135,536	1,761,731	1,761,731	2,441,019		
Inst of Social Research	219	201	277	277	378	3,115,	589	5,761,288	5,116,593	5,116,593	9,022,567		
VP Student Affairs	2,855	2,562	2,825	2,825	3,398	1,333,	090	1,328,832	928,339	928,339	1,681,808		
Other	30	34	45	45	42	,	535	2,346	2,870	2,870	4,004		
TOTAL	169,169	166,426	192,077	192,077	219,665	\$ 265,787,	374	\$ 254,086,812	\$ 273,142,457	\$ 273,142,457	\$ 288,191,961		
TOTAL DONORS	115,370	111,124	116,469	116,469	122,071	-22	.3%	-4.4%	7.5%	7.5%	5.5%		

The University of Michigan Office of Development SOURCE of Gifts as of June 30, 2012

	Fis	scal Year Ended June	30,	FYTD	FYTD		
SOURCE	2009	2010	2011	Jun 30, 2011	Jun 30, 2012		
Individuals							
Living Individuals	\$ 148,772,799	\$ 153,979,337	\$ 162,168,322	\$ 162,168,322	\$ 196,790,970		
Realized Bequests	38,413,048	32,169,208	26,212,856	26,212,856	16,272,907		
Total Individuals	187,185,847	186,148,545	188,381,178	188,381,178	213,063,877		
Corporations	17,050,205	16,803,074	18,681,974	18,681,974	16,766,237		
Foundations	43,630,928	34,000,126	46,217,770	46,217,770	46,575,439		
Associations	17,920,394	17,135,067	19,861,535	19,861,535	11,786,408		
TOTAL DOLLARS	\$ 265,787,374	\$ 254,086,812	\$ 273,142,457	\$ 273,142,457	\$ 288,191,961		
Individuals							
Living Individuals	161,200	159,459	185,040	185,040	212,551		
Realized Bequests	424	379	354	354	551		
Total Individuals	161,624	159,838	185,394	185,394	213,102		
Corporations	5,092	4,348	4,276	4,276	4,503		
Foundations	474	595	597	597	590		
Associations/Others	1,979	1,645	1,810	1,810	1,470		
TOTAL TRANSACTIONS	169,169	166,426	192,077	192,077	219,665		

The University of Michigan Office of Development Distribution Report of Gifts Received as of June 30, 2012

DISTRIBUTION	FYTD Jun 30, 2012
Endowment Restricted - Academic Divisions	\$ 6,292,372
Endowment Restricted - Academic Divisions Endowment Restricted - Athletics	\$ 0,292,372
Endowment Restricted - Attnetics Endowment Restricted - Faculty and Staff	10,770,976
Endowment Restricted - Library	89,687
Endowment Restricted - Dorary Endowment Restricted - Op and Maint of Plant	69,067
Endowment Restricted - Other	1,515,188
Endowment Restricted - Other Endowment Restricted - Public Service and Extension	2,246,767
Endowment Restricted - Public Service and Extension Endowment Restricted - Research	, ,
	11,151,733
Endowment Restricted - Student Financial Aid	28,295,388
Endowment Unrestricted	189,137
Loan Funds	18,100
Property, Building, Equipment	55,812,642
Total Capital Purpose Funds	\$ 116,381,990
Academic Divisions	19,096,445
Athletics	35,000
Faculty and Staff	26,695,309
Library	299,975
Op and Maint of Plant	4,724,724
Other Restricted	3,417,945
Public Service and Extension	39,288,936
Research	61,488,052
Student Financial Aid	16,540,245
Unrestricted	223,340
Total Current Operations Funds	\$ 171,809,971
TOTAL DISTRIBUTION	\$ 288,191,961

^{*}Note: Report reflects changes due to distribution of categories as defined by current CASE guidelines.

The University of Michigan Office of Development Gifts by INDIVIDUALS by Unit as of June 30, 2012

		Gifts	by UNIT	ALUMNI		Gif	Gifts by U-M ALUMNI Gift			ifts by NON-ALUI	MNI TOTAL GIFTS			
LINIT	Reachable	0/	D	Cife A	A	D	Cift A	A	D	Cift America	A	D	Cife Amanua	A
UNIT Taubman Arch & Urban	Liv Alumni 7,704	6.6%	Donors 509	Gift Amount 332,860	Avg 654	Donors 82	Gift Amount 44,334	Avg 541	Donors 69	Gift Amount 701,585	Avg 10,168	Donors 660	Gift Amount 1,078,779	Avg 1,635
Art and Design	6,687	4.6%	305	182,976	600	58	94,483	1,629	107	50,117	468	470	327,576	697
Ross School of Business	40,426	12.1%	4,909	9,277,876	1,890	319	777,675	2,438	473	1,792,663	3,790	5,701	11,848,214	2,078
Dentistry	8,915	12.2%	1,092	447,165	409	69	65,286	946	186	96,352	518	1,347	608,803	452
Education	42,105	5.1%	2,135	234,890	110	186	817,140	4,393	169	40,334	239	2,490	1,092,364	439
Engineering	66,193	6.7%	4,430	5,623,646	1,269	336	663,328	1,974	831	1,645,397	1,980	5,597	7,932,371	1,417
School of Information	7,432	8.8%	653	119,257	183	67	26,018	388	180	69,069	384	900	214,344	238
Kinesiology	5,525	5.1%	284	118,062	416	119	60,172	506	213	108,168	508	616	286,402	465
Law School	20,516	20.0%	4,096	28,102,749	6,861	161	253,378	1,574	314	218,568	696	4,571	28,574,695	6,251
LSA	185,432	4.6%	8,440	6,364,678	754	657	877,914	1,336	2,365	3,142,389	1,329	11,462	10,384,981	906
School of Music, Theater & Dance	11,441	7.0%	803	261,197	325	1,185	1,378,753	1,164	772	404,657	524	2,760	2,044,607	741
Natural Resources & Env.	7,453	7.4%	552	251,796	456	120	162,609	1,355	120	34,114	284	792	448,519	566
Nursing	11,714	10.2%	1,192	193,244	162	125	450,128	3,601	138	138,293	1,002	1,455	781,665	537
Pharmacy	3,593	16.4%	589	441,406	749	37	12,205	330	96	369,573	3,850	722	823,184	1,140
Public Health	12,842	8.0%	1,028	597,475	581	124	45,980	371	223	133,595	599	1,375	777,050	565
Ford School Public Policy	2,406	13.3%	319	93,403	293	42	98,514	2,346	73	74,785	1,024	434	266,702	615
Rackham Graduate School	105,644	2.6%	2,698	1,417,781	525	147	156,563	1,065	208	68,266	328	3,053	1,642,610	538
Social Work	13,269	6.4%	854	248,385	291	50	12,858	257	68	14,681	216	972	275,924	284
Health System VP for Medical Affairs Medical School Hospital	19,791	6.9%	1,364	4,604,025	3,375	389 2,610 1,543	707,053 5,572,794 844,038	1,818 2,135 547	591 10,387 4,882	715,207 7,023,615 1,159,496	1,210 676 238	980 14,361 6,425	1,422,260 17,200,434 2,003,534	1,451 1,198 312
Dearborn Campus Flint Campus	42,927 31,969	2.5% 2.4%	1,093 761	541,187 188,600	495 248	235 179	70,586 47,371	300 265	676 214	261,183 101,034	386 472	2,004 1,154	872,956 337,005	436 292
Alumni Association						968	399,147	412	139	60,558	436	1,107	459,705	415
Athletics						9,264	17,614,703	1,901	7,943	6,798,529	856	17,207	24,413,232	1,419
Museum of Art						389	1,017,445	2,616	377	1,739,934	4,615	766	2,757,379	3,600
Univ Library						292	394,433	1,351	107	136,130	1,272	399	530,563	1,330
Univ Musical Society						736	779,023	1,058	751	955,796	1,273	1,487	1,734,819	1,167
Office of the President						589	946,122	1,606	195	448,314	2,299	784	1,394,436	1,779
WUOM/WVGR						5,796	826,858	143	22,805	2,735,579	120	28,601	3,562,437	125
VP Academic & Provost						24	1,133,628	47,235	56	30,011	536	80	1,163,639	14,545
CCEW						199	143,808	723	110	36,588	333	309	180,396	584
Clements Library						199	226,547	1,138	206	114,312	555	405	340,859	842
Office of Financial Aid						1,402	1,295,443	924	254	340,876	1,342	1,656	1,636,319	988
Bentley Historical Library						97	13,808	142	62	7,510	121	159	21,318	134
Botanical Gardens & Arboretum	ĺ					734	1,021,773	1,392	1,230	158,200	129	1,964	1,179,973	601
VP Development	ĺ					62	2,638,174	42,551	11	70,346	6,395	73	2,708,520	37,103
VP Finance	ĺ					29	33,518	1,156	76	20,908	275	105	54,426	518
Pending/Unallocated Unrestricted/Undesignated												0	0	0

The University of Michigan Office of Development Gifts by INDIVIDUALS by Unit as of June 30, 2012

		Gifts by	y UNIT A	ALUMNI		Gif	ts by U-M ALUI	MNI	G	ifts by NON-ALU	JMNI	TOTAL GIFTS			
	Reachable														
UNIT	Liv Alumni	% D	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	
VP Research						15	3,455	230	15	17,608	1,174	30	21,063	702	
Inst of Social Research						93	237,569	2,555	86	190,852	2,219	179	428,421	2,393	
VP Student Affairs						1,686	506,626	300	613	155,119	253	2,299	661,745	288	
Other						16	1,850	116	25	2,104	84	41	3,954	96	
TOTAL		3	38,106	\$ 59,642,658	\$ 1,565	31,430	\$ 42,473,110	\$ 1,351	58,416	\$ 32,382,415	\$ 554	127,952	\$ 134,498,183	\$ 1,051	

The University of Michigan Office of Development Gifts by SOURCE by Unit as of June 30, 2012

			Transac	tions			Dollars					
UNIT	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
Taubman Arch & Urban	775	2	11	5	3	796	1,200,038	5,372	11,400	38,500	4,470	1,259,779
Art and Design	559	4	2			565	488,101	152,173	2,490			642,764
Ross School of Business	7,376	2	667	16	16	8,077	15,731,309	1,075	939,454	250,700	386,220	17,308,758
Dentistry	1,779	7	66	7	23	1,882	1,126,059	361,352	128,933	405,975	25,422	2,047,740
Education	2,774	17	50	17	2	2,860	1,691,012	2,086,377	246,555	1,284,105	22,802	5,330,851
Engineering	6,978	26	680	21	46	7,751	17,087,148	977,665	4,901,413	890,792	481,614	24,338,632
School of Information	1,057	3	21	6		1,087	229,499	13,100	83,684	204,875		531,158
Kinesiology	884	3	25	2	6	920	349,734	53,866	19,644	50,075	6,135	479,454
Law School	5,531	23	192	16	10	5,772	31,239,687	937,308	778,250	401,628	18,542	33,375,415
LSA	15,238	45	398	65	67	15,813	19,388,273	1,728,010	546,147	2,162,849	594,816	24,420,095
School of Music, Theater & Dance	3,617	24	96	6	14	3,757	7,778,155	710,758	91,119	105,050	18,990	8,704,071
Natural Resources & Env.	914	2	14	12	3	945	1,591,685	31,482	29,505	823,300	6,000	2,481,971
Nursing	1,671	7	23	4	4	1,709	1,270,515	38,775	36,960	254,689	14,015	1,614,953
Pharmacy	1,034	2	83		7	1,126	1,113,893	205,330	142,216		103,838	1,565,277
Public Health	1,766	7	75	30	24	1,902	2,028,759	98,480	945,094	7,603,403	156,258	10,831,994
Ford School Public Policy	483		12	6	1	502	627,653		32,525	849,190	300	1,509,668
Rackham Graduate School	3,436	10	86	4	1	3,537	2,088,694	491,400	101,592	239,428	15	2,921,130
Social Work	1,147	2	10	10	8	1,177	575,014	439,500	1,375	492,290	12,271	1,520,451
Health System												
VP for Medical Affairs	1,221	1	31	7	8	1,268	2,867,471	582	108,434	1,278,367	31,121	4,285,975
Medical School	20,080	197	327	191	585	21,380	26,099,979	5,016,220	1,682,509	14,902,368	7,646,591	55,347,667
Hospital	8,485	10	223	15	205	8,938	6,923,523	141,966	753,799	537,488	317,187	8,673,963
Dearborn Campus	2,997	72	75	9	36	3,189	1,226,660	1,795,129	215,785	21,468	40,689	3,299,731
Flint Campus	1,921	4	15	16	15	1,971	647,764	20,802	61,128	790,570	30,223	1,550,486
				_								
Alumni Association	1,278	5	20	2	4	1,309	541,838	7,780	3,324	2,300	250	555,492
Athletics	23,921	15	450	14	56	24,456	29,591,608	159,587	2,935,506	146,630	208,149	33,041,480
Museum of Art	929		9	3	6	947	3,802,977		17,900	700,125	1,295	4,522,297
Univ Library	491	6	9	2		508	807,956	48,376	7,887	3,500		867,719
Univ Musical Society	2,427	3	39	8	7	2,484	2,356,630	12,700	311,005	232,550	6,328	2,919,213
Office of the President	972	15	75		7	1,069	1,445,185	48,765	12,836		734	1,507,520

The University of Michigan Office of Development Gifts by SOURCE by Unit as of June 30, 2012

			Transac	tions					Doll	ars		
UNIT	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
WUOM/WVGR	81,253	11	259	21	134	81,678	4,144,044	114,455	246,308	454,634	215,755	5,175,195
VP Academic & Provost	143		155	22	33	353	1,396,139		580,462	993,750	682,165	3,652,516
CCEW	378		11	2	4	395	217,926		5,250	2,550	16,052	241,779
Clements Library	533	2	8	2	6	551	483,658	132,895	3,965	52,000	2,120	674,639
Office of Financial Aid	1,931	14	63	4	70	2,082	2,564,126	293,609	46,604	32,318	291,339	3,227,996
Bentley Historical Library	202	4	1	1	8	216	23,043	133,056	25	250,000	1,200	407,325
Botanical Gardens & Arboretum	2,203		9		15	2,227	1,294,378		2,283		11,303	1,307,963
VP Development	94		1			95	2,834,220		50			2,834,270
VP Finance	475		2		2	479	60,675		2,000		2,500	65,176
Pending/Unallocated												
Unrestricted/Undesignated												
VP Research	39		17	8	10	74	104,013		374,945	1,607,536	354,525	2,441,019
Inst of Social Research	328		15	31	4	378	460,971		146,571	8,380,737	34,288	9,022,567
VP Student Affairs	3,189	6	178	5	20	3,398	1,286,954	14,962	209,306	129,700	40,887	1,681,808
Other	42					42	4,004					4,004
TOTAL	212,551	551	4,503	590	1,470	219,665	\$ 196,790,970	\$ 16,272,907	\$ 16,766,237	\$ 46,575,439	\$ 11,786,408	\$ 288,191,961

LISTING OF GIFTS \$10,000 AND OVER FOR JUNE 2012

Terence E. Adderley, Troy 2,600 shares of Nike Inc., common stock; for the Terence E. Adderley Program on Positive Business Fund in the Stephen M. Ross School of Business	\$252,616
Alliance for Lupus Research, New York, New York For research in the Medical School	47,948
American Association for the Study of Liver Disease, Alexandria, Virginia For research in the Medical School	45,000
American Association of Orthodontists Foundation, Saint Louis, Missouri For support in the School of Dentistry	10,000
American Diabetes Association, Inc., Alexandria, Virginia For research and other support in the Life Sciences Institute and the Medical School	279,247
American Israel Education Fund, Troy For the MBS Israel Projects Fund in the Stephen M. Ross School of Business	282,341
Ann Arbor Area Community Foundation, Ann Arbor For support in the College of Literature, Science and the Arts	15,000

Anonymous Donor For support in the University Hospitals	2,500,000
Anonymous Donor For scholarships in the College of Literature, Science and the Arts	10,000
Anonymous Donor For the Michigan Journalism Fellows Program	100,000
Anonymous Donor For support at the University of Michigan	13.494
Anonymous Donor For support in the College of Literature, Science and the Arts	1,000,000
Anonymous Donor For support in the College of Literature, Science and the Arts	37,500
Arthritis Foundation, Atlanta Georgia For research and other support in the Medical School and the School of Public Health	14,166
ASPA Pension Education Research Foundation, Inc., Arlington, Virginia	20 401

For support in the College of Literature, Science and the Arts

28,481

Roberta Barnes, McLean, Virginia For the Edie N. Goldenberg Endowed Directorship Fund in the College of Literature, Science and the Arts	100,000
Battle Creek Community Foundation, Battle Creek For support at the University of Michigan	15,000
Bechtel Power Corporation, Frederick, Maryland For support in the College of Engineering	20,000
Arnold and Mabel Beckman Foundation, Newport Beach, California For research in the Medical School	100,000
Carlos and Gloria Wille Bell Trust For the Carlos R. and Gloria W. Bell Scholar Recruitment Fund in the College of Engineering	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
Paul W. Blavin, Scottsdale, Arizona For the Griese/Hutchinson Celebrity Golf Event in the Medical School	13,500
Blue Cross Blue Shield of Michigan Foundation, Detroit For research in the Medical School	10,000

Boeing Company, Chicago, Illinois For support in the College of Engineering and the School of Information	200,000
Jan M. Boynton, Palo Alto, California 1,300 shares of Adobe Systems, Inc., common stock and a cash gift; for the Robert L. and Harriet W. Boynton Scholarship Fund, and for support in the School of Art and Design	50,976
Scott M. Bradley, Mount Pleasant, South Carolina For the Edward L. Bove M.D. Professorship Fund in Cardiac Surgery in the Medical School	10,000
Brehm Family Fund of the Fuller Foundation, Pasadena, California For the William K. and Delores S. Brehm Endowed Fund in the Medical School	300,000
Brennan Simkins Fund/Georgia Health Sciences University Fund, Augusta, Georgia; for the Brennan Simkins Fund in the Medical School	25,000
Dale E. Briggs, Ann Arbor For the Dale and Nancy Briggs Chamber Music Endowed Enrichment Fund in the School of Music, Theatre and Dance, and for the University Musical Society	11,000
Kenneth A. Buckfire, New York, New York For the Noreen and Kenneth Buckfire Scholarship Fund in the College of Literature, Science and the Arts	50,000

Frances E. Bull Trust For the Frances E. Bull, M.D. Scholarship Fund in the Medical School, and for the Museum of Art	12,200
Charles Bumba Fund of the Fidelity Charitable Gift Fund, Cincinnati, Ohio For the Coach Carr Mountaintop Experience Fund	20,000
Burroughs Wellcome Fund, Research Triangle Park, North Carolina For research and other support in the Medical School	22,000
Jane E. Burson and John H. Burson Foundation, Perrysburg, Ohio For the Jane E. and John H. Burson Endowed Scholarship Fund in the Department of Athletics	10,000
Paul Capraro, Troy For research in the Comprehensive Cancer Center	10,000
Joseph B. and Florence V. Cejka Foundation, Inc., Orchard Lake For the Mary Florence Cejka Endowed Graduate Fund in the School of Education	62,500
Cheryl S. Chapekis, Dublin, Ohio For the Andy and Cheryl Chapekis Family Scholarship Fund in the College of Literature, Science and the Arts, and for support in the Medical School	19,686
John R. Charpie, Ann Arbor For the Griese/Hutchinson Celebrity Golf Event and for Camp Michitanki	19,334

James K. Cheng, Singapore For the Gunter Dufey Scholarship Fund and the Student Global Experience Fund in the Stephen M. Ross School of Business	25,000
Cisco Systems, Inc., San Jose, California For research in the College of Engineering	99,999
Howard L. Cohodas, Marquette For the Cohodas Fund in the College of Literature, Science and the Arts	17,000
Community Foundation for Southeastern Michigan, Detroit For support in the Museum of Art and at the University of Michigan; and for the University Musical Society	78,000
Conrad Charitable Foundation, Northville For the Beth A. Beson Anthropology Field Study Scholarship Fund at the University of Michigan-Dearborn	10,000
Willard M. Cornelius Jr., Harbor Springs For support in the Department of Athletics, the Law School, the School of Music, Theatre and Dance and the College of Literature, Science and the Arts	206,668
Maureen E. Cotter, Stuart, Florida For men's lacrosse support in the Department of Athletics	10,000
Dennis C. Crowley, Ypsilanti For the Griese/Hutchinson Celebrity Golf Event, and for the C. S. Mott Children's and Von Voigtlander Women's Hospital	18,917

Cystic Fibrosis Foundation, Bethesda, Maryland For research in the Medical School	94,987
Charles A. Dana Foundation, New York, New York For research in the School of Dentistry	100,000
Marvin I. and Betty J. Danto Foundation, Troy For the Emerging Scholars Program Fund in the A. Alfred Taubman College of Architecture and Urban Planning, for the Kim A. Eagle M.D. Endowed Professorship in Cardiovascular Medicine, and for the Danto CVC Education Fund in the Cardiovascular Center	100,000
Sheldon H. Davis, Okemos 656 shares of Medtronic Inc., common stock; for the Project My Heart – Your Heart Fund in the Medical School	24,597
Nancy and G. Michael Deeb Fund at the Schwab Fund for Charitable Giving, San Francisco, California; for the Edward L. Bove M.D. Professorship Fund in Cardiac Surgery in the Medical School	10,000
Delta Airlines, Atlanta, Georgia For the Griese/Hutchinson Celebrity Golf Event	27,600
Jerjis J. Denno, San Antonio, Texas For the Jerjis J. Denno M.D. Endowed Scholarship Fund in the Medical School	50,000

Dorfman Family Philanthropic Fund of the United Jewish Foundation, Bloomfield Hills; for the Henry and Mala Dorfman Family Professorship in the Medical School	100,000
Doris Duke Charitable Foundation, New York, New York For research in the Medical School	243,000
Dow Chemical Company Foundation, Midland For support in the College of Engineering, and for Employee Matching Gifts	35,620
Camille and Henry Dreyfus Foundation, Inc., New York, New York For the Camille Dreyfus Teacher Scholar Award in the College of Literature, Science and the Arts	75,000
DTE Energy Ventures, Inc., Ann Arbor For research in the College of Engineering	50,000
Dystonia Medical Research Foundation, Chicago, Illinois For support in the Medical School	12,500
Earhart Foundation, Ann Arbor For the Clements Library	47,000
Elgi Equipments, LTD, Coimbatore, India For the C.K. Prahalad Initiative Fund in the Stephen M. Ross School of Business	24,985

Ellison Medical Foundation, Redwood City, California For research in the Medical School	100,000
FibeRio Technology Corporation, Bee Cave, Texas For research in the College of Engineering	12,500
Kalliopi K. Filis, Athens, Greece For the Kalliopi Kontou-Filis and Kenneth P. Mathews Fund in the College of Literature, Science and the Arts	12,331
Charlotte F. Fischer, Gaithersburg, Maryland 11,800 shares of various corporate common stocks; for the Patrick C. Fischer Fund for Theoretical Computer Science in the College of Engineering	693,885
Ford Foundation, New York, New York For research in the School of Education and the School of Public Health	287,509
Ford Motor Company, Dearborn For support in the College of Engineering	225,000
Parker B. Francis Foundation, Hanover, New Hampshire For research in the Medical School	25,000
Ted A. Gardner Family Foundation, Charlotte, North Carolina For the Gardner Gift Support for Research Fund in the Medical School	50,000

GE Foundation, Fairfield, Connecticut For Employee Matching Gifts	15,110
Charles H. Gershenson Trust For the University Musical Society	10,000
Alvin L. Glick Foundation, Inc., Jackson For the Griese/Hutchinson Celebrity Golf Event	11,460
Suzanne D. Goodrich, Ann Arbor For the Dinga-Goodrich Scholarship Fund, the Daniel H. Hill Memorial Scholarship Fund and other support in the College of Literature, Science and the Arts; and for the Michigan League	50,220
Joel M. Greenblatt, Sands Point, New York For the Voice Scholarship Fund in the School of Music, Theatre and Dance	20,000
Gwen Haggerty-Bearden, Howell For the Griese/Hutchinson Celebrity Golf Event	12,000
William and Valerie Hall Family Fund of the Fidelity Charitable Gift Fund, Boston, Massachusetts; for support in the Stephen M. Ross School of Business, and for the John F. Greden, M.D. Scholar in Residence Program in the Medical School	20,000
Michael R. Hallman, Redmond, Washington For support in the Stephen M. Ross School of Business	10,000

Martha L. Hammel, Auburn Hills For the Martha and Ernest Hammel Graduate Student Research Fund in the Horace H. Rackham School of Graduate Studies	10,000
Harbert Foundation, Hiram, Ohio For the Norman C. Harbert Summer Accelerator Grant in the College of Engineering	50,000
Harbor Capital Advisors, Inc., Chicago, Illinois For Employee Matching Gifts	10,000
J. Ira and Nicki Harris Family Foundation, Palm Beach, Florida For the Stadium Renovation Project Fund in the Department of Athletics	20,000
Hartmann Family Foundation, Inc., Detroit For the Jan and Patricia Hartmann Entrepreneurship Fund at the University of Michigan-Dearborn	10,000
Herman L. Hintiryan, West Bloomfield For the Men of Michigan Prostate Cancer Research Fund in the Medical School	25,000
Wein Hirshon Charitable Foundation, Ann Arbor For support in the School of Social Work	15,000
Joann Hofmann, Ann Arbor For support in the Department of Athletics	21,781

Hutchins Fund of the Fidelity Charitable Gift Fund, Cincinnati, Ohio For the Paul R. Lichter, M.D. Research Discovery Fund in the Medical School	10,000
Intel Corporation, Hillsboro, Oregon For research and other support in the College of Engineering	55,000
Thomas S. Jerome Lectureship Fund, Ann Arbor For the T. S. Jerome Lectureship Fund in the College of Literature, Science and the Arts	12,250
Grace Kachaturoff, West Bloomfield For the Grace and Evelyn Kachaturoff Scholarship Fund at the University of Michigan-Dearborn; and for WUOM	10,040
Key Bank, Ann Arbor For support in the Medical School; and for the University Musical Society	12,000
Terry Y. Kihara, Ann Arbor For the Terry Y. Kihara Endowed Scholarship Fund in the School of Music, Theatre and Dance	102,000
Terry Kihara Trust For special exhibition support in the College of Literature, Science and the Arts	10,000
Koito Manufacturing Company, Tokyo, Japan For support in the Transportation Research Institute	15,000

Kojaian Management Corporation, Bloomfield Hills For the Kojaian Scholarship Fund in the School of Music, Theatre and Dance, and for the Weiser Strategic Fund in the College of Literature, Science and the Arts	50,000
Heather R. Kornick, Elk Grove Village, Illinois For the Heather R. Kornick Adrenocortical Cancer Research Fund in the Comprehensive Cancer Center	100,000
Ronald M. Kurtz, Irvine, California For the Paul R. Lichter, M.D. Research Discovery Fund in the Medical School	25,000
LEO AFT Michigan Local 6244, Ann Arbor For the Alumni Association Scholarship Fund	20,000
Eleanor J. Lewis, Morrisville, Pennsylvania For support in the Horace H. Rackham School of Graduate Studies	50,000
Lexus of Ann Arbor, Ann Arbor For the Griese/Hutchinson Celebrity Golf Event	10,000
Jeffrey N. Lutz, Grosse Pointe Farms For support in the Department of Athletics	25,000
John D. and Catherine T. MacArthur Foundation, Chicago, Illinois For support in the Institute for Social Research	451,000

Jeff T. Maccagnone, Grosse Pointe Farms For the Griese/Hutchinson Celebrity Golf Event	12,500
Brian Mani, Milwaukee, Wisconsin For support in the College of Engineering	50,000
March of Dimes Foundation, White Plains, New York For research in the Medical School	64,020
Micael Heber Mateus, Goiania Goias, Brazil For research in the Medical School	75,000
June and Cecil McDole Charitable Fund, Southfield For research and other support in the Law School and the Medical School	13,500
M-Den of Main, Ann Arbor For support in the University Hospitals, and for the Griese/Hutchinson Celebrity Golf Event	26,508
MedImpact HealthCare Systems, Inc., San Diego, California For support in the College of Pharmacy	10,000
Meijer, Inc., Grand Rapids For WUOM	10,150
Meijer Foundation, Grand Rapids For support in the College of Literature, Science and the Arts	30,000

Peter C. Mertz, Hanover, New Hampshire For the Graduate Student Support Fund in the School of Natural Resources and Environment; and for the Griese/Hutchinson Celebrity Golf Event	47,865
Microsoft Corporation, Redmond, Washington For support in the College of Engineering	10,000
Minnesota Mining and Manufacturing Company, Saint Paul, Minnesota For research in the College of Pharmacy	15,000
Muscular Dystrophy Association, Inc., Tucson, Arizona For research and other support in the Life Sciences and the Medical School	68,818
Narus, Inc., Sunnyvale, California For research in the College of Engineering	40,000
National Multiple Sclerosis Society, Michigan Chapter, Detroit For research in the Medical School	79,011
NephCure Foundation, Berwyn, Pennsylvania For research in the Medical School	25,000
Paul L. Newman-Newman's Own, Westport, Connecticut For undergraduate student support in the Stephen M. Ross School of Business	25,000

NSF International, Ann Arbor For scholarships in the School of Public Health	25,000
Bishr Omary, Ann Arbor For the Graduate Education Fund in Physiology in the Medical School	10,000
Oracle, Redwood City, California For research in the College of Engineering	85,000
Stuart and Barbara Padnos Foundation, Holland For the Stuart B. Padnos Professor of Breast Cancer Research Fund in the Comprehensive Cancer Center	2,000,000
Pfizer, Inc., New York, New York For research and other support in the Medical School and the School of Public Health	75,800
James G. Phillipp, Pasadena, California For support in the Law School	10,000
Susan A. Pierce, Los Gatos, California 1,200 shares of Verizon Communications, Inc., common stock; for the Bernard A. Galler Fellowship Fund in the College of Engineering	52,158
Pitney Bowes, Stamford, Connecticut For research in the School of Information, and for Employee Matching Gifts	25,014

James M. Poe, Farmington Hills 441 shares of American Express Company common stock; for support at the University of Michigan-Dearborn	24,969
Donald E. Pollard, Rye, New York For the Pollard Family Economics Fund in the College of Literature, Science and the Arts	10,000
Mervin Pregulman, Chattanooga, Tennessee For the Academic Center in the Department of Athletics	25,000
Pritzker Pucker Family Foundation, Chicago, Illinois For the Stadium Renovation Project Fund in the Department of Athletics	100,000
Qualcomm, San Diego, California For research in the College of Engineering	30,000
Radiological Society of North America R & E, Chicago, Illinois For research in the Medical School	40,500
James A. Read, Riverside, Connecticut 1,045 shares of Core Lab N.V. Co., common stock; for the UCLL Dyslexia Web Project Program Fund in the Horace H. Rackham School of Graduate Studies, and for the Jim and Patricia Read Fund	124,423
David Rizik, Scottsdale, Arizona For the David Rizik, M.D. Endowed Football Scholarship Fund in the Department of Athletics	10,000

John P. Robinette, Takoma Park, Maryland For the Amy Ellen Polk Memorial Scholarship Fund in the College of Engineering	20,000
Anne Carter Robins & Walter R. Robins, Jr. Foundation, Richmond, Virginia; for support in the College of Engineering, and for the Edie N. Goldenberg Endowed Directorship Fund in the College of Literature, Science and the Arts	25,000
Harold Rosenn, Kingston, Pennsylvania For support in the Law School	25,000
Saks Incorporated, Jackson, Mississippi For the Heinz C. Prechter Bipolar Research Fund in the Medical School	10,934
George W. Schnetzer III, Tulsa, Oklamoma For the George W. Schnetzer, III, M.D. and Mary H. Lhevine Fund in the Medical School	20,000
Henry A. Shevitz, Bloomfield Hills 640 shares of Merck & Co., Inc., common stock; for Camp Michigania	25,082
Thomas and Sharon Shumaker Fund at the Schwab Charitable Fund, San Francisco, California; for research in the Medical School	10,000
Siegel Family Charitable Trust of the Bank of America Charitable Gift Fund, Boston, Massachusetts; for the Davis United World Scholars Program	80,000

Sinai Medical Staff Foundation, Southfield For research in the Medical School	12,500
Alfred P. Sloan Foundation, New York, New York For research in the Life Sciences Institute and the Institute for Social Research	1,463,960
Ari J. Spar, Chappaqua, New York For the Elon D. Spar Innovation Partnership Cancer Research Fund in the Life Sciences Institute, and the Rabbi Elliott T. Spar Scholarship Fund in the Stephen M. Ross School of Business	35,000
StatoilHydro ASA, Stavanger, Norway For support in the College of Engineering	50,000
Victor J. Strecher, Ann Arbor For the Griese/Hutchinson Celebrity Golf Event	12,500
Waldo D. Sturm, Pigeon For the Sturm Family Endowment Fund in the College of Literature, Science and the Arts	50,000
Nelda Taylor, Essexville For the Nelda Taylor Endowed Scholarship Fund in the School of Education	100,000
Team Joseph, Commerce Township For the Teach Joseph Duchenne Research Fund in the Medical School	35,000

John Templeton Foundation, West Conshohocken, Pennsylvania For research in the College of Literature, Science and the Arts	128,018
Noel M. Tichy, Ann Arbor For the Global Corporate Citizenship Fund in the Stephen M. Ross School of Business	70,500
Total E&P USA, Inc., Houston, Texas For support in the College of Engineering	50,000
Eleanor Towner Trust For the Eleanor Towner University Library Endowment for Nursing Fund	11,211
University of Michigan Club Flint, Flint For the Facilities Project Fund in the Department of Athletics	15,000
University of Michigan Club of Buffalo, Buffalo, New York 489 shares of various corporate common stocks; for the University of Michigan Club of Buffalo Scholarship Fund	32,011
Uberoi Foundation for Religious Studies, Denver, Colorado For support in the College of Literature, Science and the Arts	16,000
Ultimate Floors, Inc., Livonia For support in the Department of Athletics	10,000

Weisfeld Family Foundation, Scarsdale, New York

For the New York Family Scholarship Fund in the School of Kinesiology

15,000

Whitman Family Foundation, Ann Arbor

For the University Musical Society

10,000

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

Ainar D. Aijala Jr., New York, New York

Charles J. Aschauer Jr., Wilmette, Illinois

AstraZeneca Pharmaceuticals LP, Wilmington, Delaware

Bank of Ann Arbor, Ann Arbor

Shelley Barr, Bloomfield Hills

Bonnie Becker, Springfield, Virginia

John Beilein Michigan Basketball Camp, Ann Arbor

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Maurice and Linda Binkow Philanthropic Fund, Bloomfield Hills

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

Thais C. Carvalho, Sacramento, California

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Philip E. Converse, Ann Arbor

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Falcon Physical Therapy and Fitness LLC, Peyton, Colorado

Fannie Mae Foundation, Washington, District of Columbia

Barbara G. Fleischman Revocable Trust, New York, New York

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Mary and Kathleen Harriman Foundation, New York, New York

James C. Hays, Roswell, Georgia

Randall L. Heiser, Brighton

Richard M. Helzberg, San Rafael, California

Hemophilia of Georgia, Inc., Atlanta, Georgia

Hobbs & Black Associates, Inc., Ann Arbor

Joel D. Howell, Ann Arbor

Marilyn L. Jacob, West Branch

Meredith B. Jones, New York, New York

JP Morgan Chase, Houston, Texas

John P. Junge, Rancho Santa Fe, California

Colette J. Kessel, Naples, Florida

Michael J. Keyes, Louisville, Kentucky

Thomas C. Kinnear, Ann Arbor

Kiwanis of Michigan Foundation, Mason

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Tom A. Macek, Glenview, Illinois

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Quinn W. Martin, Milwaukee, Wisconsin

Laurie K. McCauley, Ann Arbor

Robert L. McNaughton, Saline

Mercury Medical, Saint Petersburg, Florida

Joseph Miller Charitable Gift Account at Schwab Charitable Fund, San Francisco, California

Milstein Family Foundation, Cambridge, Massachusetts

Mosaic Foundation of R. & P. Heydon, Ann Arbor

Cruse W. Moss, Ann Arbor

NBS, Troy

Nooril-Iman Charitable Foundation, Inc., Andover, Massachusetts

Northwestern Mutual Life Foundation, Milwaukee, Wisconsin

NWS Michigan, Inc., Brownstown

Omenn-Darling Family Advised Fund, Seattle, Washington

O'Neal Construction, Inc., Ann Arbor

Osteogenics Biomedical, Inc., Lubbock, Texas

Paragon Realty Group LLC, Westport, Connecticut

Donald E. & Jo Anne Petersen Foundation, Birmingham

Stephen H. Ponas, Scottsdale, Arizona

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SKF USA, Inc., Plymouth

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Turner Construction Company Foundation, New York, New York

University of Michigan Club of Southwest Florida, Naples, Florida

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William H. Wolpert, Boulder, Colorado

Peter J. Woolf, Ann Arbor

William A. & Shirley P. Yolles Support Foundation, Bloomfield Hills

Jamie L. Zimmerman, Buchanan

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

Seymour S. Adelson, West Bloomfield

"Equivalent", a print by Jerry Uelsman; for the Museum of Art

Beliza Design, Ann Arbor

Two-hundred Lapis beaded bracelets; for the Medical School

Google, Mountain View, California

Thirty TED 5000-G home energy monitoring devices; for the College of Engineering

3M Corporation, Saint Paul, Minnesota

Various supplies for the solar car project; for the College of Engineering