THE UNIVERSITY OF MICHIGAN REGENTS' COMMUNICATION

ITEM FOR INFORMATION

August 31, 2014

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 2013 - 2014	YEAR-TO-DATE 2014 - 2015	GIFTS FOR AUGUST 2013	GIFTS FOR AUGUST 2014
Individuals:				
Living Individuals	\$16,835,005	\$17,970,362	\$10,010,245	\$10,941,088
Realized Bequests	4,266,430	878,792	2,832,325	694,099
Total Individuals	21,101,435	18,849,154	12,842,570	11,635,187
Corporations	3,238,433	4,403,140	2,709,688	2,125,526
Foundations	5,094,815	665,768	3,758,239	447,705
Associations/Others	3,856,733	834,624	2,616,105	179,702
TOTAL	\$33,291,416	\$24,752,686	\$21,926,602	\$14,388,120

SUMMARY BY TYPE OF GIFT

TYPES OF GIFTS	YEAR-TO-DATE 2012 - 2013	YEAR-TO-DATE 2013 - 2014	GIFTS FOR AUGUST 2013	GIFTS FOR AUGUST 2014
Cash and Equivalents	\$33,005,830	\$24,027,040	\$21,658,426	\$14,206,941
Gifts-In-Kind	85,499	440,402	68,107	22,651
Life Income Agreements	200,087	285,244	200,069	158,528
Outside Managed Irrevocable Trusts	0	0	0	0
TOTAL	\$33,291,416	\$24,752,686	\$21,926,602	\$14,388,120

Respectfully submitted,

ce President for Development

ITEM FOR INFORMATION August 31, 2014 REPORT ON VOLUNTARY SUPPORT

SUMMARY BY SOURCE

SOURCES OF GIFTS	STATE OF MICHIGAN YEAR-TO-DATE 2014 - 2015 GIFTS RE	OUTSIDE OF STATE YEAR-TO-DATE 2014 - 2015 CCEIVED	STATE OF MICHIGAN YEAR-TO-DATE 2014 - 2015 % OF GIFT	OUTSIDE OF STATE YEAR-TO-DATE 2014 - 2015 RECEIPTS
Individuals:				
Living Individuals	\$5,495,510	\$12,474,852	30.6%	69.4%
Realized Bequests	498,301	380,491	56.7%	43.3%
Total Individuals	5,993,811	12,855,343	31.8%	68.2%
Corporations	2,883,504	1,519,636	65.5%	34.5%
Foundations	586,105	79,663	88.0%	12.0%
Associations/Others	442,478	392,146	53.0%	47.0%
TOTAL Dollars	\$9,905,898	\$14,846,788	40.0%	60.0%
	DON	ORS	% OF D	ONORS
Individuals:				
Living Individuals	15,144	3,995	79.1%	20.9%
Realized Bequests	17	15	53.1%	46.9%
Total Individuals	15,161	4,010	79.1%	20.9%
Corporations	52	191	21.4%	78.6%
Foundations	13	14	48.1%	51.9%
Associations/Others	68	31	68.7%	31.3%
TOTAL Donors	15,294	4,246	78.3%	21.7%

September 2014

The University of Michigan Office of Development Unit Report of Gifts Received 4 Year Report as of August 31, 2014

			Ti	ransactions		Dollars							
				Fiscal	Fiscal						Fiscal	Fiscal	
		ear Ended J	· · · ·	YTD	YTD			cal Year Ended June	e 30,	2014	YTD	YTD	
UNIT	2012	2013	2014	August 31, 2013	August 31, 2014		2012	2013	¢	2014	August 31, 2013	August 31, 2014	
Taubman Arch & Urban	796	765	790	65	45	\$	1,259,779		\$	2,433,235	\$ 20,980	\$ 56,998	
Art and Design	565	519	580	35	34		642,764	9,134,128		1,074,478	12,949	7,765	
Ross School of Business	8,077	8,581	7,941	757	582		17,308,758	15,696,393		21,354,723	1,533,278	1,954,838	
Dentistry	1,882	1,844	1,923	251	193		2,047,740	2,131,364		3,596,109	212,577	104,453	
Education	2,860	2,821	2,561	249	184		5,330,851	5,320,854		2,846,472	88,730	1,127,707	
Engineering	7,751	7,449	7,947	803	618		24,338,632	19,380,422		31,842,383	3,086,976	2,020,745	
School of Information	1,087	1,552	1,494	121	92		531,158	4,558,058		2,280,265	276,236	26,810	
Kinesiology	920	603	953	87	56		479,454	748,258		690,459	106,786	4,433	
Law School	5,772	5,733	5,631	272	374		33,375,415	17,579,895		12,888,048	800,299	1,448,530	
LSA	15,813	15,574	16,070	1,264	1,145		24,420,095	35,202,954		36,239,451	1,719,522	1,907,772	
School of Music, Theater & Dance	3,757	3,893	3,881	312	293		8,704,071	10,631,842		5,728,305	639,296	439,244	
Natural Resources & Env.	945	853	837	92	62		2,481,971	4,363,982		3,004,772	730,433	68,231	
Nursing	1,709	1,786	1,751	187	150	1,614	1,614,953	681,822		1,485,607	395,520	215,125	
Pharmacy	1,126	1,039	1,057	103	107		1,565,277	2,073,572		4,689,358	1,311,029	51,427	
Public Health	1,902	1,841	1,614	155	114	10,831,994	10,831,994	7,391,838		11,517,636	431,092	163,781	
Ford School Public Policy	502	559	681	76	93		1,509,668	800,768		897,460	61,378	33,969	
Rackham Graduate School	3,537	3,245	2,899	272	200		2,921,130	1,613,871		1,762,308	64,169	210,765	
Social Work	1,177	1,072	1,129	140	94		1,520,451	1,947,463		1,423,951	62,939	363,166	
Health System													
VP for Medical Affairs	1,268	1,427	3,821	179	224		4,285,975	8,837,215		5,390,178	344,683	326,885	
Medical School	21,380	19,564	18,746	2,631	2,097		55,347,667	54,395,035		79,070,626	8,899,640	4,269,108	
Hospital	8,938	8,413	8,807	646	708		8,673,963	7,827,090		14,425,108	585,130	1,337,539	
Dearborn Campus	3,189	3,158	3,005	329	258		3,299,731	1,615,529		1,966,388	384,132	321,625	
Flint Campus	1,971	1,543	1,361	171	164		1,550,486	1,385,011		2,136,223	464,685	69,138	
WFUM-TV	0	0	0	0	0		0	0		0	0	0	
Alumni Association	1,309	2,976	2,959	128	140		555,492	843,626		702,614	70,111	75,117	
Athletics	24,456	32,064	31,674	875	565		33,041,480	41,081,605		54,807,905	3,217,917	3,867,765	
Museum of Art	947	1,138	1,036	103	122		4,522,297	6,923,919		7,995,342	238,078	453,532	
Univ Library	508	720	688	86	83		867,719	2,231,193		1,667,938	12,822	65,244	

The University of Michigan Office of Development Unit Report of Gifts Received 4 Year Report as of August 31, 2014

			Tı	ransactions		Dollars							
				Fiscal	Fiscal				Fiscal	Fiscal			
	Fiscal Y	ear Ended	June 30,	YTD	YTD	Fisc	cal Year Ended June	: 30,	YTD	YTD			
UNIT	2012	2013	2014	August 31, 2013	August 31, 2014	2012	2013	2014	August 31, 2013	August 31, 2014			
Univ Musical Society	2,484	2,333	2,801	322	213	2,919,213	4,271,446	3,138,540	723,421	274,135			
Office of the President	1,069	627	1,226	67	87	1,507,520	1,807,583	2,242,931	224,207	74,179			
WUOM/WVGR	81,678	116,822	144,875	17,205	21,097	5,175,195	5,064,597	5,593,583	808,544	511,686			
VP Academic & Provost	353	366	358	32	70	3,652,516	5,522,437	18,503,139	1,523,248	1,111,608			
CCEW	395	574	473	24	37	241,779	841,617	1,214,529	13,840	131,705			
Clements Library	551	647	681	74	75	674,639	816,249	5,226,161	111,812	117,910			
Office of Financial Aid	2,082	2,051	2,002	201	270	3,227,996	7,853,862	17,264,490	2,825,945	1,035,207			
Bentley Historical Library	216	215	218	12	7	407,325	417,392	452,272	11,247	181			
Botanical Gardens & Arboretum	2,227	2,251	2,221	303	274	1,307,963	330,565	497,984	33,823	38,493			
VP Development	95	144	162	17	26	2,834,270	707,816	6,630,020	1,015,694	51,374			
VP Finance	479	463	658	64	114	65,176	56,141,271	51,305,886	943	137,870			
Pending/Unallocated	0	0	0	0	0	0	0	0	0	0			
Unrestricted/Undesignated	0	0	0	0	0	0	0	0	0	0			
VP Research	74	56	73	2	2	2,441,019	703,745	3,546,987	15,025	122,500			
Inst of Social Research	378	375	339	29	23	9,022,567	5,255,128	4,811,984	86,018	9,487			
VP Student Affairs	3,398	3,327	3,745	376	317	1,681,808	1,672,130	1,419,190	126,260	144,639			
Other	42	42	46	0	0	4,004	2,824	3,210	0	-			
TOTAL	219,665	261,025	291,714	29,117	31,409	\$ 288,191,961	\$ 356,647,427	\$ 435,768,251	\$ 33,291,416	\$ 24,752,686			
TOTAL DONORS	122,071	128,775	127,516	19,499	19,540	5.5%	23.8%	22.2%	18.7%	-25.6%			

The University of Michigan Office of Development SOURCE of Gifts as of August 31, 2014

	Fis	cal Year Ended June	30,	FYTD	FYTD	
SOURCE	2012	2013	2014	August 31, 2013	August 31, 2014	
Individuals						
Living Individuals	\$ 196,790,970	\$ 250,960,756	\$ 289,828,512	\$ 16,835,005	\$ 17,970,362	
Realized Bequests	16,272,907	29,723,020	40,313,880	4,266,430	878,792	
Total Individuals	213,063,877	280,683,776	330,142,392	21,101,435	18,849,154	
Corporations	16,766,237	16,984,817	21,615,519	3,238,433	4,403,140	
Foundations	46,575,439	45,856,482	60,539,911	5,094,815	665,768	
Associations	11,786,408	13,122,352	23,470,429	3,856,733	834,624	
TOTAL DOLLARS	\$ 288,191,961	\$ 356,647,427	\$ 435,768,251	\$ 33,291,416	\$ 24,752,686	
Individuals						
Living Individuals	212,551	253,707	284,481	28,260	30,648	
Realized Bequests	551	469	346	55	55	
Total Individuals	213,102	254,176	284,827	28,315	30,703	
Corporations	4,503	4,773	4,724	478	541	
Foundations	590	629	599	77	46	
Associations/Others	1,470	1,447	1,564	247	119	
TOTAL TRANSACTIONS	219,665	261,025	291,714	29,117	31,409	

* We undertook an analysis of 'Associations/Others' reporting and, in keeping with both CASE standards and peer practices, have expanded the list of those Associations/Others whose grants to the Regents of the University of Michigan are being tracked and counted as private support for education. This results in an increase in Association/Other giving that is reflected in this report, and explains the increase in year over year results.

The University of Michigan Office of Development Distribution Report of Gifts Received as of August 31, 2014

	F	e 30,	FYTD		
DISTRIBUTION	2012	2013	2014	August 31, 2014	
Endowment Restricted - Academic Divisions	\$ 6,292,372	\$ 1,339,560	\$ 6,669,938	\$ 585,893	
Endowment Restricted - Athletics		105,377	103,473	50,000	
Endowment Restricted - Faculty and Staff	10,770,976	13,020,670	16,212,806	570,310	
Endowment Restricted - Library	89,687	1,443,730	4,434,973	2,478	
Endowment Restricted - Op and Maint of Plant		239,404	126,851	550	
Endowment Restricted - Other	1,515,188	7,266,927	10,293,760	1,159,679	
Endowment Restricted - Public Service and Extension	2,246,767	2,674,295	3,404,096	240,145	
Endowment Restricted - Research	11,151,733	9,945,315	16,353,540	403,198	
Endowment Restricted - Student Financial Aid	28,295,388	46,381,326	65,485,402	3,620,087	
Endowment Unrestricted	189,137	22,573	155,192	-	
Loan Funds	18,100	319,173	49,825	500	
Property, Building, Equipment	55,812,642	98,972,388	103,381,094	2,306,302	
Total Capital Purpose Funds	\$ 116,381,990	\$ 181,730,738	\$ 226,670,950	\$ 8,939,142	
Academic Divisions	19,096,445	20,000,330	19,112,274	1,725,597	
Athletics	35,000	26,329,449	24,563,202	714,687	
Faculty and Staff	26,695,309	15,311,942	15,138,774	1,808,403	
Library	299,975	989,025	781,843	119,720	
Op and Maint of Plant	4,724,724	718,453	5,237,270	1,077,102	
Other Restricted	3,417,945	8,909,375	8,156,736	761,205	
Public Service and Extension	39,288,936	22,006,325	27,206,349	2,112,308	
Research	61,488,052	64,153,362	81,142,421	3,136,153	
Student Financial Aid	16,540,245	14,405,999	23,418,301	3,691,185	
Unrestricted	223,340	2,092,429	4,340,131	667,184	
Total Current Operations Funds	\$ 171,809,971	\$ 174,916,689	\$ 209,097,301	\$ 15,813,544	
TOTAL DISTRIBUTION	\$ 288,191,961	\$ 356,647,427	\$ 435,768,251	\$ 24,752,686	

The University of Michigan Office of Development Gifts by INDIVIDUALS by Unit as of August 31, 2014

	Gifts by UNIT ALUMNI					Gi	ifts by U-M ALU	MNI	G	ifts by NON-ALU	MNI	TOTAL GIFTS		
	Reachable													
UNIT	Liv Alumni	%	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg
Taubman Arch & Urban	8,117	0.3%	26	13,103	504	4	15,400	3,850	5	1,520	304	35	30,023	858
Stamps Art and Design	6,807	0.2%	15	1,096	73	4	105	26	5	4,565	913	24	5,766	240
Ross School of Business	42,503	0.7%	289	255,998	886	11	2,230	203	60	16,485	275	360	274,713	763
Dentistry	8,914	1.0%	90	17,857	198	3	550	183	23	8,369	364	116	26,776	231
Education	42,975	0.3%	135	30,034	222	7	725	104	8	750	94	150	31,509	210
Engineering	68,318	0.4%	297	72,918	246	31	17,228	556	114	284,887	2,499	442	375,033	848
School of Information	7,692	0.9%	66	20,040	304	2	5,020	2,510	7	1,600	229	75	26,660	355
Kinesiology	5,971	0.5%	32	2,057	64	2	75	38	10	1,525	153	44	3,657	83
Law School	21,107	1.2%	248	208,691	841	10	7,789	779	34	56,307	1,656	292	272,787	934
LSA	188,294	0.3%	605	765,856	1,266	50	28,345	567	187	129,777	694	842	923,978	1,097
School of Music, Theater & Dance	11,535	0.6%	74	18,029	244	75	181,813	2,424	50	80,191	1,604	199	280,033	1,407
Natural Resources & Env.	7,514	0.5%	37	15,595	421	3	470	157	7	3,366	481	47	19,431	413
Nursing	11,799	0.8%	93	26,393	284	13	14,130	1,087	12	1,025	85	118	41,548	352
Pharmacy	3,681	1.4%	53	38,178	720	4	1,100	275	11	1,535	140	68	40,813	600
Public Health	13,358	0.4%	51	6,878	135	8	1,050	131	15	1,195	80	74	9,123	123
Ford School Public Policy	2,718	1.2%	33	5,879	178	10	4,040	404	26	9,652	371	69	19,571	284
Rackham Graduate School	99,848	0.1%	140	73,039	522	7	925	132	21	1,880	90	168	75,844	451
Social Work	13,508	0.4%	60	16,216	270	4	350	88	10	5,895	590	74	22,461	304
Health System														
VP for Medical Affairs						43	56,835	1,322	111	31,657	285	154	88,492	575
Medical School	20,025	0.7%	147	116,192	790	268	485,519	1,812	1,131	680,522	602	1,546	1,282,233	829
Hospital	- ,			-, -		117	86,139	736	383	94,519	247	500	180,658	361
Dearborn Campus	44,758	0.2%	69	35,162	510	18	2,411	134	69	11,722	170	156	49,295	316
Flint Campus	33,317	0.1%	41	7,560	184	18	2,810	156	54	21,121	391	113	31,491	279
Alumni Association						80	31,979	400	28	6,781	242	108	38,760	359
Athletics						206	1,274,264	6,186	182	210,415	1,156	388	1,484,679	3,826
Museum of Art						52	432,776	8,323	50	6,362	127	102	439,138	4,305
Univ Library						56	14,150	253	16	4,763	298	72	18,913	263
Univ Musical Society						75	51,087	681	77	46,428	603	152	97,515	642
Office of the President						31	2,860	92	21	6,651	317	52	9,511	183
WUOM/WVGR						2,018	63,770	32	9,415	267,926	28	11,433	331,696	29
VP Academic & Provost						6	1,635	273	55	104,898	1,907	61	106,533	1,746
CCEW						15	104,235	6,949	11	1,470	134	26	105,705	4,066

The University of Michigan Office of Development Gifts by INDIVIDUALS by Unit as of August 31, 2014

Gifts by UNIT ALUMNI					Gifts by U-M ALUMNI			Gi	fts by NON-ALU	MNI	TOTAL GIFTS		
Reachable													
Liv Alumni	%	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg
					31	12,345	398	31	7,345	237	62	19,690	318
					161	698,123	4,336	35	3,097	88	196	701,220	3,578
					2	117	59	2	64	32	4	181	45
					84	6,169	73	160	13,593	85	244	19,762	81
					9	12,135	1,348	13	34,045	2,619	22	46,180	2,099
					17	136,980	8,058	42	890	21	59	137,870	2,337
											0	0	0
											0	0	0
					0	0	0	0	0	0	0	0	0
					3	190	63	10	4,297	430	13	4,487	345
					175	42,453	243	52	12,281	236	227	54,734	241
					0	0	0	0	0	0	0	0	0
					0	-	0	0	0	0	0	0	0
		2,601	\$ 1,746,771	\$ 672	3,733	\$ 3,800,327	5 1,018	12,553	\$ 2,181,371	\$ 174	18,887	\$ 7,728,469	\$ 409
			Liv Alumni % Donors	Liv Alumni % Donors Gift Amount	Liv Alumni % Donors Gift Amount Avg	Liv Alumni % Donors Gift Amount Avg Donors 31 161 2 84 9 17 0 3 175 0 0 3 175	Liv Alumni % Donors Gift Amount Avg Donors Gift Amount 31 12,345 161 698,123 2 117 84 6,169 9 12,135 17 136,980 0 0 3 190 175 42,453 0 0	Liv Alumni % Donors Gift Amount Avg 31 12,345 398 161 698,123 4,336 2 117 59 84 6,169 73 9 12,135 1,348 17 136,980 8,058 0	Liv Alumni % Donors Gift Amount Avg Donors Gift Amount Avg Donors 31 12,345 398 31 161 698,123 4,336 35 2 117 59 2 84 6,169 73 160 9 12,135 1,348 13 13 17 136,980 8,058 42 43 52 42 42 42 42 42 42 42 42	Liv Alumni % Donors Gift Amount Avg Donors Gift Amount Avg Donors Gift Amount 31 12,345 398 31 7,345 161 698,123 4,336 35 3,097 2 117 59 2 64 84 6,169 73 160 13,593 9 12,135 1,348 13 34,045 17 136,980 8,058 42 890 0 0 0 0 0 0 135 1,348 13 34,045 34 17 136,980 8,058 42 890 160 0 0 0 0 0 0 175 42,453 243 52 12,281 12,281 0 0 0 0 0 0 0	Liv Alumni Monors Gift Amount Avg Donors Gift Amount Avg 31 12,345 398 31 7,345 237 161 698,123 4,336 35 3,097 88 2 117 59 2 64 32 84 6,169 73 160 13,593 85 9 12,135 1,348 13 34,045 2,619 17 136,980 8,058 42 890 21 0 0 0 0 0 0 0 175 42,453 243 52 12,281 236 175 42,453 243 52 12,281 236	Liv Alumni % Donors Gift Amount Avg Donors Gift Amount Avg Donors Gift Amount Avg Donors 31 12,345 398 31 7,345 237 62 161 698,123 4,336 35 3,097 88 196 2 117 59 2 64 32 4 84 6,169 73 160 13,593 85 244 9 12,135 1,348 13 34,045 2,619 22 9 12,135 1,348 13 34,045 2,619 22 9 12,135 1,348 13 34,045 2,619 22 9 12,135 1,348 13 34,045 2,619 20 0 0 0 0 0 0 0 0 0 0 175 42,453 243 52 12,281 236 227	Liv Alumni % Donors Gift Amount Avg District Amount Avg

The University of Michigan Office of Development Gifts by SOURCE by Unit as of August 31, 2014

			Transac	ctions			Dollars							
UNIT	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL		
Taubman Arch & Urban	42	2	1			45	31,223	25,700	75			56,998		
Stamps Art and Design	34					34	7,765					7,765		
Ross School of Business	470	3	106	2	1	582	1,699,294	46,031	117,567	5,300	86,646	1,954,838		
Dentistry	166		23		4	193	57,856		43,197		3,400	104,453		
Education	179	3	2			184	1,033,176	46,031	48,500			1,127,707		
Engineering	541	3	71	2	1	618	740,187	133,877	1,118,681	13,000	15,000	2,020,745		
School of Information	91		1			92	26,660		150			26,810		
Kinesiology	55				1	56	4,333				100	4,433		
Law School	357	1	16			374	1,426,697	228	21,606			1,448,530		
LSA	1,099	1	37	6	2	1,145	1,831,766	10,000	17,506	47,400	1,100	1,907,772		
School of Music, Theater & Dance	281	6	6			293	414,482	23,111	1,650			439,244		
Natural Resources & Env.	61	1				62	67,531	700				68,231		
Nursing	144	2	4			150	192,073	22,390	663			215,125		
Pharmacy	95		12			107	42,938		8,489			51,427		
Public Health	98	3	11	1	1	114	48,123	30,832	74,075	750	10,000	163,781		
Ford School Public Policy	85		8			93	19,846		14,123			33,969		
Rackham Graduate School	195	1	4			200	209,164	1,000	602			210,765		
Social Work	90			2	2	94	28,836			316,000	18,330	363,166		
Health System														
VP for Medical Affairs	210	1	11	2		224	288,060	16,301	22,225	300		326,885		
Medical School	1,994	11	46	10	36	2,097	3,473,448	370,602	75,429	34,036	315,594	4,269,108		
Hospital	652	3	41	2	10	708	428,865	25,150	843,355	3,500	36,669	1,337,539		
Dearborn Campus	249		5	3	1	258	226,855		270	94,000	500	321,625		
Flint Campus	155	1	1	3	4	164	45,713	100	250	17,500	5,575	69,138		
Alumni Association	131		9			140	74,184		932			75,117		
Athletics	530		27	3	5	565	2,978,195		814,270	62,500	12,800	3,867,765		
Museum of Art	120		2			122	443,407		10,125			453,532		

The University of Michigan Office of Development Gifts by SOURCE by Unit as of August 31, 2014

			Transac	ctions			Dollars						
UNIT	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL	
Univ Library	79	3	1			83	19,013	46,031	200			65,244	
Univ Musical Society	203		8		2	213	245,918		25,717		2,500	274,135	
Office of the President	67	5	12	1	2	87	20,510	46,597	5,009	213	1,850	74,179	
WUOM/WVGR	21,019	2	53	4	19	21,097	407,677	65	51,084	4,620	48,240	511,686	
VP Academic & Provost	68		2			70	111,533		1,000,075			1,111,608	
CCEW	35			1	1	37	125,705			1,000	5,000	131,705	
Clements Library	73			2		75	70,410			47,500		117,910	
Office of Financial Aid	242	3	6		19	270	803,425	34,046	6,472		191,264	1,035,207	
Bentley Historical Library	7					7	181					181	
Botanical Gardens & Arboretum	266		3		5	274	32,768		370		5,355	38,493	
VP Development	25			1		26	51,224			150		51,374	
VP Finance	114					114	137,870					137,870	
Pending/Unallocated													
Unrestricted/Undesignated													
VP Research			1		1	2			60,000		62,500	122,500	
Inst of Social Research	22		1			23	4,487		5,000			9,487	
VP Student Affairs	304		10	1	2	317	98,964		15,475	18,000	12,200	144,639	
Other						-						-	
TOTAL	30,648	55	541	46	119	31,409	\$ 17,970,362 \$	878,792 \$	4,403,140 \$	665,768 \$	834,624 \$	24,752,686	

LISTING OF GIFTS \$10,000 AND OVER FOR AUGUST 2014

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Bowl for Burns, Wyandotte	
For research and other support in the Medical School and support in the	
University Hospitals	23,000
Breakthroughs for Humanity, Novi	
For research at the University of Michigan-Dearborn	100,000
Thomas M. Buermann	
For support in the College of Engineering	27,073
Richard R. Burns, Cave Creek, Arizona	
236 shares of various corporate common stock;	
For the Michigan Hockey Scholarship Legacy Fund in the Department of	
Athletics and for the Richard and Elizabeth Burns Debt Management Fund in	
the Law School	16,826
Jane E. Burson & John H. Burson Foundation, Perrysburg, Ohio	
For the Jane E. and John H. Burson Endowed Scholarship for Women's	
Athletics Fund in the Department of Athletics	10,000
William and Doris Campbell Fund at the Schwab Charitable Fund, San	
Francisco, California	
For the Rebecca Ann Campbell Memorial Endowed Scholarship Fund at the	
University of Michigan-Dearborn	10,000
CareEvolution Inc., Ann Arbor	
For support in the Department of Athletics	160,800
Chelsea Milling Company, Chelsea	
For the C.S. Mott Children's & Von Voigtlander Women's Hospital	10,000
Chevron Corporation, San Francisco, California	
For research in the College of Engineering	50,000
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 & Dance	
	27,500

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
Concerned Parents for AIDS Research, New York, New York	
For research in the Medical School	65,000
James A. Davidson, Menlo Park, California	
731 shares of LifeLock Inc. common stock;	
For support in the Law School	10,282
Scott and Susan Davidson Philanthropic Fund of the Jewish Communal Fund,	
New York, New York	
For the Scott and Susan Davidson Scholarship Fund for International Study in	
the Stephen M. Ross School of Business	100,000
The Dow Chemical Company, Midland	
For research and student support at the University of Michigan	1,000,000
Dow Corning Corporation, Midland	
For the Dow Corning Hyde Scholarship Fund in the School of Education and	
for employee matching gifts	40,875
Frank Downing, Orchard Park, New York	
For support in the Department of Athletics	99,000
Geoffrey and Alison Edelstein Fund of the Schwab Charitable Fund, San	
Francisco, California	
For support in the Department of Athletics	10,000
Elliot-Blank Family Fund of the Schwab Charitable Fund, San Francisco,	
California	
For the Michael Krzys Fellowhip Fund in the Law School, in memory of	
Michael Krzys	50,000
Enbridge Energy Limited Partnership, Houston, Texas	
For Michigan Radio	29,120

For support in the College of Literature, Science, and the Arts	115,000
Fred A. and Barbara M. Erb Family Foundation, Bloomfield Hills	
For the Benjamin D. Jaffe Family Athletic Scholarship Fund in the	
Department of Athletics	50,000
Richard Erwin, Hinsdale, Illinois	
265 shares of Stryker Corp. common stock;	
For the Erwin Family Clinical Care Fund in the Medical School	21,859
Harriet Forster	
For the Steven P. and Margaret E. Forster Fund at the University	
of Michigan	33,990
Robert L. Fregolle Jr., Cincinnati, Ohio	
1,457 shares of various corporate common stocks;	
For the Bob and Lori Fregolle Family Fund in the Stephen M. Ross School of	
Business	67,491
John T. Frost, Troy	
For the John T. and Carol J. Frost Cancer Research Fund in the Medical	
School	15,000
Futurewei Technologies, Inc., Santa Clara, California	
For research in the College of Engineering	63,000
Benn & Kathleen Gilmore Foundation, Plymouth	
For the Blavin Scholars Program at the University of Michigan	10,000
Stewart E. Gloyer, Richmond, Virginia	
For the Marilyn and Stewart Gloyer Scholarship Fund in the College of	
Literature, Science, and the Arts	20,000
Gorlin Foundation, Northville	
For the Building Fund and other support in the Law School	46,500

Eric A. Haron, Villanova, Pennsylvania	
For the Scotty's Boys Endowed Scholarship for Football Fund and other	
support in the Department of Athletics	18,114
Marian E. Harris	
For the James E. Harris Scholarship Chemistry Fund in the College of	
Literature, Science, and the Arts	98,243
Jay C. Hoag, Atherton, California	
5,540 shares of Zillow Inc. common stock;	
For the Investment Advisory Committee Endowed Chief Investment Officer	
Fund at the University of Michigan and for support in the Department of	
Athletics	807,787
	,
Jean M. Holland, Ann Arbor	
For the Frederick Richard Holland, M.D., Endowed Scholarship Fund in the	
Medical School	10,000
HP Pelzer Automotive Systems Inc., Troy	
For research at the University of Michigan-Dearborn	19,911
Hymowitz Family Foundation, Wilmington, Delaware	
For Camp Michigania	15,000
Mohammed & Nasreen Islam Charitable Fund at Schwab Charitable Fund, San	
Francisco, California	
For support in the College of Engineering	50,000
I of support in the conege of Engineering	20,000
John E. Jackson, Ann Arbor	
For the John E. Jackson Assistant Research Professorship Fund in the College	
of Literature, Science, and the Arts and for the Gretchen Neal Jackson	
Scholarship Fund in the School of Music, Theatre & Dance	136,205
Conrad & Caroline Jobst Foundation, Toledo, Ohio	
For the Jobst Bridge Fund in the Medical School	100,000
Brian Joseph, Grosse Pointe Woods	
For research in the Medical School	10,000

Martin J. Kalin, Washington, District of Columbia	
For support at the University of Michigan	25,000
Joseph S. Kaplan Revocable Trust	
For support in the Department of Athletics	25,000
The Kinetix Group, LLC, Roseland, New Jersey	
For support in the School of Public Health	10,000
Kingsland Capital Management, LLC, New York, New York	
For the Tom Liu Memorial Golf Tournament Fund in the Medical School	19,720
Elizabeth J. Krashen, Okemos	
For research in the Medical School	12,323
Lexus Pursuit of Potential, Princeton, New Jersey	
For the 2014 CHAMPS for Mott Fund in the Medical School	10,000
Christopher & Margo Light Fund of the Kalamazoo Community Foundation, Kalamazoo	
For the W.E. Upjohn Peony Garden Fund in the Matthaei Botanical Gardens and Nichols Arboretum	10,000
Dorothy S. Lundahl	
For support in the School of Education, the Stephen M. Ross School of Business, the University Library and for the Presidents Fund	184,125
Manheim Detroit, Carleton	
For research in the Medical School	10,000
Oliver Dewey Marcks Foundation, Detroit	
For the Stephen M. Ross Athletic Campus Fund in the Department of Athletics	10,000
The Marsal Family Foundation, New York, New York	
For the Marsal Family Career Services and Placement Fund and other support in the School of Education	500,000

Brenda J. Massey, Plymouth	
For the Brenda J. Massey Registry for ALI and ARDS Fund in the Medical School	19,294
	,
Martha E. McClatchey, Ann Arbor	
For the Kenneth D. McClatchey Scholarship Fund in the Medical School	20,000
McLelland Family Foundation, Villanova, Pennsylvania	
For the McLelland Memorial Fund in the School of Nursing	150,000
The W. James McNerney, Jr. Family Foundation, Clifton Park, New York	
For the McNerney Scholarship Fund in the Stephen M. Ross School of	
Business	50,000
Janis & Alan Menken Foundation, North Salem, New York	
For support in the School of Music, Theatre & Dance	10,000
Merck Company Foundation, Whitehouse Station, New Jersey	
For employee matching gifts	24,134
The Merops Foundation, Philadelphia, Pennsylvania	
For support in the College of Literature, Science, and the Arts	20,000
Peter C. Mertz, Hanover, New Hampshire	
For student support in the School of Natural Resources and Environment and	
for research in the Medical School	16,435
The Susan B. Meyer Account at the Ernst and Young Foundation, Secaucus,	
New Jersey	
For the Susan Meyer Macc Fund and other support in the Stephen M. Ross	
School of Business and for support in the School of Music, Theatre & Dance	44,000
Michelin North America, Inc., Greenville, South Carolina	
For research at the University of Michigan	60,000
Laura A. Miller, Alexandria, Virginia	
3,080 shares of various corporate common stocks;	
For support in the College of Literature, Science, and the Arts	89,486

MMMT Holdings Corporation, Edina, Minnesota	
For research in the Medical School	16,804
Theodore J. Mueller Trustee	
For the Mueller Family Endowed Scholarship Fund in the School of Music,	
Theatre & Dance	25,000
Robert E. Nederlander Sr., New York, New York	
For research in the Medical School	35,000
Harold M. Newland, Ann Arbor	
For the Harold M. Newland Charitable Gift Annuity, for the ultimate benefit	
of the School of Music, Theatre & Dance	10,000
NSF International, Ann Arbor	
For the Charles G. Depew NSF International Scholarship in Environment	
Health Sciences Fund in the School of Public Health	25,000
Timothy W. O'Day, Hinsdale, Illinois	
800 shares of various corporate common stock;	
For the building fund in the Stephen M. Ross School of Business	75,580
Osirius Group, Troy	
For the Stadium Renovation Project Fund in the Department of Athletics	20,000
Patient Advocates for Advanced Cancer Treatments, Grand Rapids	
For the PAACT-Profit Moyad Prostate Cancer Quality of Life Research	
Endowment Fund in the Medical School	25,000
J.W. Patterson Foundation for Academic Excellence in Speech and Debate,	
Lexington, Kentucky	
For the Debate Recruiting Scholarship Fund at the University of Michigan	18,000
Neal W. Persky, Ann Arbor	
262 shares of DexCom Inc. common stock;	
For the Jeffrey B. Halter, M.D., Professorship in Geriatric Medicine Fund in	
the Medical School	10,978

Philosopher's Information Center, Bowling Green, Ohio	
For research in the College of Literature, Science, and the Arts	10,000
Wayne A. Pletcher, Roseville, Minnesota	
825 shares of Medtronic Inc. common stock;	
For the Wayne A. and Carol H. Pletcher Fellowship Fund in the College of	
Literature, Science, and the Arts	51,406
Bela P. Povinger	
For student support in the College of Engineering	103,258
The Power Foundation, Kalamazoo	
For support in the Center for the Education of Women and for Michigan	
Radio	20,500
Walter C. Power, Ann Arbor	
For the Charles Woodson Clinical Research Fund in the Medical School	18,000
Gary T. Priestap, Milford	
3,351 shares of various corporate common stock;	
For support in the Department of Athletics	140,169
Procter & Gamble Company, Cincinnati, Ohio	
For research in the College of Engineering	50,000
John M. Rintamaki TTEE	
For Camp Michigania	14,511
Jeanne and Sanford Robertson Fund, San Francisco, California	
For the Sanford R. Robertson Football Offensive Coordinator Fund in the	
Department of Athletics and for the building fund in the Stephen M. Ross	
School of Business	2,000,000
Richard H. Rogel, Avon, Colorado	
8,001 shares of various corporate common stocks;	
For the Rogel Award of Excellence Fund at the University of Michigan	387,124

The Schrank Gift Account of the JP Morgan Securities Charitable Gift Fund, Jenkintown, Pennsylvania	
For the Nancy and Doug Schrank Summer Research Assistant Fund in the School of Natural Resources and Environment	48,000
Teresa M. Sebastian, Windermere, Florida	
For support in the College of Literature, Science, and the Arts	10,000
Seremet Family Foundation, Perrysburg, Ohio	
For support in the Stephen M. Ross School of Business	25,000
Donald R. Shepherd, Rancho Santa Fe, California	
12,500 shares of various corporate common stock;	
For the Donald R. Shepherd Scholarship Endowment Fund at the University	
of Michigan, the Donald R. Shepherd Senior Scholar Award Fund in the	
Department of Athletics and for Robert and Marjorie Shepherd GSI Fund and	
the MMB Percussion Instruction Fund in the School of Music, Theatre &	
Dance	347,513
Skillman Foundation, Detroit	
For the Gregory Rouke and Lizabeth Ardisana Mechanical Engineering	
Scholarship Fund in the College of Engineering, for support in the School of	
Social Work and at the University of Michigan-Dearborn	331,000
Ralph H. Smith Jr.	
For the Nursing Class of 1956 Scholarships Fund in the School of Nursing	15,000
Steelcase Foundation, Grand Rapids	
For employee matching gifts	10,110
Super Radiator Coils, Ltd., Chaska, Minnesota	
For support in the Department of Athletics	15,000
Target Corporation, Minneapolis, Minnesota	
For support in the Stephen M. Ross School of Business	12,000
A. Alfred Taubman Restated Revocable Trust	
For support in the Medical School	21,750

Timothy Timura, Reading, Pennsylvania	
For support in the College of Literature, Science, and the Arts and the	
President's Fund	10,000
Helen I. Tucker	
For the Dr. Charles H. Tucker Family Fellowship Fund in the	
Medical School	300,000
Wedical School	500,000
The W. James McNerney, Jr. Family Foundation, Clifton Park, New York	
For the McNerney Scholarship Fund in the College of Engineering	50,000
Patricia E. Wagner, Bloomfield Hills	
For the Discovery Research Fund in the Medical School	25,000
Kendall and Susan Warren Fund of the Kalamazoo Community Foundation,	
Kalamazoo	
For the Kendall and Susan Warren Dean's Discretionary Fund in the College	
of Engineering	20,000
Neil A. Weissman, Canton	
For the Al Glick Fieldhouse Fund in the Department of Athletics	12,000
Frank T. Westover, Lake Forest, Illinois	
1,500 shares of Janus Fund T common stock;	
For the Barbara and Frank Westover Wish Fund in the University Hospitals	65,985
Judy and Fred Wilpon Family Foundation, Inc., Great Neck, New York	
For the Irene and Morris B. Kessler Presidential Scholars Fund in the College	
of Literature, Science, and the Arts	500,000
WINCO, LLC, Phoenix, Arizona	
For the Ronald and Eileen Weiser Center for Emerging Democracies Fund in	
the College of Literature, Science, and the Arts	250,000
Xerox Corporation, Palo Alto, California	
For research in the College of Engineering	30,000
Robert W. Yosaitis, Las Vegas, Nevada	
For support in the Department of Athletics	25,000
r or support in the Department of Atmenes	25,000

Zell Family Foundation, Chicago, Illinois

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

ADDITIONAL GIFTS RANGING FROM \$5,000 TO \$9,999

3M Foundation, Saint Paul, Minnesota Amgen, Thousand Oaks, California **Glenn H. Anderson** Thomas K. Andison, Marysville Ann Arbor Firefighters Charities, Ann Arbor Lisa Auerbach, Hillsborough, New Jersev **Elsie Beard Studer** Blue Cross/Blue Shield of Michigan, Detroit Gary B. Boren, Dearborn Frederick W. Brenner Jr., Grand Rapids Valerie L. Bullen, Jackson Cheryl S. Chapekis, Dublin, Ohio **Don Chisholm Office, Ann Arbor** Chrysler LLC, Livonia Cisco Foundation, Alexandria, Virginia Thomas L. Clanon Andrew B. Clubok, Washington, District of Columbia Collision Center Of Riverside, Riverside, California **Comerica Bank - Ann Arbor, Ann Arbor** Martha Coultrap, New York, New York John R. Crosby Memorial Fund, Ann Arbor Sheila A. Crowley Ph.D., Ann Arbor **CSIG Holding Co., Brighton** Cushman & Wakefield, Inc., New York, New York **Dairy Fresh Foods Inc., Taylor Deloitte Services LP, Hermitage, Tennessee Delta Dental Foundation, Lansing** Wendi DeSchutter, Lloyd Harbor, New York **Thomas D. DeWolf, Schoolcraft Robert J. Donia TTEE Esperion Therapeutics, Inc, Plymouth** Fenley Investments, LLC, Bloomfield Hills General Motors Corp. Disbursement Services, Phoenix, Arizona Grand Aerie Fraternal Order of Eagles, Auxiliary #3814, Burton **Gud Marketing**, Lansing HMJS Marks Fund of the Community Foundation for the National Capital Region, Washington, District of Columbia

Hockaday Family Fund of the Greater Kanas City Community Foundation, Mission Hills, **Kansas Barry P. Hoffman, Plymouth** Jerome Isler, Farmington Hills Valentin T. Jordanov, Los Alamos, New Mexico W.J. and Lillian Kemler Foundation, Farmington Hills KLS Martin L.P., Jacksonville, Florida D. Thomas Knox, Davidson, North Carolina k-Space Associates, Inc., Dexter Laurent Laffineur, Chicago, Illinois Suzanne Lagina, Iowa City, Iowa Frederick L. Lui, Central, Hong Kong Island, Hong Kong John M. Lummis, Jackson, Wyoming Pearson M. Macek, Ann Arbor Meridian Plumbing, Inc., East Lansing Michigan Soybean Promotion Committee, Frankenmuth Michigan Women's Golf Association, Farmington Hills Maureen K. Moore, Mc Lean, Virginia Mosaic Foundation of R. & P. Heydon, Ann Arbor **Charles Stewart Mott Foundation, Flint** Kenneth H. Musson, Traverse City Nielsen Media Research, Oldsmar, Florida **Bishr Omary, Ann Arbor Ottenwess, Taweel & Schenk, PLC, Detroit** William T. Ovaitt, Midland Paragon Realty Group LLC, Westport, Connecticut **Pfizer Foundation, Princeton, New Jersey** Claire Pomeroy M.D., New York, New York Jeffrev A. Ouinn, New Canaan, Connecticut Sarah E. Raiss, Calgary, Alberta, Canada R. Gene & Nancy D. Richter Foundation, Ann Arbor William Ruzicka, Ann Arbor SanitationTools.Com LLC, Bend, Oregon Michael A. Schwartz, Chicago, Illinois **Teresa Mosley Sebastian Revocable Trust** David C. Semler, Kalamazoo Sharon L. Shafii, Prospect, Kentucky Milton & Lois Shiffman Family Support Foundation of the United Jewish Foundation of **Metro Detroit, Bloomfield Hills** Siemens Building Technologies, Inc., Plymouth

Alyce K. Sigler, Ann Arbor Martin H. Singer, Northbrook, Illinois Larry K. Snider, Chicago, Illinois **Dorothy L. Socin** James F. Stapleton Jr., Ann Arbor Wayne L. Tang, Chicago, Illinois **TDS Metrocom Inc., Middleton, Wisconsin** Yoshimasa Terauchi, Grosse Ile **Tony Open, Jackson** Timothy J. Twomey, Atlanta, Georgia U of M Alumnae Club of LA, Los Angeles, California Bob Ufer Quarterback Club, Ann Arbor University of Michigan Credit Union, Ann Arbor Varsity Ford, Inc., Ann Arbor Susan R. Waller, San Ramon, California Daniel R. Wolter, Napa, California Judith D. Woodruff, Saint Augustine, Florida

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

David Haddad, Los Angeles, California

Hosting the 2014 new student send-off event in Los Angeles