

**THE UNIVERSITY OF MICHIGAN
REGENTS' COMMUNICATION**

Received by the Regents
October 13, 2011

ITEM FOR INFORMATION

September 30, 2011

REPORT ON VOLUNTARY SUPPORT

SUMMARY BY SOURCE

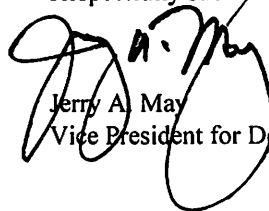
The following figures include outright gifts and pledge payments for all purposes, from all fundraising efforts within the University. Not included are pledges at original face value, bequests not yet distributed, or deferred payment devices such as insurance policies.

<u>SOURCES OF GIFTS</u>	<u>YEAR-TO-DATE 2010 - 2011</u>	<u>YEAR-TO-DATE 2011 - 2012</u>	<u>GIFTS FOR SEPTEMBER 2010</u>	<u>GIFTS FOR SEPTEMBER 2011</u>
Individuals:				
Living Individuals	\$18,931,191	\$25,008,566	\$5,100,953	\$8,341,031
Realized Bequests	13,776,352	2,886,769	1,647,614	802,781
Total Individuals	<u>32,707,543</u>	<u>27,895,335</u>	<u>6,748,567</u>	<u>9,143,812</u>
Corporations	3,594,597	4,482,046	927,798	716,996
Foundations	8,863,716	8,249,577	4,025,085	4,824,579
Associations/Others	<u>3,252,731</u>	<u>3,639,837</u>	<u>979,454</u>	<u>1,000,957</u>
TOTAL	<u>\$48,418,587</u>	<u>\$44,266,795</u>	<u>\$12,680,904</u>	<u>\$15,686,344</u>

SUMMARY BY TYPE OF GIFT

<u>TYPES OF GIFTS</u>	<u>YEAR-TO-DATE 2010 - 2011</u>	<u>YEAR-TO-DATE 2011 - 2012</u>	<u>GIFTS FOR SEPTEMBER 2010</u>	<u>GIFTS FOR SEPTEMBER 2011</u>
Cash and Equivalents	\$46,796,445	\$42,484,027	\$12,507,353	\$15,057,575
Gifts-In-Kind	135,602	62,982	52,544	28,733
Life Income Agreements	1,486,540	1,719,786	121,007	600,036
Outside Managed Irrevocable Trusts	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL	<u>\$48,418,587</u>	<u>\$44,266,795</u>	<u>\$12,680,904</u>	<u>\$15,686,344</u>

Respectfully submitted,



Jerry A. May
Vice President for Development

October 2011

ITEM FOR INFORMATION
September 30, 2011
REPORT ON VOLUNTARY SUPPORT

SUMMARY BY SOURCE

<u>SOURCES OF GIFTS</u>	STATE OF MICHIGAN YEAR-TO-DATE 2011 - 2012	OUTSIDE OF STATE YEAR-TO-DATE 2011 - 2012	STATE OF MICHIGAN YEAR-TO-DATE 2011 - 2012	OUTSIDE OF STATE YEAR-TO-DATE 2011 - 2012
	GIFTS RECEIVED		% OF GIFT RECEIPTS	
Individuals:				
Living Individuals	\$10,705,709	\$14,302,857	42.8%	57.2%
Realized Bequests	1,635,845	1,250,924	56.7%	43.3%
Total Individuals	<u>12,341,554</u>	<u>15,553,781</u>	<u>44.2%</u>	<u>55.8%</u>
Corporations	2,371,420	2,110,626	52.9%	47.1%
Foundations	1,649,375	6,600,202	20.0%	80.0%
Associations/Others	688,756	2,951,081	18.9%	81.1%
TOTAL Dollars	<u>\$17,051,105</u>	<u>\$27,215,690</u>	<u>38.5%</u>	<u>61.5%</u>
	DONORS		% OF DONORS	
Individuals:				
Living Individuals	13,869	6,742	67.3%	32.7%
Realized Bequests	28	29	49.1%	50.9%
Total Individuals	<u>13,897</u>	<u>6,771</u>	<u>67.2%</u>	<u>32.8%</u>
Corporations	109	294	27.0%	73.0%
Foundations	21	36	36.8%	63.2%
Associations/Others	149	68	68.7%	31.3%
TOTAL Donors	<u>14,176</u>	<u>7,169</u>	<u>66.4%</u>	<u>33.6%</u>

October 2011

**The University of Michigan
Office of Development
Unit Report of Gifts Received
4 Year Report as of September 30, 2011**

UNIT	Transactions					Dollars				
	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD
	2009	2010	2011	Sept. 30, 2010	Sept. 30, 2011	2009	2010	2011	Sept. 30, 2010	Sept. 30, 2011
Taubman Arch & Urban	864	841	748	149	103	\$ 419,961	\$ 964,072	\$ 482,269	\$ 63,681	\$ 58,068
Art and Design	631	560	561	69	60	1,785,659	1,228,455	1,059,685	501,215	160,839
Ross School of Business	8,310	8,195	7,838	1,059	1,029	21,634,051	20,887,026	16,565,171	1,026,404	1,503,720
Dentistry	1,977	2,072	2,124	454	435	2,740,778	1,787,400	2,055,441	212,865	209,312
Education	3,098	3,158	2,998	500	613	757,128	2,507,762	2,922,338	112,835	466,992
Engineering	7,878	7,763	7,696	1,187	1,159	17,559,109	27,917,083	34,407,545	1,590,998	2,050,900
School of Information	913	975	1,093	160	151	922,929	935,574	745,791	264,432	57,948
Kinesiology	881	1,002	1,145	271	236	1,462,978	533,665	488,425	157,759	154,519
Law School	6,314	6,099	5,767	381	566	18,060,888	13,965,160	19,856,492	2,016,401	2,314,332
LSA	16,948	16,795	17,802	2,445	2,383	25,023,754	25,243,117	29,173,146	7,945,546	4,380,409
School of Music, Theater & Dance	4,284	4,191	3,755	478	468	3,076,993	2,487,996	4,418,528	1,400,821	2,476,939
Natural Resources & Env.	838	898	845	118	217	2,520,724	2,835,710	2,094,446	307,715	810,621
Nursing	1,792	1,772	1,892	334	369	1,061,837	1,055,190	1,456,509	591,387	304,289
Pharmacy	1,210	1,201	1,151	211	199	2,191,768	2,793,689	2,008,865	358,066	412,675
Public Health	2,138	2,006	1,950	279	274	15,878,716	5,659,864	7,507,309	2,603,696	2,003,882
Ford School Public Policy	469	647	558	65	57	956,768	1,879,359	2,257,124	373,634	420,546
Rackham Graduate School	4,126	3,870	3,604	436	526	6,895,034	4,211,844	2,559,821	516,354	170,164
Social Work	1,402	1,255	1,216	212	259	881,142	567,559	750,381	423,286	1,418,137
Health System										
Medical School	20,589	19,400	22,028	4,235	4,420	57,736,048	63,260,326	61,903,614	14,421,461	11,697,540
Hospital	6,748	7,776	8,928	946	1,312	8,575,340	9,705,145	10,341,883	561,552	2,053,157
Dearborn Campus	3,925	3,666	3,358	409	434	4,233,562	2,431,485	2,110,027	245,894	295,414
Flint Campus	2,437	1,976	2,158	409	509	8,506,786	1,596,571	1,100,229	298,637	214,175
WFUM-TV	5,491	161	4	2		556,939	15,637	2,347	2,320	
Alumni Association	1,440	1,290	1,203	113	104	829,796	1,126,744	399,431	90,139	42,922
Athletics	18,590	18,806	20,295	672	696	23,651,805	24,210,629	31,319,482	3,090,637	4,130,473
Museum of Art	1,298	1,104	1,031	169	138	2,881,399	2,306,331	2,250,530	767,251	725,801
Univ Library	557	551	602	73	28	1,981,522	693,621	2,220,907	1,281,793	5,022
Univ Musical Society	2,095	1,819	2,621	597	524	2,349,652	2,512,171	2,098,587	486,084	284,472

**The University of Michigan
Office of Development
Unit Report of Gifts Received
4 Year Report as of September 30, 2011**

UNIT	Transactions					Dollars				
	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD
	2009	2010	2011	Sept. 30, 2010	Sept. 30, 2011	2009	2010	2011	Sept. 30, 2010	Sept. 30, 2011
Office of the President	633	669	795	107	115	689,929	2,480,947	1,209,526	113,145	130,046
WUOM/WVGR	33,131	37,351	56,792	4,148	8,317	4,004,493	4,390,159	4,687,885	445,389	443,313
VP Academic & Provost	192	186	208	34	61	7,865,710	3,513,638	3,277,790	714,126	237,329
CCEW	381	392	392	31	45	471,272	357,545	695,116	79,293	25,934
Clements Library	536	705	684	82	49	1,419,264	640,771	573,310	99,544	64,907
Office of Financial Aid	1,118	1,542	2,323	795	745	6,045,227	7,134,916	6,058,846	3,792,702	694,299
Bentley Historical Library	208	213	208	17	7	99,528	337,977	64,263	1,935	800
Botanical Gardens & Arboretum	2,192	1,947	2,016	364	324	360,077	359,059	398,776	48,290	239,473
VP Development	50	123	94	6	11	2,197,691	476,272	1,757,943	96,440	2,380
VP Finance	337	553	384	74	70	688,523	848,340	1,948,356	19,565	4,300
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	13	6	2,361,177	1,135,536	1,761,731	260,312	235,235
Inst of Social Research	219	201	277	49	49	3,115,689	5,761,288	5,116,593	711,697	2,901,296
VP Student Affairs	2,855	2,562	2,825	385	645	1,333,090	1,328,832	928,339	218,491	464,218
Other	30	34	45	0		2,635	2,346	2,870	0	0
TOTAL	169,169	166,426	192,077	22,539	27,713	\$ 265,787,374	\$ 254,086,812	\$ 273,142,457	\$ 48,418,587	\$ 44,266,795
TOTAL DONORS	115,370	111,124	116,469	18,002	21,345	-22.3%	-4.4%	7.5%	8.8%	-8.6%

**The University of Michigan
Office of Development
SOURCE of Gifts
as of September 30, 2011**

SOURCE	Fiscal Year Ended June 30,			FYTD	FYTD
	2009	2010	2011	Sept. 30, 2010	Sept. 30, 2011
Individuals					
Living Individuals	\$ 148,772,799	\$ 153,979,337	\$ 162,168,322	\$ 18,931,191	\$ 25,008,566
Realized Bequests	38,413,048	32,169,208	26,212,856	13,776,352	2,886,769
Total Individuals	<u>187,185,847</u>	<u>186,148,545</u>	<u>188,381,178</u>	<u>32,707,543</u>	<u>27,895,335</u>
Corporations	17,050,205	16,803,074	18,681,974	3,594,597	4,482,046
Foundations	43,630,928	34,000,126	46,217,770	8,863,716	8,249,577
Associations	17,920,394	17,135,067	19,861,535	3,252,731	3,639,837
TOTAL DOLLARS	<u>\$ 265,787,374</u>	<u>\$ 254,086,812</u>	<u>\$ 273,142,457</u>	<u>\$ 48,418,587</u>	<u>\$ 44,266,795</u>
Individuals					
Living Individuals	161,200	159,459	185,040	21,148	26,383
Realized Bequests	424	379	354	84	94
Total Individuals	<u>161,624</u>	<u>159,838</u>	<u>185,394</u>	<u>21,232</u>	<u>26,477</u>
Corporations	5,092	4,348	4,276	834	833
Foundations	474	595	597	117	86
Associations/Others	1,979	1,645	1,810	356	317
TOTAL TRANSACTIONS	<u>169,169</u>	<u>166,426</u>	<u>192,077</u>	<u>22,539</u>	<u>27,713</u>

**The University of Michigan
Office of Development
Distribution Report of Gifts Received
4 Year Report as of September 30, 2011**

DISTRIBUTION	Fiscal Year Ended June 30,			FYTD	FYTD
	2009	2010	2011	Sept. 30, 2010	Sept. 30, 2011
Instruction	\$ 29,719,673	\$ 20,562,947	\$ 22,562,246	\$ 4,226,972	\$ 4,583,166
Research	50,033,210	57,978,315	65,384,075	14,604,972	11,990,008
Public Service	26,481,493	30,490,755	36,733,595	4,476,325	3,128,310
Academic Support	12,187,487	9,814,316	13,056,440	3,252,851	2,180,080
Student Service	1,185,523	1,535,110	2,067,300	287,880	269,954
Institutional Support	2,054,017	2,101,160	2,877,773	279,015	250,369
Scholarships & Fellowships	17,971,755	15,070,561	13,118,499	2,520,766	2,374,704
Total Operating Funds	<u>139,633,158</u>	<u>137,553,164</u>	<u>155,799,928</u>	<u>29,648,781</u>	<u>24,776,591</u>
Construction	33,990,857	35,247,418	31,505,744	2,855,703	4,714,650
Endowment	60,145,899	61,452,035	57,381,910	12,612,934	11,352,600
Quasi Endowment	15,295,670	6,717,700	16,908,542	988,149	1,056,872
Life Income Agreements	4,959,716	3,666,538	4,308,013	1,486,540	1,719,786
Outside Managed Irrevocable Trusts	2,219,593	103,407	48,800	0	0
Student Loan Funds	141,577	2,058,599	48,511	0	100,168
Assets	4,941,400	2,810,807	4,078,728	135,602	62,982
Other	4,459,504	4,477,144	3,062,281	690,878	483,146
TOTAL DISTRIBUTION	<u>\$ 265,787,374</u>	<u>\$ 254,086,812</u>	<u>\$ 273,142,457</u>	<u>\$ 48,418,587</u>	<u>\$ 44,266,795</u>
% CHANGE	-22.3%	-4.4%	7.5%		-8.6%

**The University of Michigan
Office of Development
Gifts by INDIVIDUALS by Unit
as of September 30, 2011**

UNIT	Gifts by UNIT ALUMNI					Gifts by U-M ALUMNI			Gifts by NON-ALUMNI			TOTAL GIFTS		
	Reachable Liv Alumni	%	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg
Taubman Arch & Urban	7,704	1.0%	76	17,085	225	5	912	182	4	3,194	799	85	21,191	249
Art and Design	6,687	0.5%	35	5,460	156	10	51,610	5,161	4	368	92	49	57,438	1,172
Ross School of Business	40,426	1.7%	676	295,824	438	27	212,887	7,885	33	96,038	2,910	736	604,749	822
Dentistry	8,915	3.2%	289	108,699	376	10	2,778	278	38	15,430	406	337	126,907	377
Education	42,105	1.2%	495	43,884	89	37	103,050	2,785	28	5,303	189	560	152,237	272
Engineering	66,193	1.1%	744	679,046	913	65	17,891	275	88	31,395	357	897	728,332	812
School of Information	7,432	1.6%	120	10,678	89	6	310	52	9	29,450	3,272	135	40,438	300
Kinesiology	5,525	1.6%	90	15,192	169	15	2,356	157	42	18,961	451	147	36,509	248
Law School	20,516	2.0%	410	603,210	1,471	16	5,762	360	20	8,562	428	446	617,534	1,385
LSA	185,432	0.8%	1,442	978,711	679	85	78,332	922	314	311,235	991	1,841	1,368,278	743
School of Music, Theater & Dance	11,441	1.3%	150	23,306	155	110	329,145	2,992	99	20,056	203	359	372,507	1,038
Natural Resources & Env.	7,453	1.6%	117	15,665	134	34	11,154	328	39	8,427	216	190	35,246	186
Nursing	11,714	2.5%	292	43,220	148	13	13,600	1,046	30	106,574	3,552	335	163,394	488
Pharmacy	3,593	3.0%	108	101,372	939	2	1,100	550	17	2,735	161	127	105,207	828
Public Health	12,842	1.4%	183	28,806	157	11	5,750	523	17	5,356	315	211	39,912	189
Ford School Public Policy	2,406	1.9%	45	7,621	169	2	20,100	10,050	3	12,800	4,267	50	40,521	810
Rackham Graduate School	105,644	0.4%	439	61,905	141	10	2,571	257	25	5,773	231	474	70,249	148
Social Work	13,269	1.5%	200	33,161	166	10	500,935	50,094	12	1,535	128	222	535,631	2,413
Health System														
Medical School	19,791	1.3%	252	1,682,309	6,676	572	1,632,746	2,854	2,433	1,114,250	458	3,257	4,429,305	1,360
Hospital						241	94,764	393	718	363,820	507	959	458,584	478
Dearborn Campus	42,927	0.3%	121	120,922	999	22	7,255	330	86	13,973	162	229	142,150	621
Flint Campus	31,969	0.7%	223	44,668	200	14	1,719	123	77	14,384	187	314	60,771	194
WFUM-TV						0	0	0	0	0	0	0	0	0
Alumni Association						63	32,809	521	16	4,342	271	79	37,151	470
Athletics						314	1,310,746	4,174	169	149,281	883	483	1,460,027	3,023
Museum of Art						61	8,950	147	59	8,326	141	120	17,276	144
Univ Library						12	1,991	166	8	1,511	189	20	3,502	175
Univ Musical Society						167	107,465	644	155	95,941	619	322	203,406	632
Office of the President						54	7,453	138	19	99,420	5,233	73	106,873	1,464
WUOM/WVGR						1,148	71,619	62	4,926	233,922	47	6,074	305,541	50
VP Academic & Provost						7	11,611	1,659	38	9,855	259	45	21,466	477
CCEW						9	3,104	345	21	2,497	119	30	5,601	187
Clements Library						14	4,065	290	22	2,802	127	36	6,867	191
Office of Financial Aid						621	126,017	203	43	64,423	1,498	664	190,440	287
Bentley Historical Library						2	600	300	2	175	88	4	775	194
Botanical Gardens & Arboretum						119	111,535	937	174	18,615	107	293	130,150	444
VP Development						5	2,285	457	3	95	32	8	2,380	298
VP Finance						4	524	131	24	3,376	141	28	3,900	139
Pending/Unallocated												0	0	0
Unrestricted/Undesignated												0	0	0
VP Research						0	0	0	0	0	0	0	0	

**The University of Michigan
Office of Development
Gifts by INDIVIDUALS by Unit
as of September 30, 2011**

UNIT	Gifts by UNIT ALUMNI					Gifts by U-M ALUMNI			Gifts by NON-ALUMNI			TOTAL GIFTS		
	Reachable Liv Alumni	%	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg
Inst of Social Research						7	153,295	21,899	11	120,119	10,920	18	273,414	15,190
VP Student Affairs						331	62,500	189	82	117,553	1,434	413	180,053	436
Other						0	0	0	0	0	0	0	0	0
TOTAL			6,507	\$ 4,920,744	\$ 756	4,255	\$ 5,113,296	\$ 1,202	9,908	\$ 3,121,872	\$ 315	20,670	\$ 13,155,912	\$ 636

**The University of Michigan
Office of Development
Gifts by SOURCE by Unit
as of September 30, 2011**

UNIT	Transactions						Dollars					
	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
Taubman Arch & Urban	98	1	2	2		103	25,440	4,442	1,185	27,000		58,068
Art and Design	59	1				60	65,738	95,101				160,839
Ross School of Business	877	1	145	3	3	1,029	1,244,092	1,000	232,616	25,900	112	1,503,720
Dentistry	417	2	13		3	435	152,214	33,488	18,210		5,400	209,312
Education	603	1	6	2	1	613	178,372	75,000	178,081	12,787	22,752	466,992
Engineering	1,005	6	133	3	12	1,159	832,349	20,654	1,017,605	77,853	102,440	2,050,900
School of Information	147		4			151	40,703		17,245			57,948
Kinesiology	215	1	13	1	6	236	60,531	31,911	5,942	50,000	6,135	154,519
Law School	531	9	24	1	1	566	1,721,655	259,215	331,975	487	1,000	2,314,332
LSA	2,276	13	68	13	13	2,383	3,622,548	213,683	48,054	361,784	134,340	4,380,409
School of Music, Theater & Dance	448	4	16			468	2,217,461	241,000	18,478			2,476,939
Natural Resources & Env.	210		2	5		217	164,246		125	646,250		810,621
Nursing	365	1	2	1		369	169,034	8,488	10,100	116,667		304,289
Pharmacy	173	1	21		4	199	127,407	202,830	12,100		70,338	412,675
Public Health	245	2	18	6	3	274	108,212	76,724	175,510	1,618,169	25,268	2,003,882
Ford School Public Policy	53		3	1		57	70,521		20,025	330,000		420,546
Rackham Graduate School	512	2	11		1	526	83,483	80,029	6,638		15	170,164
Social Work	254	1	1	1	2	259	575,871	437,500	100	400,000	4,666	1,418,137
Health System												
Medical School	4,142	31	87	18	142	4,420	7,040,876	582,647	290,917	1,084,653	2,698,448	11,697,540
Hospital	1,235	4	36	6	31	1,312	1,109,684	161,560	94,087	603,425	84,401	2,053,157
Dearborn Campus	410		19		5	434	169,617		122,960		2,837	295,414
Flint Campus	496		1	3	9	509	63,245		30	136,150	14,750	214,175
WFUM-TV												
Alumni Association	100	1	2		1	104	40,802	1,770	250		100	42,922
Athletics	635	2	48	1	10	696	2,307,290	134,474	1,643,140	10,000	35,568	4,130,473
Museum of Art	136		1		1	138	721,301		2,500		2,000	725,801
Univ Library	24	1	2		1	28	3,502	770	250		500	5,022
Univ Musical Society	511		5		8	524	242,432		30,250		11,790	284,472
Office of the President	98	4	12		1	115	114,858	14,027	1,133		28	130,046
WUOM/WVGR	8,271	2	30	3	11	8,317	352,315	67,615	13,944	1,570	7,869	443,313

**The University of Michigan
Office of Development
Gifts by SOURCE by Unit
as of September 30, 2011**

UNIT	Transactions						Dollars					
	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
VP Academic & Provost	55			1	5	61	73,466			75,000	88,863	237,329
CCEW	39		4		2	45	10,751		5,131		10,052	25,934
Clements Library	45		1	1	2	49	59,367		100	5,000	440	64,907
Office of Financial Aid	713	2	10	1	19	745	431,104	132,840	8,535	5,000	116,819	694,299
Bentley Historical Library	6		1			7	775		25			800
Botanical Gardens & Arboretum	315		3		6	324	235,341		1,628		2,505	239,473
VP Development	11					11	2,380					2,380
VP Finance	69				1	70	3,900				400	4,300
Pending/Unallocated												
Unrestricted/Undesignated												
VP Research				4	1	6			71,235	39,000	125,000	235,235
Inst of Social Research	34		3	11	1	49	288,414		40,000	2,567,882	5,000	2,901,296
VP Student Affairs	550	1	82	1	11	645	277,273	10,000	61,945	55,000	60,000	464,218
Other												
TOTAL	26,383	94	833	86	317	27,713	\$ 25,008,566	\$ 2,886,769	\$ 4,482,046	\$ 8,249,577	\$ 3,639,837	\$ 44,266,795

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

Surendranath Andusumilli, Westlake, Ohio

For the Saroja Adusumilli Collegiate Professorship in the Medical School,
in memory of Saraja Adusumilli \$10,000

Air Cargo Transport Services, Inc., Hanover, Maryland

For the Solar Car Project Fund 10,000

American Cancer Society, Atlanta, Georgia

For research and other support in the College of Engineering, the Life
Sciences Institute, the Medical School and the School of Public Health;
and for the College of Literature, Science and the Arts 565,220

American Foundation for Pharmaceutical Education, Rockville, Maryland

For scholarships in the College of Pharmacy 32,500

Anonymous Donor

For support in the Medical School 50,000

Anonymous Donor

For the Matthaei Botanical Gardens and Nichols Arboretum 100,000

Anonymous Donor

4,245 shares of Berkshire Hathaway, Inc., common stock; for support in
the Medical School 309,121

Anonymous Donor For the Matthaei Botanical Gardens and Nichols Arboretum	100,000
Arbitron, Inc., Columbia, Maryland For scholarships in the Institute for Social Research	25,000
Steven H. Armstrong, Ridgefield, Connecticut 600 shares of International Business Machine Corporation common stock; for the Chris Armstrong Scholarship Fund	100,477
Arthritis Foundation, Atlanta, Georgia For research and other support in the Medical School	15,001
ASPA Pension Education Research Foundation, Inc., Arlington, Virginia For support in the College of Literature, Science and the Arts	28,481
Robert M. Baer, Weston, Florida For scholarships in the Department of Athletics	10,000
Lawrence C. Baker, Jr., Rancho Palos Verdes, California For support in the College of Literature, Science and the Arts	25,000
John B. Barney Charitable Remainder Unitrust For support in the Law School	166,761
Arnold and Mabel Beckman Foundation, Newport Beach, California For research in the College of Literature, Science and the Arts	100,000

Alvin M. Bentley Foundation, Owosso For the Alvin M. and Arvella D. Bentley Scholarship Fund in the College of Literature, Science and the Arts	26,250
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
Berman Private Foundation, Southfield For support in the School of Social Work	30,000
David Bohnett Foundation, Beverly Hills, California For support at the University of Michigan	25,000
Bose Foundation, Inc., Framingham, Massachusetts For research in the College of Engineering	70,000
Elizabeth Broomfield Foundation Trust For the Elizabeth Broomfield International Student Support Fund in the College of Pharmacy	202,830
Edyth Bush Charitable Foundation, Inc., Winter Park, Florida For research in the Comprehensive Cancer Center, in memory of Mary Gretchen Belloff	10,000
Raymond M. Champion, Jr., East Lansing For support in the Law School	41,549

Wai T. Chang, Danville, California

6,168 shares of various corporate common stocks and a cash gift; for the
T. C. Chang Fund in the College of Engineering 399,991

Robert A. Chartrand, Sun City, Arizona

3,618 shares of MFS common stock and a cash gift; for the Robert A. and
June A. Chartrand Charitable Remainder Unitrust, for the ultimate benefit
of the Robert and June Chartrand Scholarship Fund in the School of
Music, Theatre and Dance 100,036

Chelsea Milling Company, Chelsea

For the C. S. Mott Children's and the Von Voigtlander Women's Hospital;
and for the Heart of a Champion Research Fund 13,000

Kan K. Chen, San Mateo, California

For the Dr. Kan and Lillian Chen Charitable Gift Annuity, for the ultimate
benefit of the Institute for Social Research 100,000

Community Foundation for Southeast Michigan, Detroit

For support at the University of Michigan 56,000

John O. Cook Estate

For scholarships in the College of Literature, Science and the Arts 18,588

Elizabeth A. Crary Trust

Various mutual funds and common stocks; for the Elizabeth A. Crary
Fund in the Comprehensive Cancer Center 230,162

Sonali A. Dass Revocable Trust For the Dass Family Endowed Scholarship Fund in the Medical School	25,000
Mark D. DeBofsky, Highland Park, Illinois For the Honors Summer Fellows Program in the College of Literature, Science and the Arts	10,000
Judith L. DeVries Trust For research in the Medical School	20,000
Steven S. Diamond, Bethesda, Maryland For the Edie N. Goldenberg Endowed Directorship Fund and other support in the College of Literature, Science and the Arts	10,000
Dow Chemical Company Foundation, Midland For Employee Matching Gifts	16,250
Raymond H. Dresser, Jr., Sturgis For the Building Fund in the Law School	20,000
Camille and Henry Dreyfus Foundation, Inc., New York, New York For research in the College of Literature, Science and the Arts	75,000
Fovette E. Dush Trust For the Fovette E. Dush Early Career Professorship in the Neurology in the Medical School	52,626

Ellison Medical Foundation, Redwood City, California For research in the Medical School	100,000
John R. English Trust For support in the School of Dentistry	25,000
Gary J. Faerber, Ann Arbor For the Basketball Facility Fund in the Department of Athletics; and for the Reed Nesbit Professorship in Urology in the Medical School	10,100
Ford Foundation, New York, New York For support at the University of Michigan	39,000
Maxine and Stuart Frankel Foundation, Bloomfield Hills For the DSA/UM Partnership Program in the School of Education; and for the Building Project Fund in the Museum of Art	725,000
Samuel and Jean Frankel Jewish Heritage Foundation, Troy For the Israeli Fellowship in Radiation Oncology in the Medical School	25,000
Lucile Freeman Trust For support in the College of Literature, Science and the Arts, in memory of Harry L. Freeman	10,000
Fremont Group Foundation, San Francisco, California For the Raab Family Scholarship Fund in the School of Music, Theatre and Dance	10,000

Friendship Fund, Boston, Massachusetts

For the Crane Family Endowed Fellowship Fund in the School of Public Health

17,000

Bill and Melinda Gates Foundation, Seattle, Washington

For research in the School of Education, the Institute for Social Research and the Medical School

972,725

GE Foundation, Fairfield, Connecticut

For Employee Matching Gifts

13,935

J. Paul Getty Trust

For support at the University of Michigan

12,000

Gary R. Glotzhober, Bloomfield Hills

For the Melvin Rubenfire Professorship in Preventive Cardiology in the Medical School

17,500

Google, Inc., Mountain View, California

For research in the College of Engineering

71,669

Gorlin DeMattia Foundation, Northville

For the Building Fund and other support in the Law School

46,500

Howard J. Gourwitz, Bloomfield Hills

For the Rebecca Anne Gourwitz Drum Major Scholarship, the Kevin L. Sedatole Marching Band Scholarship, the 1998 Centennial MMB Scholarship and for the John Wilkins Marching Band Scholarship in the School of Music, Theatre and Dance

11,500

Kamal Gupta, Brownstone For support in the Medical School	10,000
Health Alliance Plan, Detroit For the C. S. Mott Children's and Von Voigtlander Women's Hospital	15,000
Health Network America, Inc., Minnetonka, Minnesota For support in the School of Public Health	10,000
Micael Heber Mateus, Goiania Goias, Brazil For the Mateus Ataxia Research Fund in the Medical School	37,500
John T. Heitmann, Tucson, Arizona For the John T. Heitmann Continuing Education Scholarship Fund at the University of Michigan-Flint	10,000
Leona M. and Harry B. Helmsley Charitable Trust For research in the Medical School	43,120
Jean M. Holland, Birmingham For the Frederick Richard Holland, M.D. Endowed Scholarship Fund, and for the Dean's Endowed Scholarship Fund in the Medical School, in memory of Florence Woolliscroft	15,500
John B. Huntington, Battle Creek For the Patricia Dodge Huntington Nursing Scholarship Fund in the School of Nursing	12,500

Inland Industrial Services Group, LLC, Deerpark, Texas For the Wyly Hall/Executive Residence Renovation Fund in the Stephen M. Ross School of Business	10,000
Innovative BioTherapies, Inc., Ann Arbor For support of bio-artificial kidney research in the Medical School	10,000
Conrad A. Istock, Ithaca, New York For the Istock Family Scholarship Fund in the College of Literature, Science and the Arts	10,000
Seth E. Jacobson, Winnetka, Illinois For the Building Fund and other support in the Law School	27,500
Robert Wood Johnson Foundation, Princeton, New Jersey For research and other support in the School of Nursing and the School of Public Health	1,211,181
Wayne D. Jones, Belleville For the C. S. Mott Children's and Von Voigtlander Women's Hospital	250,000
Robert P. Kelch, South Haven For the C. S. Mott Children's and the Von Voigtlander Women's Hospital	10,000
W. K. Kellogg Foundation, Battle Creek For research and other support in the Institute for Social Research; and for Employee Matching Gifts and WUOM	26,539

Paul Kenney, Grosse Pointe Woods For research in the Comprehensive Cancer Center	15,000
Raili Kerppola, Ann Arbor For research in the Comprehensive Cancer Center	12,000
Kresge Foundation, Troy For research in the School of Natural Resources and Environment and the School of Public Health	469,172
Ronni S. Lacroute, McMinnville, Oregon For the Ronni S. Lacroute Global Travel Fund in the College of Literature, Science and the Arts	10,000
Leukemia and Lymphoma Society, White Plains, New York For research in the Medical School	50,000
Leventhal Family Charitable Foundation, Chappaqua, New York For support in the Stephen M. Ross School of Business	100,000
Carlos S. Lopez, Schoolcraft For the Rosa Casco Solano-Lopez Professorship Fund in the Medical School	500,000
Robert W. Marans, Ann Arbor 3,404 shares of various corporate common stocks and a cash gift; for the Robert W. and Judith Marans Charitable Gift Annuity, for the ultimate benefit of the Marans Family Fellowship Fund in the Institute for Social Research	150,000

March of Dimes Foundation, White Plains, New York For research in the College of Pharmacy	37,500
William C. Marcoux, London, England For the Building Fund in the Law School	20,000
Natalie Matovinovic, Ann Arbor For the Natalie Matovinovic Charitable Gift Annuity, for the ultimate benefit of the Josip Matovinovic Endowed Clinical Medical Fellowship in the Medical School	250,000
Jeffrey A. Mayer, New York, New York For the Mayer Family Scholarship Fund	60,000
MBIA Foundation, Inc., Armonk, New York For Employee Matching Gifts	10,000
Robert R. McCormick Foundation, Chicago, Illinois For Employee Matching Gifts	10,000
Joseph F. McCrindle Foundation, New York, New York For the Henfield Prize Endowment Fund in the College of Literature, Science and the Arts	300,000
Andrew W. Mellon Foundation, New York, New York For support in the College of Literature, Science and the Arts	42,667

Ann R. Meredith, Ann Arbor For the University Musical Society	16,000
MGM Grand Detroit, Detroit For support in the Department of Athletics	33,320
Michelin North America, Inc., Greenville, South Carolina For support in the Transportation Research Institute	30,000
Missouri Foundation for Health, St. Louis, Missouri For support in the School of Public Health	123,598
Gordon and Betty Moore Foundation, Palo Alto, California For the Bulkley Water Prize and other support in the School of Natural Resources and Environment	260,000
Charles Stewart Mott Foundation, Flint For support at the University of Michigan-Flint	135,000
Muscular Dystrophy Association, Inc., Tucson, Arizona For support in the Medical School	14,000
National Construction Enterprises, Inc., Pontiac For support in the Department of Athletics	44,200
National Hemophilia Foundation, New York, New York For support in the Life Sciences Institute	10,500

Robert E. Nederlander, New York, New York For neurology research in the Medical School	50,000
Northwestern Mutual Life Foundation, Milwaukee, Wisconsin For support in the College of Engineering, and for the James and Kathy Hackett Endowment Fund in the Gerald R. Ford School of Public Policy	10,050
Timothy T. Nostrant, Saline For the Timothy Nostrant, M.D. Professorship in Gastroenterology in the Medical School	15,000
Elizabeth B. Oneal Trust 504 shares of PepsiCo, Inc., common stock; for the Robert M. Oneal Collegiate Professorship Fund in the Medical School	25,093
P & G Fund, Cincinnati, Ohio For Employee Matching Gifts	35,786
Pavlon & Gifford, Chicago, Illinois For the Building Fund in the Law School	50,000
Kathleen Picken, Chicago, Illinois For the Emberling's Research in Nubia in the College of Literature, Science and the Arts, in memory of Brone Oglivis	10,000
Prostate Cancer Foundation, Santa Monica, California For research in the Medical School	700,000

Radiological Society of North America R & E, Chicago, Illinois For research in the Medical School	18,750
Smith Richardson Foundation, Inc., Westport, Connecticut For support in the Stephen M. Ross School of Business	25,000
Jeanne and Sanford Robertson Fund, San Francisco, California For the Jeanne and Sanford Robertson Scholarship Fund in the School of Music, Theatre and Dance	1,000,000
William S. Ronsaville, Washington, D. C. For the Global Tour Fund in the School of Music, Theatre and Dance	20,000
Russell Sage Foundation, New York, New York For support in the Institute for Social Research	48,415
Schmid Fund of the Fidelity Charitable Gift Fund, Cincinnati, Ohio For the Frederick E. Schmid Family Scholarship Fund in the College of Pharmacy	20,000
SeAH-Haiam Art and Sciences Scholarship Foundation, Seoul, South Korea For the Woon-Hyung Lee Foundation Fund in the College of Literature, Science and the Arts	10,000
Merton J. Segal, Southfield 21,000 shares of Meadowbrook Insurance Group, Inc., common stock; for the Merton and Beverly Segal Family Scholarship Fund and other support in the Stephen M. Ross School of Business	189,525

Shell Global Solutions (US), Inc., Houston, Texas For support in the College of Engineering	75,000
Alfred P. Sloan Foundation, New York, New York For research and other support in the School of Public Health and the College of Literature, Science and the Arts	71,000
Doris J. Smith, Irvine, California For support in the College of Literature, Science and the Arts	25,000
Society of Naval Architects & Marine Engineers, Jersey City, New Jersey For scholarships in the College of Engineering	13,000
Carlos Solano-Lopez Charitable Fund of the Fidelity Charitable Gift Fund, Cincinnati, Ohio; for the Rosa Casco Solano-Lopez Professorship in the Medical School	705,658
Spencer Foundation, Chicago, Illinois For support in the Institute for Social Research	27,500
Irving Stenn, Jr., Chicago, Illinois For the Irving Stenn, Jr. Scholarship Fund in the Law School	10,000
Waldo D. Sturm, Pigeon For the Sturm Family Endowment Fund in the College of Literature, Science and the Arts	50,000

Karen and Tom Terry Fund of the JPMorgan Charitable Giving Fund, Jenkintown, Pennsylvania; for the Curtis E. Huntington Honorary Fund in the College of Literature, Science and the Arts	50,000
Blanche Thebom Trust For the Blanche Thebom Opera Scholarship Fund in the School of Music, Theatre and Dance	300,000
Toyota Technical Center, U.S.A., Inc., Ann Arbor For research in the College of Engineering	65,000
Ranvir K. Trehan, McLean, Virginia For the Richard C. Wilson Faculty Scholar Award Fund in the College of Engineering	100,000
UCB Research, Inc., Smyrna, Georgia For support in the School of Public Health	10,000
Bob Ufer Quarterback Club, Ann Arbor For the Bob Ufer Endowed Football Scholarship Fund in the Department of Athletics	12,000
University of Michigan Club of Washington, D. C., Washington, D. C. For the DC Club – Make a Difference Fund	70,000
Martha A. Waltemade Charitable Remainder Unitrust, West Chicago, Illinois; for the Martha Coburn Waltemade Endowed Scholarship Fund in the School of Education	75,000

Whitehall Foundation, Palm Beach, Florida For research in the Life Sciences Institute	75,000
Pamela and Mark Wiedenbeck Charitable Foundation, Cincinnati, Ohio For the Martha Cook Building Fund	10,000
Xerox Foundation, Stamford, Connecticut For research in the College of Engineering	20,000
Yahoo!, Inc., Sunnyvale, California For scholarships and other support in the College of Engineering and the School of Information	20,000
John M. Youngpeter Estate For the exhibit support in the Museum of Natural History	14,029
Stanley R. Zax, Woodland Hills, California For support in the Law School	50,000

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

Michael Allemang Charitable Gift Fund of the Fidelity Charitable Gift Fund, Boston, Massachusetts
American Express Company, New York, New York
Ann Arbor Area Community Foundation, Ann Arbor
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Mosaic Foundation of R. & P. Heydon, Ann Arbor
Harlan J. Mulder Trust
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Susan T. Parkinson Foundation, Hailey, Idaho
Pollard Family Investments, LLC, New York, New York
Real Bless International LTD, Taipei, Taiwan
Bernard E. Reisman, Palm Beach, Florida
Retirement Income Solutions, Inc., Ann Arbor
Kenneth A. Samet, Bethesda, Maryland
Sarah W. Newman Foundation, St. Petersburg, Florida
Walter E. Schafer, Chico, California
Steven J. Silverman, Boston, Massachusetts
SKF USA, Inc., Plymouth
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Alicia Torres, Ann Arbor
University of Michigan Club of Toledo, Temperance
Stephen E. Upton Charitable Lead Annuity Trust
Patricia A. Warner, Ann Arbor
R. Jamison Williams, Jr., Bloomfield Hills

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

Keenan Wolens, Beverly Hills, California

Hosting of the Los Angeles Student Send-Off Event; for the College of
Literature, Science and the Arts