THE UNIVERSITY OF MICHIGAN REGENTS' COMMUNICATION

Received by the Regents November 17, 2011

ITEM FOR INFORMATION

October 31, 2011

REPORT ON VOLUNTARY SUPPORT

SUMMARY BY SOURCE

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

SOURCES OF GIFTS	YEAR-TO-DATE	YEAR-TO-DATE	GIFTS FOR	GIFTS FOR
	2010 - 2011	2011 - 2012	OCTOBER 2010	OCTOBER 2011
Individuals: Living Individuals Realized Bequests Total Individuals	\$25,678,660 <u>16,159,343</u> <u>41,838,003</u>	\$31,711,700 4,410,417 36,122,117	\$6,747,469 2,382,991 9,130,460	\$6,703,134 1,523,648 8,226,782
Corporations	5,225,939	5,318,350	1,631,342	836,304
Foundations	11,393,390	14,761,422	2,529,674	6,511,845
Associations/Others	<u>4,977,742</u>	3,193,237	1,725,011	-446,600
TOTAL	\$63,435,074	\$59,395,126	\$15,016,487	\$15,128,331

SUMMARY BY TYPE OF GIFT

TYPES OF GIFTS	YEAR-TO-DATE	YEAR-TO-DATE	GIFTS FOR	GIFTS FOR
	2010 - 2011	2011 - 2012	OCTOBER 2010	OCTOBER 2011
Cash and Equivalents	\$61,145,089	\$57,329,956	\$14,348,644	\$14,845,929
Gifts-In-Kind	222,302	129,384	86,700	66,402
Life Income Agreements	2,067,683	1,935,786	581,143	216,000
Outside Managed Irrevocable Trusts	0	0	0	0
TOTAL	\$63,435,074	\$59,395,126	\$15,016,487	\$15,128,331

Respectfully submitted ſay President for Development

ITEM FOR INFORMATION October 31, 2011 REPORT ON VOLUNTARY SUPPORT

SUMMARY BY SOURCE

	STATE OF	OUTSIDE OF	STATE OF	OUTSIDE OF
	MICHIGAN	STATE	MICHIGAN	STATE
	YEAR-TO-DATE	YEAR-TO-DATE	YEAR-TO-DATE	YEAR-TO-DATE
SOURCES OF GIFTS	2011 - 2012	2011 - 2012	2011 - 2012	2011 - 2012
<u></u>	GIFTS RE	CEIVED	% OF GIFT	RECEIPTS
Individuals:				
Living Individuals	\$14,048,595	\$17,663,105	44.3%	55.7%
Realized Bequests	3,077,521	1,332,896	69.8%	30.2%
Total Individuals	17,126,116	18,996,001	47.4%	52.6%
	0.500.570	2 705 799	47.4%	52.6%
Corporations	2,522,562	2,795,788		76.4%
Foundations	3,479,503	11,281,919	23.6%	
Associations/Others	731,581	2,461,656	22.9%	77.1%
TOTAL Dollars	\$23,859,762	\$35,535,364	40.2%	59.8%
	DON	ORS	% OF D	ONORS
Individuals:				
Living Individuals	19,788	10,286	65.8%	34.2%
Realized Bequests	37	32	53.6%	46.4%
Total Individuals	19,825	10,318	65.8%	34.2%
Corporations	141	345	29.0%	71.0%
Foundations	27	50	35.1%	64.9%
Associations/Others	209	81	72.1%	27.9%
TOTAL Donors	20,202	10,794	65.2%	34.8%

November 2011

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

			Trans	Dollars									
				Fiscal	Fiscal							Fiscal	Fiscal
		ear Ended	· · ·	YTD	YTD			cal Yea	r Ended June	30,		YTD	YTD
UNIT	2009	2010	2011	Oct. 31, 2010	Oct. 31, 2011		2009	1	2010		2011	Oct. 31, 2010	Oct. 31, 2011
Taubman Arch & Urban	864	841	748	211	239	\$	419,961	\$	964,072	\$	482,269	\$ 87,021	\$ 121,611
Art and Design	631	560	561	102	91		1,785,659		1,228,455		1,059,685	800,177	214,375
Ross School of Business	8,310	8,195	7,838	1,650	1,728		21,634,051		20,887,026		16,565,171	2,112,101	2,050,482
Dentistry	1,977	2,072	2,124	720	722		2,740,778		1,787,400		2,055,441	310,262	327,898
Education	3,098	3,158	2,998	865	987		757,128		2,507,762		2,922,338	152,278	557,576
Engineering	7,878	7,763	7,696	1,829	1,771		17,559,109		27,917,083		34,407,545	2,086,405	2,921,980
School of Information	913	975	1,093	222	254		922,929		935,574		745,791	271,404	71,518
Kinesiology	881	1,002	1,145	430	339		1,462,978		533,665		488,425	188,602	193,256
Law School	6,314	6,099	5,767	939	910		18,060,888		13,965,160		19,856,492	3,409,898	2,830,683
LSA	16,948	16,795	17,802	4,079	3,678		25,023,754		25,243,117		29,173,146	9,293,839	5,750,296
School of Music, Theater & Dance	4,284	4,191	3,755	746	869		3,076,993		2,487,996		4,418,528	2,344,762	2,581,241
Natural Resources & Env.	838	898	845	187	298		2,520,724		2,835,710		2,094,446	589,574	926,494
Nursing	1,792	1,772	1,892	551	609		1,061,837		1,055,190		1,456,509	926,906	364,501
Pharmacy	1,210	1,201	1,151	281	273		2,191,768		2,793,689		2,008,865	386,471	584,912
Public Health	2,138	2,006	1,950	433	420		15,878,716		5,659,864		7,507,309	2,785,277	3,051,579
Ford School Public Policy	469	647	558	98	97		956,768		1,879,359		2,257,124	383,664	441,416
Rackham Graduate School	4,126	3,870	3,604	757	836		6,895,034		4,211,844		2,559,821	944,177	206,187
Social Work	1,402	1,255	1,216	335	407		881,142		567,559		750,381	491,421	1,458,399
Health System													
Medical School	20,589	19,400	22,028	6,062	6,580		57,736,048		63,260,326		61,903,614	19,757,271	17,637,423
Hospital	6,748	7,776	8,928	1,378	2,022		8,575,340		9,705,145		10,341,883	1,114,393	2,472,533
Dearborn Campus	3,925	3,666	3,358	724	646		4,233,562		2,431,485		2,110,027	351,090	576,309
Flint Campus	2,437	1,976	2,158	732	697		8,506,786		1,596,571		1,100,229	324,379	680,437
WFUM-TV	5,491	161	4	2			556,939		15,637		2,347	2,320	
Alumni Association	1,440	1,290	1,203	138	142		829,796		1,126,744		399,431	103,577	56,575
Athletics	18,590	18,806	20,295	974	1,034		23,651,805		24,210,629		31,319,482	3,296,295	4,471,110
Museum of Art	1,298	1,104	1,031	217	209		2,881,399		2,306,331		2,250,530	833,572	1,418,024
Univ Library	557	551	602	99	58		1,981,522		693,621		2,220,907	1,320,368	23,975
Univ Musical Society	2,095	1,819	2,621	728	681		2,349,652		2,512,171		2,098,587	554,107	530,221

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

			Trans	sactions				Dollars		
				Fiscal	Fiscal				Fiscal	Fiscal
	Fiscal Y	ear Ended.	June 30,	YTD	YTD	Fis	Fiscal Year Ended June 30,		YTD	YTD
UNIT	2009	2010	2011	Oct. 31, 2010	Oct. 31, 2011	2009	2010	2011	Oct. 31, 2010	Oct. 31, 2011
Office of the President	633	669	795	155	177	689,929	2,480,947	1,209,526	276,455	149,974
WUOM/WVGR	33,131	37,351	56,792	6,138	12,984	4,004,493	4,390,159	4,687,885	674,339	889,549
VP Academic & Provost	192	186	208	56	76	7,865,710	3,513,638	3,277,790	1,308,271	543,672
CCEW	381	392	392	38	61	471,272	357,545	695,116	80,153	46,792
Clements Library	536	705	684	111	75	1,419,264	640,771	573,310	137,763	100,191
Office of Financial Aid	1,118	1,542	2,323	926	934	6,045,227	7,134,916	6,058,846	3,885,020	862,726
Bentley Historical Library	208	213	208	18	11	99,528	337,977	64,263	1,943	908
Botanical Gardens & Arboretum	2,192	1,947	2,016	484	419	360,077	359,059	398,776	70,550	253,647
VP Development	50	123	94	9	26	2,197,691	476,272	1,757,943	113,258	189,908
VP Finance	337	553	384	96	107	688,523	848,340	1,948,356	120,576	5,338
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	18	8	2,361,177	1,135,536	1,761,731	386,937	347,935
Inst of Social Research	219	201	277	60	95	3,115,689	5,761,288	5,116,593	754,159	2,931,706
VP Student Affairs	2,855	2,562	2,825	524	729	1,333,090	1,328,832	928,339	299,247	549,882
Other	30	34	45	0	30	2,635	2,346	2,870	0	1,885
TOTAL	169,169	166,426	192,077	34,123	42,329	\$ 265,787,374	\$ 254,086,812	\$ 273,142,457	\$ 63,435,074	\$ 59,395,126
TOTAL DONORS	115,370	111,124	116,469	26,717	30,996	-22.3%	-4.4%	7.5%	15.2%	-6.4%

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

	Fis	cal Year Ended June	FYTD	FYTD		
SOURCE	2009	2010	2011	Oct. 31, 2010	Oct. 31, 2011	
Individuals						
Living Individuals	\$ 148,772,799	\$ 153,979,337	\$ 162,168,322	\$ 25,678,660	\$ 31,711,700	
Realized Bequests	38,413,048	32,169,208	26,212,856	16,159,343	4,410,417	
Total Individuals	187,185,847	186,148,545	188,381,178	41,838,003	36,122,117	
Corporations	17,050,205	16,803,074	18,681,974	5,225,939	5,318,350	
Foundations	43,630,928	34,000,126	46,217,770	11,393,390	14,761,422	
Associations	17,920,394	17,135,067	19,861,535	4,977,742	3,193,237	
TOTAL DOLLARS	\$ 265,787,374	\$ 254,086,812	\$ 273,142,457	\$ 63,435,074	\$ 59,395,126	
Individuals						
Living Individuals	161,200	159,459	185,040	32,260	40,596	
Realized Bequests	424	379	354	104	117	
Total Individuals	161,624	159,838	185,394	32,364	40,713	
Corporations	5,092	4,348	4,276	1,086	1,015	
Foundations	474	595	597	156	159	
Associations/Others	1,979	1,645	1,810	517	442	
TOTAL TRANSACTIONS	169,169	166,426	192,077	34,123	42,329	

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

	Fis	cal Year Ended June	FYTD	FYTD		
DISTRIBUTION	2009	2010	2011	Oct. 31, 2010	Oct. 31, 2011	
Instruction	\$ 29,719,673	\$ 20,562,947	\$ 22,562,246	\$ 5,898,157	\$ 6,391,464	
Research	50,033,210	57,978,315	65,384,075	20,647,797	17,047,276	
Public Service	26,481,493	30,490,755	36,733,595	5,280,470	6,062,753	
Academic Support	12,187,487	9,814,316	13,056,440	3,996,531	2,733,270	
Student Service	1,185,523	1,535,110	2,067,300	424,825	408,955	
Institutional Support	2,054,017	2,101,160	2,877,773	358,664	518,620	
Scholarships & Fellowships	17,971,755	15,070,561	13,118,499	3,238,695	3,164,866	
Total Operating Funds	139,633,158	137,553,164	155,799,928	39,845,139	36,327,204	
Construction	33,990,857	35,247,418	31,505,744	4,260,066	5,064,077	
Endowment	60,145,899	61,452,035	57,381,910	15,004,343	13,848,896	
Quasi Endowment	15,295,670	6,717,700	16,908,542	1,041,611	1,196,716	
Life Income Agreements	4,959,716	3,666,538	4,308,013	2,067,683	1,935,786	
Outside Managed Irrevocable Trusts	2,219,593	103,407	48,800	0	0	
Student Loan Funds	141,577	2,058,599	48,511	0	111,663	
Assets	4,941,400	2,810,807	4,078,728	222,302	129,383	
Other	4,459,504	4,477,144	3,062,281	993,930	781,401	
TOTAL DISTRIBUTION	\$ 265,787,374	\$ 254,086,812	\$ 273,142,457	\$ 63,435,074	\$ 59,395,126	
% CHANGE	-22.3%	-4.4%	7.5%		-6.4%	

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

		Gifts	by UNIT	ALUMNI		Gif	ts by U-M ALUN	/NI	Gi	ifts by NON-ALU	MNI		TOTAL GIFTS	
	Reachable	0/	D			D			D			D		
UNIT Taubman Arch & Urban	Liv Alumni 7,704	%	Donors 168	Gift Amount 33,228	Avg 198	Donors 12	Gift Amount 2,961	Avg 247	Donors 23	Gift Amount 6,144	Avg 267	Donors 203	Gift Amount 42,333	Avg 209
Art and Design	6,687	2.2% 0.9%	57	55,228 7,570	198	12	51,910	3,993	23 6	6,144 568	267 95	203 76	42,555 60,048	209 790
Ross School of Business	40,426	0.9% 2.9%	1,186	451,489	381	48	222,858	3,993 4,643	68	108,072	93 1,589	1,302	782,419	601
Dentistry	40,426 8,915	2.9% 4.9%	440	431,489	322	48 24	36,606	4,643	88	21,222	241	1,502 552	199,573	362
		4.9% 1.9%	803	70,159	522 87	24 52		2,015	88 42	7,227	172	897	199,575	203
Education Engineering	42,105 66,193	1.9%	1,220	886,468	727	89	104,761	2,013	42	53,298	456	1,426	964,639	203 676
6 6					101		24,873	279 62	-			229	50.942	222
School of Information	7,432 5,525	2.7% 2.2%	204 123	20,532 18,225	-	9 38	560 9,713	62 256	16	29,850	1,866	-)-	319
Kinesiology	20.516	2.2% 3.2%			148	58 29		230 361	65 39	44,188	680 461	226 721	72,126	
Law School	-)		653	901,337	1,380	-	10,479			17,986	461		929,802	1,290
LSA School of Music Theoton & Donor	185,432	1.3%	2,373	1,242,477	524	124	141,950	1,145	402	357,053	888	2,899	1,741,480	601
School of Music, Theater & Dance	11,441	2.0%	234	32,061	137	261	364,725	1,397	207	49,877	241	702	446,663	636
Natural Resources & Env.	7,453	2.3%	171	68,203	399	40	11,704	293	44	9,062	206	255	88,969	349
Nursing	11,714	4.2%	491	89,455	182	23	15,333	667	36	108,128	3,004	550	212,916	387
Pharmacy	3,593	4.0%	142	149,294	1,051	9	103,370	11,486	22	17,380	790	173	270,044	1,561
Public Health	12,842	2.2%	283	39,999	141	19	10,383	546	24	6,011	250	326	56,393	173
Ford School Public Policy	2,406	3.3%	79	12,166	154	5	25,625	5,125	5	13,600	2,720	89	51,391	577
Rackham Graduate School	105,644	0.7%	701	92,594	132	17	4,658	274	43	8,710	203	761	105,962	139
Social Work	13,269	2.4%	317	54,873	173	13	501,785	38,599	16	3,885	243	346	560,543	1,620
Health System Medical School Hospital	19,791	1.8%	349	1,870,451	5,359	854 375	2,330,191 133,934	2,729 357	3,672 1,117	1,911,860 450,894	521 404	4,875 1,492	6,112,502 584,828	1,254 392
Dearborn Campus	42,927	0.5%	204	139,166	682	31	14,493	468	115	230,745	2,006	350	384,404	1,098
Flint Campus	42,927	1.0%	204 311	82,427	265	19	2,704	408 142	88	18,852	2,000	418	103,983	249
WFUM-TV	51,909	1.0%	511	82,427	203	19 0	2,704	142	0	18,852	214	418	105,985	249
WFUM-IV						0	0	0	0	0	0	0	0	0
Alumni Association						77	38,889	505	28	7,812	279	105	46,701	445
Athletics						461	1,453,915	3,154	284	258,946	912	745	1,712,861	2,299
Museum of Art						93	44,686	480	86	10,988	128	179	55,674	311
Univ Library						29	9,326	322	11	10,130	921	40	19,456	486
Univ Musical Society						203	159,426	785	211	133,612	633	414	293,038	708
Office of the President						87	12,056	139	27	101,486	3,759	114	113,542	996
WUOM/WVGR						1,618	135,490	84	6,649	433,718	65	8,267	569,208	69
VP Academic & Provost						8	11,844	1,481	39	10,015	257	47	21,859	465
CCEW						17	9,399	553	21	2,546	121	38	11,945	314
Clements Library						23	6,375	277	31	15,426	498	54	21,801	404
Office of Financial Aid						712	181,879	255	109	78,683	722	821	260,562	317
Bentley Historical Library						2	600	300	3	208	69	5	808	162
Botanical Gardens & Arboretum						151	119,090	789	221	23,531	106	372	142,621	383
VP Development						151	54,637	3,642	5	10,271	2,054	20	64,908	3,245
VP Finance						9	915	102	36	4,023	112	20 45	4,938	110
Pending/Unallocated						7	715	102	50	4,023	112	43	4,938	0
Unrestricted/Undesignated												0	0	0
VP Research						0	0	0	1	200	200	1	200	200
vi Austaluli	I					0	0	0	1	200	200	1	200	200

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

	Gifts by UNIT ALUMNI					Gifts by U-M ALUMNI			Gifts by NON-ALUMNI			TOTAL GIFTS		
	Reachable													
UNIT	Liv Alumni	%	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg
Inst of Social Research						21	161,015	7,667	24	125,933	5,247	45	286,948	6,377
VP Student Affairs						378	74,241	196	98	119,580	1,220	476	193,821	407
Other						13	730	56	16	1,105	69	29	1,835	63
TOTAL			10,509	\$ 6,403,919	\$ 609	6,021	\$ 6,600,089	\$ 1,096	14,155	\$ 4,822,825	\$ 341	30,685	\$ 17,826,833	\$ 581

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

1			Transac	tions			Dollars					
UNIT	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
Taubman Arch & Urban	233	1	3	2		239	88,958	4,442	1,210	27,000		121,611
Art and Design	90	1				91	119,273	95,102				214,375
Ross School of Business	1,536	1	183	4	4	1,728	1,706,287	1,000	314,082	28,900	212	2,050,482
Dentistry	697	2	15	1	7	722	262,531	33,488	18,910	5,000	7,970	327,898
Education	974	1	8	3	1	987	228,927	75,000	178,110	52,787	22,752	557,576
Engineering	1,577	7	169	5	13	1,771	1,142,377	20,750	1,508,982	132,431	117,440	2,921,980
School of Information	247		7			254	51,272		20,246			71,518
Kinesiology	316	1	15	1	6	339	96,147	31,911	9,062	50,000	6,135	193,256
Law School	866	11	29	1	3	910	2,210,824	279,431	333,442	487	6,500	2,830,683
LSA	3,545	15	76	23	19	3,678	4,383,002	269,942	50,227	855,337	191,789	5,750,296
School of Music, Theater & Dance	848	5	16			869	2,311,763	251,000	18,478			2,581,241
Natural Resources & Env.	287		2	9		298	230,119		125	696,250		926,494
Nursing	603	3	2	1		609	218,806	18,928	10,100	116,667		364,501
Pharmacy	242	1	25		5	273	297,744	202,830	13,500		70,838	584,912
Public Health	380	3	20	9	8	420	149,408	88,835	195,760	2,562,354	55,222	3,051,579
Ford School Public Policy	93		3	1		97	91,391		20,025	330,000		441,416
Rackham Graduate School	820	2	13		1	836	119,370	80,029	6,773		15	206,187
Social Work	400	1	1	2	3	407	611,083	437,500	100	405,000	4,716	1,458,399
Health System												
Medical School	6,217	38	99	44	182	6,580	9,044,680	1,918,872	299,092	4,362,426	2,012,354	17,637,423
Hospital	1,894	6	62	6	54	2,022	1,333,312	205,429	223,008	603,425	107,358	2,472,533
Dearborn Campus	619	1	19	1	6	646	428,412	15,000	122,960	7,000	2,937	576,309
Flint Campus	681		2	6	8	697	106,807		2,030	561,350	10,250	680,437
WFUM-TV												
Alumni Association	133	2	3	1	3	142	50,602	3,324	500	2,000	150	56,575
Athletics	969	2	50	1	12	1,034	2,641,368	134,474	1,647,500	10,000	37,768	4,471,110
Museum of Art	206		1	1	1	209	763,524		2,500	650,000	2,000	1,418,024
Univ Library	52	1	3		2	58	21,455	770	750		1,000	23,975
Univ Musical Society	663	1	8	1	8	681	342,514	167	75,750	100,000	11,790	530,221
Office of the President	154	5	15		3	177	125,433	20,394	3,973		174	149,974
WUOM/WVGR	12,895	2	50	6	31	12,984	698,263	67,615	43,602	50,232	29,836	889,549

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

			Transac	ctions					Dol	lars		
UNIT	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
VP Academic & Provost	62			7	7	76	63,859			389,250	90,563	543,672
CCEW	52		5	1	3	61	27,095		5,145	2,500	12,052	46,792
Clements Library	70		2	1	2	75	94,551		200	5,000	440	100,191
Office of Financial Aid	891	3	13	2	25	934	537,766	144,18	5 15,835	28,818	136,123	862,726
Bentley Historical Library	9		1		1	11	833		25		50	908
Botanical Gardens & Arboretum	407		3		9	419	249,116		1,628		2,903	253,647
VP Development	26					26	189,908					189,908
VP Finance	106				1	107	4,938				400	5,338
Pending/Unallocated												
Unrestricted/Undesignated												
VP Research	1		4	1	2	8	200		71,235	39,000	237,500	347,935
Inst of Social Research	74		3	16	2	95	304,498		40,000	2,577,209	10,000	2,931,706
VP Student Affairs	631	1	85	2	10	729	361,397	10,00	0 63,485	111,000	4,000	549,882
Other	30					30	1,885					1,885
TOTAL	40,596	117	1,015	159	442	42,329	\$ 31,711,700	\$ 4,410,41	7 \$ 5,318,350	\$ 14,761,422	\$ 3,193,237	\$ 59,395,126

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

Alberta Abbott, Temecula, California For support at the University of Michigan-Dearborn	\$200,000
Alliance of Automobile Manufacturers, Inc., Bethesda, Maryland For support in the Transportation Research Institute	112,500
Alro Steel Corporation, Jackson For support in the Department of Athletics	19,200
American Cancer Society, Atlanta, Georgia For research in the Medical School, the School of Public Health, the Life Sciences Institute; and in the Colleges of Engineering and Literature, Science and the Arts	325,850
Anonymous Donor For support in the School of Social Work	10,000
Anonymous Donor For support in the College of Literature, Science and the Arts	40,000
Anonymous Donor 2,720 shares of Berkshire Hathaway, Inc., common stock; for support in the Medical School	209,794

Anonymous Donor For support in the College of Pharmacy	100,000
Anonymous Donor For support in the College of Literature, Science and the Arts	50,000
Art Van Furniture, Warren For the North Star Reach Camp Fund in the University Hospitals	30,000
ASPA Pension Education Research Foundation, Arlington, Virginia For mathematics support in the College of Literature, Science and the Arts	28,481
Catherine B. Audi, Dearborn For the Roessler Research Fund in the Medical School	15,000
Gerald L. Bader, Jr., Denver, Colorado For support in the Law School	10,000
Barnett Charitable Foundation, Los Angeles, California For the Barnett Family Scholarship Fund	20,000
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
Biomet 3i, Palm Beach Gardens, Florida For graduate student research support in the School of Dentistry	12,500 page 2.1

Boeing Company, Chicago, Illinois For support in the Stephen M. Ross School of Business and in the College of Engineering	193,000
Thomas L. Boynton, Traverse City 1,700 shares of Adobe Systems, Inc., common stock; for the Robert L. and Harriett W. Boynton Scholarship Fund	39,916
Breast Cancer Research Foundation, New York, New York For research in the Medical School and the Life Sciences Institute	787,500
Brian Parker Memorial Foundation, Niles For the Pediatric Cancer Program in the Comprehensive Cancer Center	15,000
Suzanne H. Brouse, Haslett For the Suzanne H. Brouse Lectureship Fund in the School of Nursing	12,500
Thomas H. Brown Estate For the Thomas H. Brown Research Fund for Blood Cancers in the Medical School	241,589
William D. Cabin, Glen Rock, New Jersey For the Havens-Cabin Field Education Endowment Fund and other support in the School of Social Work	10,000
Brian P. Campbell, Ann Arbor For the Heart of a Champion Golf Classic Benefit Fund and other support in the Medical School	60,000

Carls Foundation, Detroit For the Carls Foundation Scholarship Fund	23,818
Betty Castillo, New York, New York For the Rafael Castillo M.D. and Betty Castillo Resident Education Fund in the Medical School	25,000
Catalyst Foundation, Tarrytown, New York For research in the College of Engineering	51,578
Charter One Financial, Inc., Riverside, Rhode Island For support in the C. S. Mott Children's and Von Voightlander Women's Hospital	25,000
Chrysler Foundation, Auburn Hills For the Solar Car Project Fund in the College of Engineering	25,000
James F. Conrad, Nashville, Tennessee For support at the University of Michigan	20,000
Angela B. Cook Estate For support in the College of Literature, Science and the Arts	56,250
Crossbar, Inc., Santa Clara, California For research in the College of Engineering	58,247

Arie and Ida Crown Memorial, Chicago, Illinois For the Glenn M. Knudsvig Memorial Fund in the College of Literature, Science and the Arts	25,000
Betty Ellen Cummings, Manchester For the Betty Cummings Marching Band Scholarship in the School of Music	10,000
Cystic Fibrosis Foundation National Headquarters, Bethesda, Maryland For research in the Medical School	94,195
Loren S. Daniels Trust, Bloomfield Hills For research in the School of Dentistry	10,000
Doris Davenport Estate For the Mabel E. Rugen Fund for Health Education in the School of Public Health	12,111
Frances G. and Lewis Allen Davies Endowment, Cleveland For support in the Law School	10,000
Nancy Sayles Day Foundation, Wilmington, Delaware For the University Musical Society	25,000
Deister Machine Company, Inc., Fort Wayne For support in the Department of Athletics, for research in the Comprehensive Cancer Center; and for the W.K. Kellogg Eye Center and the Medical School	17,500

Delphi Foundation, Inc., Troy For the Delphi First Robotics Scholarship in the College of Engineering	20,000
Dermatology Foundation, Evanston, Illinois For research in the Medical School	27,500
Dick and Betsy DeVos Foundation, Grand Rapids For research in the Medical School	10,000
Bill and Molly Dobson Fund of the Ann Arbor Area Community Foundation, Ann Arbor; for support in the Center for the Education of Women, the Matthaei Botanical Gardens and Nichols Arboretum, the Museum of Art, the School of Music, Theatre and Dance and the Medical School; and for the the Department of Athletics and the Thomas William Leabo Memorial Fund in the Stephen M. Ross School of Business	16,900
Dystonia Medical Research Foundation, Chicago, Illinois For support in the Medical School	12,500
Ann A. Edwards, Ann Arbor For the W.K. Kellogg Eye Center Annual Fund and for support in the Medical School	45,000
Dean H. Eisner, Longboat Key, Florida For the Dean H. Eisner Endowed Scholarship Fund in the Stephen M. Ross School of Business	10,000
Ellison Medical Foundation, Redwood City, California For research in the Medical School	233,126 page 2.5

John D. Evans Foundation, Fort Lauderdale, Florida For the Spectrum 40 th Anniversary Fund	25,000
Exxon Mobil Corporation, Houston, Texas For support in the Stephen M. Ross School of Business and in the College of Engineering	42,000
Edmund J. Feeley, Riverside, Connecticut For the Feeley Family Endowed Scholarship Fund in the College of Engineering	40,000
Gayle Crick Fischer, Indianapolis, Indiana 375 shares of Eli Lilly & Company common stock; for support in the College of Pharmacy	14,241
Robert J. Fisher, Ypsilanti For the Robert J. Fisher, M.D. Charitable Gift Annuity Fund; for the ultimate benefit of the Robert J. Fisher Scholarship Fund in the Medical School	86,000
Marjorie M. Fisher Fund of the Community Foundation for Southeastern Michigan, Detroit; for the Kelsey Museum of Archaeology	15,000
Patricia C. Fitch, Escanaba For the Paddy and Donald N. Fitch, M.D. Family Medicine Scholarship in the Medical School	100.000
Margaret M. Fletcher, Ashton, Maryland For endowed scholarship support in the Medical School	30,000 page 2.6

Foundation for Modern Greek Studies, Canton For Modern Greek Studies support in the College of Literature, Science and the Arts	10,000
Robert L. Fregolle, Jr., Cincinnati, Ohio For the Bob and Lori Fregolle Family Athletic Scholarship Fund in the Department of Athletics and for other support at the University of Michigan	10,500
FXN Trust, Anaheim, California For the University of Michigan Alumni of Orange County Scholarship Fund	10,000
Bill and Melinda Gates Foundation, Seattle, Washington For research in the Medical School	260,237
Charles H. Gershenson Trust For the Gershenson Instrument Fund in the School of Music, Theatre and Dance	10,000
Barbara A. and Mark J. Gerson Fund, Los Angeles, California For the Parent and Family Giving Fund	10,000
Global Orange Development LLC, East Lansing For WUOM	10,400
Gutman Family Foundation Trust, Highland Park For support in the Gerald R. Ford School of Public Policy	10,000

H.I.G. Capital LLC, Miami, Florida For the Tamer Travel Fund in the School of Art and Design, and for the Tamer Scholarship in the College of Literature, Science and the Arts	99,850
George I. Haddad, Ann Arbor For the EECS Renovation Fund in the College of Engineering	25,000
Hagen Family Foundation, Fort Lauderdale, Florida For support at the University of Michigan-Dearborn	12,000
Harris Foundation, Melbourne, Florida For support in the College of Engineering	25,000
L. H. Haskins Trust For the Lewis H. Haskins Children's Research Fund in the Medical School	1,067,126
James C. Hays, Roswell, Georgia For the James C. Hays, M.D. Scholarship Fund II in the Medical School	10,000
Highfield Foundation, Cincinnati, Ohio For support in the School of Social Work, the College of Literature, Science and the Arts; and at the University of Michigan-Flint	15,000
Alan J. Hirschfield, Wilson, Wyoming 1,250 shares of Cantel Medical Corporation common stock; for the Berte and Alan Hirschfield Fund in the Medical School	27,175

Irvine O. Hockaday, Jr., Mission Hills, Kansas For the Building Fund in the Law School	25,000
Dewitt C. Holbrook Memorial Fund, Ann Arbor For the Dewitt C. Holbrook Memorial Fund in the Law School	50,000
Ron Horowitz, Great Neck, New York For the Dean's Discretionary Fund in the School of Kinesiology	20,000
Mrs. Landyn Hutchinson, Wayzata, Minnesota For the Coach Carr Mountaintop Experience Fund in the University Hospitals	10,000
IBM Corporation, Yorktown Heights, New York For research in the College of Engineering	10,000
Intel Corporation, Hillsboro, Oregon For research in the College of Engineering	105,000
David Jacobs, Bedford, New York 146 shares of Philip Morris International, Inc., common stock; for the Jacobs Family Scholarship Fund in the College of Literature, Science and the Arts	10,065
William R. Jentes, Chicago, Illinois 450 shares of Fastenal Company common stock and a cash gift; for the Building Fund in the Law School	115,009

Jentes Family Foundation, Chicago, Illinois For the Building Fund in the Law School	85,000
Johnson Controls, Inc., Plymouth For the C. S. Mott Children's Hospital and Von Voightlander Women's Hospital	15,000
Robert Wood Johnson Foundation, Princeton, New Jersey For research in the Schools of Medicine and Public Health	775,431
John E. Junell Estate For the John Junell Trust Fund	11,345
Juvenile Diabetes Foundation, New York, New York For research in the Medical School	80,395
Joseph S. Kaplan, Highland Park, Illinois For the Joe and Cindy Kaplan Family Scholarship Fund and other support in the College of Literature, Science and the Arts	22,086
W.K. Kellogg Foundation, Battle Creek For support in the School of Public Health, the Institute for Social Research, the Center for Institution Diversity; and for WUOM	620,145
Sally Pyne Kennedy, Ann Arbor For the Clements Library	10,000

Hilary Kind, Bloomfield Hills For the C. S. Mott Children's Hospital and Von Voightlander Women's Hospital	10,000
Kiwanis of Michigan Foundation, Mason For the Child and Family Life Fund	10,331
Korybalski Family Charitable Fund, Jenkintown, Pennsylvania For the Golf Practice Facility Fund in the Department of Athletics	15,750
Kresge Foundation, Troy For the Michigan College Advising Corps and for Employee Matching Gifts	41,000
Douglas Lane, Cedar Grove, New Jersey For the University Musical Society	25,000
Eric and Katherine Larson Family Foundation of the Community Foundation for South East Michigan, Detroit; for the Vista Verde Ranch Fund in the University Hospitals	10,000
Benard L. Maas Foundation, Ann Arbor For the C. S. Mot Children's and Von Voightlander Women's Hospital Building Fund	25,000
Edward Mallinckrodt, Jr. Foundation, St. Louis, Missouri For research in the Medical School	60,000

Joyce Marcus, Ann Arbor For the Museum of Anthropology in the College of Literature, Science and the Arts	10,000
Micael Herber Mateus, Goiania, Brazil For research in the Medical School	100,000
May & Walt Family Charitable Fund, Boston, Massachusetts For the Sylvia B. May Scholarship in the College of Literature, Science and the Arts; and for research in the Life Sciences Institute	80,000
Mayleben Family Fund of the Ann Arbor Area Community Foundation, Ann Arbor; for the Mayleben Family Venture Shaping Program Endowment in the Stephen M. Ross School of Business	186,203
Lois M. McClain Estate For the C. S. Mott Children's Hospital and Von Voightlander Women's Hospital Building Fund, the Cardiovascular Center Fund and ophthalmology support in the Medical School	65,803
Jeanne Davis McIntyre Trust For mathematics support in the College of Literature, Science and the Arts	188,361
McKnight Foundation, Minneapolis, Minnesota For chemistry research in the College Literature, Science and the Arts	100,000
Andrew W. Mellon Foundation, New York, New York For support in the Museum of Art, the University Musical Society and the College of Literature, Science and the Arts	790,800 page 2.12

Janis & Alan Menken Foundation, North Salem, New York For support in the School of Music, Theatre and Dance	15,000
Merck & Company, Inc., North Wales, Pennsylvania For support in the School of Public Health	20,000
Leonard G. Miller, Williamsburg, Virginia For support in the College of Engineering and the Medical School	50,000
Joseph B. Mizgerd Revocable Trust, Marco Island, Florida For the Dr. Joseph Mizgerd Charitable Gift Annuity Fund; for the ultimate benefit of the University of Michigan	100,000
Montague Foundation, Ann Arbor For support in the Law School, Museum of Art, the University Musical Society; and for the C. S. Mott Children's Hospital and Von Voightlander Women's Hospital	17,000
Gordon and Betty Moore Foundation, Palo Alto, California For support in the School of Natural Resources and Environment	50,000
John C. and Sally S. Morley Family Foundation, Cleveland, Ohio For the C. K. Prahalad Initiative Fund in the Stephen M. Ross School of Business	33,333
Charles Stewart Mott Foundation, Flint For support at the University of Michigan-Flint, and for Employee Matching Gifts	421,850

page 2.13

Alberta Muirhead Trust For support at the Henry Ford Estate at Fair Lane, the University of Michigan	15,000
Lee P. Munder, Palm Beach, Florida For the A. Alfred Taubman Medical Research Institute	150,000
Mary C. Murphy Revocable Trust, Calumet For the Percy and Mary Murphy Endowed Children's Research Fund in the Medical School	20,000
John M. Nannes, Bethesda, Maryland For the Building Fund in the Law School and for support in the Stephen M. Ross School of Business	14,167
Ernest J. Newborn, II, Ridgefield, Connecticut For support in the Law School	20,000
William P. O'Neill, Washington, DC For support in the Law School	10,000
Todd Ouida Children's Foundation of the Community Foundation of New Jersey, River Edge, New Jersey; for the Ouida Child and Adolescent Depression Fund in the Medical School	10,000
Charles Pankow Foundation, Claremont, California For research in the College of Engineering	72,000

Elsa U. Pardee Foundation, Midland For research in the Medical School and the College of Literature, Science and the Arts	380,722
Harry J. Pearce, Bloomfield Hills For research in the Comprehensive Cancer Center, in memory of Katherine Bruk Pearce	25,000
PepsiCo Foundation, Purchase, New York For Employee Matching Gifts	10,000
PNC Foundation, Pittsburgh, Pennsylvania For the C. S. Mott Children's Hospital and Von Voightlander Women's Hospital, and for the University Musical Society	50,000
Proctor and Gamble Fund of the Greater Cincinnati Foundation, Cincinnati, Ohio; for support in the Stephen M. Ross School of Business	10,000
Radiological Society of North America, Chicago, Illinois For research in the Medical School	18,750
Tamara L. Reeme, Wilmette, Illinois 875 shares of various corporation common stocks; for the Tamara L. Reeme Scholarship in the School of Natural Resources and Environment	45,482
Robbins Family Fund of the National Philanthropic Trust, Jenkintown, Pennsylvania; for research in the Medical School	20,000

Richard D. Rohr Trust For the Richard D. Rohr Scholarship in the Law School	20,000
Edward R. Schulak, Birmingham For the University Musical Society	20,000
Seremet Family Foundation, Potomac, Maryland For support in the Stephen M. Ross School of Business	25,000
June R. Shafer Trust For support in the School of Nursing	10,440
Hollis D. Showalter, Ann Arbor For the Hollis and Martha Showalter Fund in the College of Pharmacy; and for the University Musical Society	13,200
Sheila I. Sikkenga Revocable Trust, Ann Arbor For support in the School of Education	20,000
Gilbert Silverman, Bingham Farms For the North Star Reach Camp Fund in the University Hospitals, and for the Melvin Rubenfire Professorship in the Medical School	28,000
Simons Foundation, New York, New York For mathematics support in the College of Literature, Science and the Arts	26,230

David H. Smith, Irvine, California For support in the College of Engineering	25,000
Spencer Foundation, Chicago, Illinois For support in the School of Education	40,000
SRC Education Alliance, Research Triangle Park, North Carolina For support in the College of Literature, Science and the Arts	59,000
Doug Steenland, Washington, DC For men's lacrosse support in the Department of Athletics	50,000
Helmut Stern, Ann Arbor For the Oscar Stern Award for Depression Research in the Medical School	500,000
Joshua Judson Stern Foundation of the San Diego Foundation, San Diego, California; for the Heinz C. Prechter Bipolar Research Fund in the Medical School, in memory of Joshua Judson Stern	50,000
Marilyn L. Stewart, La Jolla, California For the Irving J. Stewart Fund in the College of Engineering	14,763
Swing to Cure Diabetes, Novi For research in the Medical School	16,829

TCF Foundation, Wayzata, Minnesota For the Department of Social Work Guest Assistance Program in the University Hospitals	50,000
John Templeton Foundation, West Conshohocken, Pennsylvania For the Science of Ethics Fund in the College of Literature, Science and the Arts	128,022
Marvin B. Tepper, Sands Point, New York For the Tepper Family Cancer Challenge Program in the Comprehensive Cancer Center	100,000
Donald G. Therasse, Zionsville, Indiana For the Donald and Patricia Therasse Scholarship Fund in the College of Pharmacy	25,000
John E. Thomas, Sterling Heights For research in the Comprehensive Cancer Center	72,000
TiE Detroit, Wixom For support in the Stephen M. Ross School of Business	12,000
Trizetto Group, Inc., Greenwood Village, Colorado For support in the School of Public	10,000
TRW Automotive Worldwide Sector, Livonia For the TRW Chassis Control Project Fund in the College of Engineering	10,000

University of Michigan Club of Greater Detroit, Ypsilanti For the Detroit U of M Club Scholarship	20,000
Frederick S. Upton Foundation, St. Joseph For the Clements Library, and for Employee Matching Gifts	21,600
University Medical Center Utrecht, Utrecht For research in the Medical School	13,290
Thomas G. Varbedian, Bloomfield Hills For the Dr. Thomas G. Varbedian Award for Excellence in the Medical School	25,000
Robert and Kathryn Vizas Charitable Fund of the Capital Trust Company of Delaware, Wilmington, Delaware; for the Vizas Family Dean's Merit Scholarship in the College of Literature, Science and the Arts	10,000
George A. Wade, Boise, Idaho For the Robert Hensinger Collegiate Professorship in the Medical School	35,000
Waze Foundation, Phoenix, Arizona For the Blavin Scholars Program	45,359
Margaret W. Winkelman Trust, Bloomfield Hills For the Stanley J. and Margaret Winkelman Scholarship in the A. Alfred Taubman College of Architecture and Urban Planning	35,000

Wolberg Family Gift Fund of the Fidelity Charitable Gift Fund, Boston, Massachusetts; for the Wolberg Family Graduate Grant Fund in the School of Natural Resources and Environment	10,000
Richard A. Yarmain, Ann Arbor For the Center for Armenian Studies Strategic Fund in the College of Literature, Science and the Arts	50,000
Janet Gardner Zann, Boca Raton, Florida For the Gregory J. Zann III Graduate Periodontics Support Fund in the School of Dentistry	33,000
David G. Zick, Bloomfield Hills For scholarships and other support at the University of Michigan-Flint	30,000

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

Abbott Fund, Abbott Park, Illinois **Christine A. Alcantara, Grosse Pointe** Arthritis Foundation, Atlanta, Georgia Barnes & Thornburg LLP, South Bend, Indiana **Clark D. Bell, Troy** Alan G. Berkshire, Los Angeles, California **Bishop International Airport Authority, Flint Seth Bonder Trust** Michael J. Broudy, Pittsburgh, Pennsylvania **Brown's Professional Services, Inc., Jackson** Joseph F. Bugeia, Dearborn Children's Hospital of Boston, Boston, Massachusetts **Cohn Family Philanthropic Fund, United Jewish Federation, Bloomfield Hills** President Mary Sue and Dr. Kenneth Coleman, Ann Arbor Laura Cooling, Dexter Howard Cooper, Ann Arbor **Barney Careny Coston, Washington, DC Robert J. Currie, The Woodlands, Texas Cycle Fit, Inc., Fenton Deloitte & Touche, Detroit Detter Family Foundation, Naples, Florida** George H. Deuble Foundation, Cleveland, Ohio **DFCU Financial. Dearborn** Lawrence P. Doyle, III, Isle of Palms, South Carolina Dr. Jim's Gold Classic, Utica **Carolyn Estoker, Canton** Fifth Third Bank, Cincinnati, Ohio Sue VanderWeg Fink, Traverse City Harold E. Ford, Jr., New York, New York Hemophilia of Georgia, Inc., Atlanta, Georgia **Foren Family Foundation, Warren** Freudenberg-NOK, Bristol, New Hampshire **Gerald F. Gerlach Trust** John K. Goodrich, Fort Lauderdale, Florida **Goodrich Ouality Theaters, Inc., Kentwood** Ruth B. Gramlich, Washington, DC **Constance F. Harris, Beverly Hills, California** Health Alliance Plan, Detroit Hemophilia of Georgia, Inc., Atlanta, Georgia Wein Hirshon Charitable Foundation, Ann Arbor Hispanic Dental Association, Springfield, Illinois Honigman, Miller, Schwartz and Cohn, LLP, Bloomfield Hills Verne G. Istock, Chicago, Illinois

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William H. Wolpert, Boulder, Colorado Yahoo!, Inc., Sunnyvale, California Richard W. Young, Palm City, Florida 16th Street BBQ LLC, New York, New York

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

Seymour S. Adelson, West Bloomfield

A 1970 lithograph by Willem de Kooning; for the Museum of Art