

**THE UNIVERSITY OF MICHIGAN  
REGENTS' COMMUNICATION**

ITEM FOR INFORMATION

October 31, 2012

REPORT ON VOLUNTARY SUPPORT

SUMMARY BY SOURCE

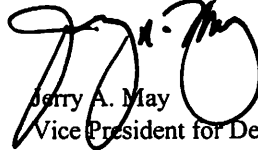
The following figures include outright gifts and pledge payments for all purposes, from all fundraising efforts within the University. Not included are pledges at original face value, bequests not yet distributed, or deferred payment devices such as insurance policies.

| <u>SOURCES OF GIFTS</u> | <u>YEAR-TO-DATE<br/>2011 - 2012</u> | <u>YEAR-TO-DATE<br/>2012 - 2013</u> | <u>GIFTS FOR<br/>OCTOBER 2011</u> | <u>GIFTS FOR<br/>OCTOBER 2012</u> |
|-------------------------|-------------------------------------|-------------------------------------|-----------------------------------|-----------------------------------|
| Individuals:            |                                     |                                     |                                   |                                   |
| Living Individuals      | \$31,711,700                        | \$41,667,819                        | \$6,703,134                       | \$19,908,346                      |
| Realized Bequests       | 4,410,417                           | 5,829,264                           | 1,523,648                         | 575,681                           |
| Total Individuals       | <u>36,122,117</u>                   | <u>47,497,083</u>                   | <u>8,226,782</u>                  | <u>20,484,027</u>                 |
| Corporations            | 5,318,350                           | 5,811,639                           | 836,304                           | 1,012,600                         |
| Foundations             | 14,761,422                          | 13,727,668                          | 6,511,845                         | 4,862,893                         |
| Associations/Others     | 3,193,237                           | 4,406,005                           | -446,600                          | 1,888,759                         |
| TOTAL                   | <u>\$59,395,126</u>                 | <u>\$71,442,395</u>                 | <u>\$15,128,331</u>               | <u>\$28,248,279</u>               |

SUMMARY BY TYPE OF GIFT

| <u>TYPES OF GIFTS</u>              | <u>YEAR-TO-DATE<br/>2011 - 2012</u> | <u>YEAR-TO-DATE<br/>2012 - 2013</u> | <u>GIFTS FOR<br/>OCTOBER 2011</u> | <u>GIFTS FOR<br/>OCTOBER 2012</u> |
|------------------------------------|-------------------------------------|-------------------------------------|-----------------------------------|-----------------------------------|
| Cash and Equivalents               | \$57,329,956                        | \$66,134,017                        | \$14,845,929                      | \$24,296,262                      |
| Gifts-In-Kind                      | 129,384                             | 3,044,006                           | 66,402                            | 2,924,626                         |
| Life Income Agreements             | 1,935,786                           | 2,264,372                           | 216,000                           | 1,027,391                         |
| Outside Managed Irrevocable Trusts | 0                                   | 0                                   | 0                                 | 0                                 |
| TOTAL                              | <u>\$59,395,126</u>                 | <u>\$71,442,395</u>                 | <u>\$15,128,331</u>               | <u>\$28,248,279</u>               |

Respectfully submitted,



Jerry A. May  
Vice President for Development

ITEM FOR INFORMATION  
 October 31, 2012  
 REPORT ON VOLUNTARY SUPPORT

SUMMARY BY SOURCE

| SOURCES OF GIFTS    | STATE OF MICHIGAN           | OUTSIDE OF STATE            | STATE OF MICHIGAN           | OUTSIDE OF STATE            |
|---------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
|                     | YEAR-TO-DATE<br>2012 - 2013 | YEAR-TO-DATE<br>2012 - 2013 | YEAR-TO-DATE<br>2012 - 2013 | YEAR-TO-DATE<br>2012 - 2013 |
|                     | GIFTS RECEIVED              |                             | % OF GIFT RECEIPTS          |                             |
| <b>Individuals:</b> |                             |                             |                             |                             |
| Living Individuals  | \$14,113,543                | \$27,554,276                | 33.9%                       | 66.1%                       |
| Realized Bequests   | 2,124,402                   | 3,704,862                   | 36.4%                       | 63.6%                       |
| Total Individuals   | <u>16,237,945</u>           | <u>31,259,138</u>           | <u>34.2%</u>                | <u>65.8%</u>                |
| Corporations        | 4,042,489                   | 1,769,150                   | 69.6%                       | 30.4%                       |
| Foundations         | 4,204,872                   | 9,522,796                   | 30.6%                       | 69.4%                       |
| Associations/Others | 1,081,756                   | 3,324,249                   | 24.6%                       | 75.4%                       |
| TOTAL Dollars       | <u>\$25,567,062</u>         | <u>\$45,875,333</u>         | <u>35.8%</u>                | <u>64.2%</u>                |

|                     | DONORS        |              | % OF DONORS  |              |
|---------------------|---------------|--------------|--------------|--------------|
| <b>Individuals:</b> |               |              |              |              |
| Living Individuals  | 23,982        | 8,333        | 74.2%        | 25.8%        |
| Realized Bequests   | 32            | 30           | 51.6%        | 48.4%        |
| Total Individuals   | <u>24,014</u> | <u>8,363</u> | <u>74.2%</u> | <u>25.8%</u> |
| Corporations        | 122           | 255          | 32.4%        | 67.6%        |
| Foundations         | 23            | 49           | 31.9%        | 68.1%        |
| Associations/Others | 159           | 69           | 69.7%        | 30.3%        |
| TOTAL Donors        | <u>24,318</u> | <u>8,736</u> | <u>73.6%</u> | <u>26.4%</u> |

November 2012

**The University of Michigan  
Office of Development  
Unit Report of Gifts Received  
4 Year Report as of October 31, 2012**

| UNIT                             | Transactions               |        |        |              |              | Dollars                    |            |              |              |              |
|----------------------------------|----------------------------|--------|--------|--------------|--------------|----------------------------|------------|--------------|--------------|--------------|
|                                  | Fiscal Year Ended June 30, |        |        | Fiscal YTD   | Fiscal YTD   | Fiscal Year Ended June 30, |            |              | Fiscal YTD   | Fiscal YTD   |
|                                  | 2010                       | 2011   | 2012   | Oct 31, 2011 | Oct 31, 2012 | 2010                       | 2011       | 2012         | Oct 31, 2011 | Oct 31, 2012 |
| Taubman Arch & Urban             | 841                        | 748    | 796    | 239          | 135          | \$ 964,072                 | \$ 482,269 | \$ 1,259,779 | \$ 121,611   | \$ 193,366   |
| Art and Design                   | 560                        | 561    | 565    | 91           | 104          | 1,228,455                  | 1,059,685  | 642,764      | 214,375      | 6,348,772    |
| Ross School of Business          | 8,195                      | 7,838  | 8,077  | 1,728        | 1,827        | 20,887,026                 | 16,565,171 | 17,308,758   | 2,050,482    | 1,851,206    |
| Dentistry                        | 2,072                      | 2,124  | 1,882  | 722          | 570          | 1,787,400                  | 2,055,441  | 2,047,740    | 327,898      | 416,078      |
| Education                        | 3,158                      | 2,998  | 2,860  | 987          | 698          | 2,507,762                  | 2,922,338  | 5,330,851    | 557,576      | 602,490      |
| Engineering                      | 7,763                      | 7,696  | 7,751  | 1,771        | 1,418        | 27,917,083                 | 34,407,545 | 24,338,632   | 2,921,980    | 6,470,576    |
| School of Information            | 975                        | 1,093  | 1,087  | 254          | 188          | 935,574                    | 745,791    | 531,158      | 71,518       | 253,248      |
| Kinesiology                      | 1,002                      | 1,145  | 920    | 339          | 140          | 533,665                    | 488,425    | 479,454      | 193,256      | 69,034       |
| Law School                       | 6,099                      | 5,767  | 5,772  | 910          | 756          | 13,965,160                 | 19,856,492 | 33,375,415   | 2,830,683    | 5,197,309    |
| LSA                              | 16,795                     | 17,802 | 15,813 | 3,678        | 2,472        | 25,243,117                 | 29,173,146 | 24,420,095   | 5,750,296    | 6,157,885    |
| School of Music, Theater & Dance | 4,191                      | 3,755  | 3,757  | 869          | 1,003        | 2,487,996                  | 4,418,528  | 8,704,071    | 2,581,241    | 1,858,760    |
| Natural Resources & Env.         | 898                        | 845    | 945    | 298          | 160          | 2,835,710                  | 2,094,446  | 2,481,971    | 926,494      | 1,311,582    |
| Nursing                          | 1,772                      | 1,892  | 1,709  | 609          | 388          | 1,055,190                  | 1,456,509  | 1,614,953    | 364,501      | 284,914      |
| Pharmacy                         | 1,201                      | 1,151  | 1,126  | 273          | 278          | 2,793,689                  | 2,008,865  | 1,565,277    | 584,912      | 461,563      |
| Public Health                    | 2,006                      | 1,950  | 1,902  | 420          | 314          | 5,659,864                  | 7,507,309  | 10,831,994   | 3,051,579    | 1,391,795    |
| Ford School Public Policy        | 647                        | 558    | 502    | 97           | 69           | 1,879,359                  | 2,257,124  | 1,509,668    | 441,416      | 256,000      |
| Rackham Graduate School          | 3,870                      | 3,604  | 3,537  | 836          | 714          | 4,211,844                  | 2,559,821  | 2,921,130    | 206,187      | 934,074      |
| Social Work                      | 1,255                      | 1,216  | 1,177  | 407          | 238          | 567,559                    | 750,381    | 1,520,451    | 1,458,399    | 683,265      |
| Health System                    |                            |        |        |              |              |                            |            |              |              |              |
| VP for Medical Affairs           | 0                          | 0      | 1,268  | 0            | 168          | 0                          | 0          | 4,285,975    | 0            | 2,163,854    |
| Medical School                   | 19,400                     | 22,028 | 21,380 | 6,580        | 5,270        | 63,260,326                 | 61,903,614 | 55,347,667   | 17,637,423   | 17,947,297   |
| Hospital                         | 7,776                      | 8,928  | 8,938  | 2,022        | 1,808        | 9,705,145                  | 10,341,883 | 8,673,963    | 2,472,533    | 1,505,184    |
| Dearborn Campus                  | 3,666                      | 3,358  | 3,189  | 646          | 702          | 2,431,485                  | 2,110,027  | 3,299,731    | 576,309      | 532,504      |
| Flint Campus                     | 1,976                      | 2,158  | 1,971  | 697          | 366          | 1,596,571                  | 1,100,229  | 1,550,486    | 680,437      | 457,051      |
| WFUM-TV                          | 161                        | 4      |        |              |              | 15,637                     | 2,347      |              |              |              |
| Alumni Association               | 1,290                      | 1,203  | 1,309  | 142          | 125          | 1,126,744                  | 399,431    | 555,492      | 56,575       | 59,412       |
| Athletics                        | 18,806                     | 20,295 | 24,456 | 1,034        | 1,046        | 24,210,629                 | 31,319,482 | 33,041,480   | 4,471,110    | 6,030,326    |
| Museum of Art                    | 1,104                      | 1,031  | 947    | 209          | 222          | 2,306,331                  | 2,250,530  | 4,522,297    | 1,418,024    | 411,661      |
| Univ Library                     | 551                        | 602    | 508    | 58           | 221          | 693,621                    | 2,220,907  | 867,719      | 23,975       | 135,970      |

**The University of Michigan  
Office of Development  
Unit Report of Gifts Received  
4 Year Report as of October 31, 2012**

| UNIT                          | Transactions               |         |         |              |              | Dollars                    |                |                |               |               |
|-------------------------------|----------------------------|---------|---------|--------------|--------------|----------------------------|----------------|----------------|---------------|---------------|
|                               | Fiscal Year Ended June 30, |         |         | Fiscal YTD   | Fiscal YTD   | Fiscal Year Ended June 30, |                |                | Fiscal YTD    | Fiscal YTD    |
|                               | 2010                       | 2011    | 2012    | Oct 31, 2011 | Oct 31, 2012 | 2010                       | 2011           | 2012           | Oct 31, 2011  | Oct 31, 2012  |
| Univ Musical Society          | 1,819                      | 2,621   | 2,484   | 681          | 548          | 2,512,171                  | 2,098,587      | 2,919,213      | 530,221       | 554,442       |
| Office of the President       | 669                        | 795     | 1,069   | 177          | 154          | 2,480,947                  | 1,209,526      | 1,507,520      | 149,974       | 902,900       |
| WUOM/WVGR                     | 37,351                     | 56,792  | 81,678  | 12,984       | 28,306       | 4,390,159                  | 4,687,885      | 5,175,195      | 889,549       | 1,314,855     |
| VP Academic & Provost         | 186                        | 208     | 353     | 76           | 119          | 3,513,638                  | 3,277,790      | 3,652,516      | 543,672       | 1,489,335     |
| CCEW                          | 392                        | 392     | 395     | 61           | 106          | 357,545                    | 695,116        | 241,779        | 46,792        | 287,572       |
| Clements Library              | 705                        | 684     | 551     | 75           | 123          | 640,771                    | 573,310        | 674,639        | 100,191       | 109,208       |
| Office of Financial Aid       | 1,542                      | 2,323   | 2,082   | 934          | 567          | 7,134,916                  | 6,058,846      | 3,227,996      | 862,726       | 830,411       |
| Bentley Historical Library    | 213                        | 208     | 216     | 11           | 22           | 337,977                    | 64,263         | 407,325        | 908           | 11,683        |
| Botanical Gardens & Arboretum | 1,947                      | 2,016   | 2,227   | 419          | 501          | 359,059                    | 398,776        | 1,307,963      | 253,647       | 85,972        |
| VP Development                | 123                        | 94      | 95      | 26           | 53           | 476,272                    | 1,757,943      | 2,834,270      | 189,908       | 631,593       |
| VP Finance                    | 553                        | 384     | 479     | 107          | 163          | 848,340                    | 1,948,356      | 65,176         | 5,338         | 30,808        |
| Pending/Unallocated           | 0                          | 1       | 0       | 0            | 0            | 0                          | 104,792        | 0              | 0             | 0             |
| Unrestricted/Undesignated     | 0                          | 0       | 0       | 0            | 0            | 0                          | 0              | 0              | 0             | 0             |
| VP Research                   | 99                         | 62      | 74      | 8            | 8            | 1,135,536                  | 1,761,731      | 2,441,019      | 347,935       | 184,873       |
| Inst of Social Research       | 201                        | 277     | 378     | 95           | 87           | 5,761,288                  | 5,116,593      | 9,022,567      | 2,931,706     | 807,864       |
| VP Student Affairs            | 2,562                      | 2,825   | 3,398   | 729          | 411          | 1,328,832                  | 928,339        | 1,681,808      | 549,882       | 213,286       |
| Other                         | 34                         | 45      | 42      | 30           | 36           | 2,346                      | 2,870          | 4,004          | 1,885         | 2,420         |
| TOTAL                         | 166,426                    | 192,077 | 219,665 | 42,329       | 52,604       | \$ 254,086,812             | \$ 273,142,457 | \$ 288,191,961 | \$ 59,395,126 | \$ 71,442,395 |
| TOTAL DONORS                  | 111,124                    | 116,469 | 122,071 | 30,996       | 33,054       | -4.4%                      | 7.5%           | 5.5%           | -6.4%         | 20.3%         |

**The University of Michigan  
Office of Development  
SOURCE of Gifts  
as of October 31, 2012**

| SOURCE              | Fiscal Year Ended June 30, |                       |                       | FYTD                 | FYTD                 |
|---------------------|----------------------------|-----------------------|-----------------------|----------------------|----------------------|
|                     | 2010                       | 2011                  | 2012                  | Oct 31, 2011         | Oct 31, 2012         |
| Individuals         |                            |                       |                       |                      |                      |
| Living Individuals  | \$ 153,979,337             | \$ 162,168,322        | \$ 196,790,970        | \$ 31,711,700        | \$ 41,667,819        |
| Realized Bequests   | 32,169,208                 | 26,212,856            | 16,272,907            | 4,410,417            | 5,829,264            |
| Total Individuals   | <u>186,148,545</u>         | <u>188,381,178</u>    | <u>213,063,877</u>    | <u>36,122,117</u>    | <u>47,497,083</u>    |
| Corporations        | 16,803,074                 | 18,681,974            | 16,766,237            | 5,318,350            | 5,811,639            |
| Foundations         | 34,000,126                 | 46,217,770            | 46,575,439            | 14,761,422           | 13,727,668           |
| Associations        | 17,135,067                 | 19,861,535            | 11,786,408            | 3,193,237            | 4,406,005            |
| TOTAL DOLLARS       | <u>\$ 254,086,812</u>      | <u>\$ 273,142,457</u> | <u>\$ 288,191,961</u> | <u>\$ 59,395,126</u> | <u>\$ 71,442,395</u> |
| Individuals         |                            |                       |                       |                      |                      |
| Living Individuals  | 159,459                    | 185,040               | 212,551               | 40,596               | 50,992               |
| Realized Bequests   | 379                        | 354                   | 551                   | 117                  | 85                   |
| Total Individuals   | <u>159,838</u>             | <u>185,394</u>        | <u>213,102</u>        | <u>40,713</u>        | <u>51,077</u>        |
| Corporations        | 4,348                      | 4,276                 | 4,503                 | 1,015                | 976                  |
| Foundations         | 595                        | 597                   | 590                   | 159                  | 145                  |
| Associations/Others | 1,645                      | 1,810                 | 1,470                 | 442                  | 406                  |
| TOTAL TRANSACTIONS  | <u>166,426</u>             | <u>192,077</u>        | <u>219,665</u>        | <u>42,329</u>        | <u>52,604</u>        |

**The University of Michigan  
Office of Development  
Distribution Report of Gifts Received  
as of October 31, 2012**

| DISTRIBUTION  | Fiscal Year Ended June 30, | FYTD          |
|---|----------------------------|---------------|
|   | 2012                       | Oct 31, 2012  |
| Endowment Restricted - Academic Divisions           | \$ 6,292,372               | \$ 189,025    |
| Endowment Restricted - Athletics                    |                            |               |
| Endowment Restricted - Faculty and Staff            | 10,770,976                 | 3,620,403     |
| Endowment Restricted - Library                      | 89,687                     | 2,398         |
| Endowment Restricted - Op and Maint of Plant        |                            | 3,573         |
| Endowment Restricted - Other                        | 1,515,188                  | 2,135,107     |
| Endowment Restricted - Public Service and Extension | 2,246,767                  | 703,931       |
| Endowment Restricted - Research                     | 11,151,733                 | 2,770,249     |
| Endowment Restricted - Student Financial Aid        | 28,295,388                 | 10,210,483    |
| Endowment Unrestricted                              | 189,137                    | 225           |
| Loan Funds  | 18,100                     | 146,551       |
| Property, Building, Equipment                       | 55,812,642                 | 11,060,902    |
| Total Capital Purpose Funds                         | \$116,381,990              | \$ 30,842,847 |
| Academic Divisions                                  | 19,096,445                 | 3,651,542     |
| Athletics   | 35,000                     | 2,109,730     |
| Faculty and Staff                                   | 26,695,309                 | 5,513,739     |
| Library   | 299,975                    | 121,457       |
| Op and Maint of Plant                               | 4,724,724                  | 108,154       |
| Other Restricted                                    | 3,417,945                  | 1,175,046     |
| Public Service and Extension                        | 39,288,936                 | 5,259,179     |
| Research  | 61,488,052                 | 18,603,817    |
| Student Financial Aid                               | 16,540,245                 | 3,080,959     |
| Unrestricted  | 223,340                    | 975,925       |
| Total Current Operations Funds                      | \$171,809,971              | \$ 40,599,548 |
| TOTAL DISTRIBUTION                                  | \$ 288,191,961             | \$ 71,442,395 |

\* We have completed our review of the CASE Voluntary Support of Education (VSE) categories and made additional changes to adhere to the latest industry standards. Some gifts have been moved into updated categories, which then resulted in fluctuations in totals. All gifts are now being counted in the correct industry VSE categories.

**The University of Michigan  
Office of Development  
Gifts by INDIVIDUALS by Unit  
as of October 31, 2012**

| 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             | 8,027                | 1.3% | 107    | 16,897      | 158   | 5                   | 743         | 149    | 10                  | 7,891       | 789    | 122         | 25,531      | 209    |
| Art and Design                   | 6,786                | 0.5% | 32     | 86,920      | 2,716 | 10                  | 54,610      | 5,461  | 34                  | 5,642       | 166    | 76          | 147,172     | 1,936  |
| Ross School of Business          | 42,060               | 2.8% | 1,158  | 626,559     | 541   | 40                  | 32,455      | 811    | 137                 | 47,411      | 346    | 1,335       | 706,425     | 529    |
| Dentistry                        | 8,998                | 3.3% | 296    | 137,462     | 464   | 42                  | 32,090      | 764    | 84                  | 25,086      | 299    | 422         | 194,638     | 461    |
| Education                        | 44,720               | 1.2% | 556    | 108,280     | 195   | 43                  | 77,364      | 1,799  | 24                  | 2,424       | 101    | 623         | 188,068     | 302    |
| Engineering                      | 67,535               | 1.4% | 969    | 835,643     | 862   | 52                  | 37,198      | 715    | 84                  | 197,838     | 2,355  | 1,105       | 1,070,679   | 969    |
| School of Information            | 7,650                | 1.9% | 143    | 24,210      | 169   | 7                   | 680         | 97     | 19                  | 36,308      | 1,911  | 169         | 61,198      | 362    |
| Kinesiology                      | 5,839                | 1.3% | 78     | 41,879      | 537   | 13                  | 6,270       | 482    | 17                  | 1,349       | 79     | 108         | 49,498      | 458    |
| Law School                       | 21,114               | 2.0% | 425    | 2,887,428   | 6,794 | 30                  | 6,682       | 223    | 112                 | 82,859      | 740    | 567         | 2,976,969   | 5,250  |
| LSA                              | 187,817              | 0.7% | 1,371  | 1,429,149   | 1,042 | 122                 | 38,753      | 318    | 341                 | 590,729     | 1,732  | 1,834       | 2,058,631   | 1,122  |
| School of Music, Theater & Dance | 11,556               | 2.0% | 234    | 59,854      | 256   | 362                 | 277,966     | 768    | 204                 | 111,364     | 546    | 800         | 449,184     | 561    |
| Natural Resources & Env.         | 7,535                | 1.3% | 96     | 530,732     | 5,528 | 11                  | 101,519     | 9,229  | 19                  | 2,643       | 139    | 126         | 634,894     | 5,039  |
| Nursing                          | 11,804               | 2.4% | 289    | 51,548      | 178   | 24                  | 2,515       | 105    | 24                  | 4,824       | 201    | 337         | 58,887      | 175    |
| Pharmacy                         | 3,681                | 4.7% | 174    | 61,779      | 355   | 4                   | 4,300       | 1,075  | 31                  | 60,625      | 1,956  | 209         | 126,704     | 606    |
| Public Health                    | 13,101               | 1.3% | 168    | 41,214      | 245   | 12                  | 17,618      | 1,468  | 29                  | 16,763      | 578    | 209         | 75,595      | 362    |
| Ford School Public Policy        | 2,570                | 1.8% | 46     | 52,545      | 1,142 | 4                   | 8,585       | 2,146  | 6                   | 12,001      | 2,000  | 56          | 73,131      | 1,306  |
| Rackham Graduate School          | 100,620              | 0.6% | 566    | 349,549     | 618   | 29                  | 5,503       | 190    | 37                  | 4,949       | 134    | 632         | 360,001     | 570    |
| Social Work                      | 13,510               | 1.4% | 184    | 31,869      | 173   | 8                   | 660         | 83     | 11                  | 2,050       | 186    | 203         | 34,579      | 170    |
| Health System                    |                      |      |        |             |       |                     |             |        |                     |             |        |             |             |        |
| VP for Medical Affairs           |                      |      |        |             |       | 29                  | 81,835      | 2,822  | 104                 | 83,609      | 804    | 133         | 165,444     | 1,244  |
| Medical School                   | 20,138               | 1.4% | 272    | 1,098,783   | 4,040 | 544                 | 1,276,121   | 2,346  | 2,991               | 1,954,772   | 654    | 3,807       | 4,329,676   | 1,137  |
| Hospital                         |                      |      |        |             |       | 335                 | 114,594     | 342    | 975                 | 172,593     | 177    | 1,310       | 287,187     | 219    |
| Dearborn Campus                  | 43,248               | 0.4% | 172    | 167,123     | 972   | 58                  | 23,652      | 408    | 201                 | 42,427      | 211    | 431         | 233,202     | 541    |
| Flint Campus                     | 32,082               | 0.6% | 193    | 54,674      | 283   | 20                  | 4,174       | 209    | 59                  | 26,703      | 453    | 272         | 85,551      | 315    |
| Alumni Association               |                      |      |        |             |       | 75                  | 42,001      | 560    | 19                  | 12,820      | 675    | 94          | 54,821      | 583    |
| Athletics                        |                      |      |        |             |       | 435                 | 2,936,476   | 6,751  | 311                 | 480,919     | 1,546  | 746         | 3,417,395   | 4,581  |
| Museum of Art                    |                      |      |        |             |       | 87                  | 112,866     | 1,297  | 97                  | 17,929      | 185    | 184         | 130,795     | 711    |
| Univ Library                     |                      |      |        |             |       | 173                 | 129,578     | 749    | 27                  | 5,706       | 211    | 200         | 135,284     | 676    |
| Univ Musical Society             |                      |      |        |             |       | 173                 | 132,820     | 768    | 175                 | 110,897     | 634    | 348         | 243,717     | 700    |
| Office of the President          |                      |      |        |             |       | 45                  | 58,442      | 1,299  | 33                  | 781,359     | 23,678 | 78          | 839,801     | 10,767 |
| WUOM/WVGR                        |                      |      |        |             |       | 2,847               | 249,726     | 88     | 11,359              | 821,457     | 72     | 14,206      | 1,071,183   | 75     |
| VP Academic & Provost            |                      |      |        |             |       | 12                  | 137,386     | 11,449 | 59                  | 8,693       | 147    | 71          | 146,079     | 2,057  |
| CCEW                             |                      |      |        |             |       | 29                  | 212,462     | 7,326  | 41                  | 16,695      | 407    | 70          | 229,157     | 3,274  |
| Clements Library                 |                      |      |        |             |       | 35                  | 15,715      | 449    | 60                  | 12,523      | 209    | 95          | 28,238      | 297    |
| Office of Financial Aid          |                      |      |        |             |       | 390                 | 422,359     | 1,083  | 79                  | 71,060      | 899    | 469         | 493,419     | 1,052  |
| Bentley Historical Library       |                      |      |        |             |       | 8                   | 11,260      | 1,408  | 3                   | 123         | 41     | 11          | 11,383      | 1,035  |
| Botanical Gardens & Arboretum    |                      |      |        |             |       | 172                 | 21,345      | 124    | 275                 | 27,620      | 100    | 447         | 48,965      | 110    |
| VP Development                   |                      |      |        |             |       | 25                  | 555,622     | 22,225 | 22                  | 671         | 31     | 47          | 556,293     | 11,836 |
| VP Finance                       |                      |      |        |             |       | 10                  | 3,169       | 317    | 36                  | 1,639       | 46     | 46          | 4,808       | 105    |
| Pending/Unallocated              |                      |      |        |             |       |                     |             |        |                     |             |        | 0           | 0           | 0      |
| Unrestricted/Undesignated        |                      |      |        |             |       |                     |             |        |                     |             |        | 0           | 0           | 0      |

**The University of Michigan  
Office of Development  
Gifts by INDIVIDUALS by Unit  
as of October 31, 2012**

| UNIT                    | Gifts by UNIT ALUMNI    |   |        |              |          | Gifts by U-M ALUMNI |              |          | Gifts by NON-ALUMNI |              |        | TOTAL GIFTS |               |        |
|-------------------------|-------------------------|---|--------|--------------|----------|---------------------|--------------|----------|---------------------|--------------|--------|-------------|---------------|--------|
|                         | Reachable<br>Liv Alumni | % | Donors | Gift Amount  | Avg      | Donors              | Gift Amount  | Avg      | Donors              | Gift Amount  | Avg    | Donors      | Gift Amount   | Avg    |
| VP Research             |                         |   |        |              |          | 1                   | 100          | 100      | 0                   | 0            | 0      | 1           | 100           | 100    |
| Inst of Social Research |                         |   |        |              |          | 15                  | 12,955       | 864      | 15                  | 10,245       | 683    | 30          | 23,200        | 773    |
| VP Student Affairs      |                         |   |        |              |          | 212                 | 56,174       | 265      | 105                 | 29,776       | 284    | 317         | 85,950        | 271    |
| Other                   |                         |   |        |              |          | 13                  | 900          | 69       | 21                  | 1,320        | 63     | 34          | 2,220         | 65     |
| TOTAL                   |                         |   | 7,529  | \$ 8,694,097 | \$ 1,155 | 6,561               | \$ 7,317,243 | \$ 1,115 | 18,290              | \$ 5,904,312 | \$ 323 | 32,380      | \$ 21,915,652 | \$ 677 |



**The University of Michigan  
Office of Development  
Gifts by SOURCE by Unit  
as of October 31, 2012**

| UNIT                             | Transactions |     |      |     |       |       | Dollars   |           |           |           |           |            |
|----------------------------------|--------------|-----|------|-----|-------|-------|-----------|-----------|-----------|-----------|-----------|------------|
|                                  | Indiv        | Beq | Corp | Fdn | Other | TOTAL | Indiv     | Beq       | Corp      | Fdn       | Other     | TOTAL      |
| Taubman Arch & Urban             | 130          | 1   | 2    | 2   |       | 135   | 25,616    | 140,000   | 750       | 27,000    |           | 193,366    |
| Art and Design                   | 103          |     | 1    |     |       | 104   | 6,348,722 |           | 50        |           |           | 6,348,772  |
| Ross School of Business          | 1,669        | 2   | 153  | 2   | 1     | 1,827 | 1,499,997 | 54,306    | 170,228   | 126,500   | 175       | 1,851,206  |
| Dentistry                        | 537          | 1   | 22   | 2   | 8     | 570   | 276,053   | 9,706     | 37,762    | 80,625    | 11,932    | 416,078    |
| Education                        | 691          |     | 3    | 2   | 2     | 698   | 235,844   |           | 100       | 343,769   | 22,777    | 602,490    |
| Engineering                      | 1,239        | 8   | 163  | 1   | 7     | 1,418 | 4,145,580 | 179,279   | 1,590,823 | 500,000   | 54,894    | 6,470,576  |
| School of Information            | 185          | 1   | 2    |     |       | 188   | 62,598    | 185,601   | 5,050     |           |           | 253,248    |
| Kinesiology                      | 138          |     | 2    |     |       | 140   | 50,898    |           | 18,136    |           |           | 69,034     |
| Law School                       | 710          | 4   | 37   | 2   | 3     | 756   | 4,449,741 | 401,454   | 294,307   | 51,670    | 137       | 5,197,309  |
| LSA                              | 2,317        | 16  | 102  | 11  | 26    | 2,472 | 2,673,868 | 758,895   | 159,337   | 2,326,902 | 238,883   | 6,157,885  |
| School of Music, Theater & Dance | 977          | 5   | 16   | 2   | 3     | 1,003 | 1,506,380 | 264,055   | 2,250     | 85,500    | 575       | 1,858,760  |
| Natural Resources & Env.         | 155          |     | 2    | 3   |       | 160   | 763,795   |           | 5,050     | 542,737   |           | 1,311,582  |
| Nursing                          | 381          | 1   | 4    | 2   |       | 388   | 60,312    | 9,706     | 17,641    | 197,255   |           | 284,914    |
| Pharmacy                         | 259          | 1   | 16   |     | 2     | 278   | 156,954   | 231,000   | 13,358    |           | 60,250    | 461,563    |
| Public Health                    | 278          | 2   | 18   | 8   | 8     | 314   | 137,610   | 74,706    | 70,301    | 1,061,178 | 48,000    | 1,391,795  |
| Ford School Public Policy        | 62           |     | 5    | 1   | 1     | 69    | 103,256   |           | 1,175     | 151,319   | 250       | 256,000    |
| Rackham Graduate School          | 691          | 6   | 17   |     |       | 714   | 380,031   | 551,516   | 2,527     |           |           | 934,074    |
| Social Work                      | 232          |     | 1    | 3   | 2     | 238   | 60,479    |           | 400       | 617,934   | 4,452     | 683,265    |
| Health System                    |              |     |      |     |       |       |           |           |           |           |           |            |
| VP for Medical Affairs           | 164          |     | 2    | 1   | 1     | 168   | 2,057,854 |           | 55,000    | 1,000     | 50,000    | 2,163,854  |
| Medical School                   | 4,926        | 18  | 91   | 61  | 174   | 5,270 | 6,678,658 | 1,876,973 | 152,207   | 6,072,089 | 3,167,369 | 17,947,297 |
| Hospital                         | 1,682        | 2   | 61   | 4   | 59    | 1,808 | 552,895   | 753,683   | 94,859    | 28,383    | 75,364    | 1,505,184  |
| Dearborn Campus                  | 676          | 1   | 16   | 2   | 7     | 702   | 260,787   | 150       | 248,015   | 18,000    | 5,552     | 532,504    |
| Flint Campus                     | 356          |     | 5    | 1   | 4     | 366   | 442,101   |           | 4,900     | 1,365     | 8,685     | 457,051    |
| Alumni Association               |              |     |      |     |       |       |           |           |           |           |           |            |
| Athletics                        | 984          |     | 54   | 3   | 5     | 1,046 | 3,926,892 |           | 2,066,549 | 10,300    | 26,585    | 6,030,326  |
| Museum of Art                    | 211          | 1   | 4    | 2   | 4     | 222   | 139,986   | 260,000   | 3,700     | 7,650     | 325       | 411,661    |
| Univ Library                     | 221          |     |      |     |       | 221   | 135,970   |           |           |           |           | 135,970    |
| Univ Musical Society             | 523          |     | 13   | 2   | 10    | 548   | 297,167   |           | 57,325    | 185,000   | 14,950    | 554,442    |
| Office of the President          | 125          | 6   | 20   | 1   | 2     | 154   | 858,012   | 39,459    | 1,429     | 1,500     | 2,500     | 902,900    |

**The University of Michigan  
Office of Development  
Gifts by SOURCE by Unit  
as of October 31, 2012**

| UNIT                          | Transactions  |           |            |            |            |               | Dollars              |                     |                     |                      |                     |                      |
|-------------------------------|---------------|-----------|------------|------------|------------|---------------|----------------------|---------------------|---------------------|----------------------|---------------------|----------------------|
|                               | Indiv         | Beq       | Corp       | Fdn        | Other      | TOTAL         | Indiv                | Beq                 | Corp                | Fdn                  | Other               | TOTAL                |
| WUOM/WVGR                     | 28,170        | 4         | 103        | 3          | 26         | 28,306        | 1,188,172            | 145                 | 84,266              | 5,300                | 36,972              | 1,314,855            |
| VP Academic & Provost         | 93            |           | 4          | 9          | 13         | 119           | 146,080              |                     | 540,025             | 508,500              | 294,730             | 1,489,335            |
| CCEW                          | 103           | 1         | 1          | 1          |            | 106           | 274,572              | 5,000               | 5,000               | 3,000                |                     | 287,572              |
| Clements Library              | 118           | 1         | 2          | 1          | 1          | 123           | 102,508              | 25                  | 175                 | 5,000                | 1,500               | 109,208              |
| Office of Financial Aid       | 534           | 1         | 7          | 1          | 24         | 567           | 669,210              | 33,322              | 1,556               | 18,661               | 107,662             | 830,411              |
| Bentley Historical Library    | 20            |           |            |            | 2          | 22            | 11,383               |                     |                     |                      | 300                 | 11,683               |
| Botanical Gardens & Arboretum | 494           |           | 2          |            | 5          | 501           | 81,095               |                     | 1,028               |                      | 3,849               | 85,972               |
| VP Development                | 51            |           | 1          | 1          |            | 53            | 631,293              |                     | 100                 | 200                  |                     | 631,593              |
| VP Finance                    | 161           |           | 2          |            |            | 163           | 4,808                |                     | 26,000              |                      |                     | 30,808               |
| Pending/Unallocated           |               |           |            |            |            |               |                      |                     |                     |                      |                     |                      |
| Unrestricted/Undesignated     |               |           |            |            |            |               |                      |                     |                     |                      |                     |                      |
| VP Research                   | 1             |           | 4          | 1          | 2          | 8             | 100                  |                     | 24,470              | 35,303               | 125,000             | 184,873              |
| Inst of Social Research       | 72            |           | 4          | 8          | 3          | 87            | 89,250               |                     | 35,000              | 654,278              | 29,336              | 807,864              |
| VP Student Affairs            | 396           |           | 13         | 1          | 1          | 411           | 121,771              |                     | 20,765              | 57,750               | 13,000              | 213,286              |
| Other                         | 35            | 1         |            |            |            | 36            | 2,320                | 100                 |                     |                      |                     | 2,420                |
| <b>TOTAL</b>                  | <b>50,992</b> | <b>85</b> | <b>976</b> | <b>145</b> | <b>406</b> | <b>52,604</b> | <b>\$ 41,667,819</b> | <b>\$ 5,829,264</b> | <b>\$ 5,811,639</b> | <b>\$ 13,727,668</b> | <b>\$ 4,406,005</b> | <b>\$ 71,442,395</b> |

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

**Victor T. Adamo, Vestavia, Alabama**

705 shares of ProAssurance Corporation common stock; for the Adamo Family Scholarship Fund in the College of Literature, Science and the Arts \$63,200

**Adelson Medical Research Foundation, Needham, Massachusetts**

For research in the Medical School 339,952

**AGA Institute, Bethesda, Maryland**

For support in the Medical School 10,000

**Alliance of Automobile Manufacturing, Inc., Bethesda, Maryland**

For support in the Transportation Research Institute 62,500

**Jose J. Alvarez, Wixom**

For the Jose Jose Alvarez Professorship in Thoracic Surgery in the Medical School 20,000

**Jaime Alvarez, Philadelphia, Pennsylvania**

For the Jose Jose Alvarez Professorship in Thoracic Surgery in the Medical School 20,000

**Christiane Amanpour, London, England**

For the Michigan Journalism Fellows Program, the Livingston Awards for Young Journalists 100,000

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| <b>American Cancer Society, Atlanta, Georgia</b>   |           |
| For research in the College of Engineering and the Medical School  | 30,000    |
| <br>   |           |
| <b>American Heart Association, Dallas, Texas</b>   |           |
| For research and other support in the College of Engineering, the Life Sciences Institute and the Medical School   | 270,619   |
| <br>   |           |
| <b>American Heart Association Midwest, Southfield</b>  |           |
| For research and other support in the College of Engineering, the Life Sciences Institute, the School of Public Health and the College of Literature, Science and the Arts | 285,070   |
| <br>   |           |
| <b>Ann Arbor Active Against ALS, Ann Arbor</b>   |           |
| For research in the Medical School   | 50,000    |
| <br>   |           |
| <b>Ann Arbor Track Club, Farmington Hills</b>  |           |
| For research in the Medical School   | 11,440    |
| <br>   |           |
| <b>Anonymous Donor</b>   |           |
| 5,772 shares of Berkshire Hathaway, Inc., common stock; for research in the Medical School   | 507,420   |
| <br>   |           |
| <b>Anonymous Donor</b>   |           |
| For support at the University of Michigan  | 10,000    |
| <br>   |           |
| <b>Anonymous Donor</b>   |           |
| For support in the School of Music, Theatre and Dance  | 1,000,000 |

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| <b>Anonymous Donor</b>   |   |        |
|  | For research in the Medical School  | 87,500 |
| <b>Anonymous Donor</b>   |   |        |
|  | For support in the College of Literature, Science and the Arts  | 12,000 |
| <b>ArcelorMittal, Chicago, Illinois</b>                                      |   |        |
|  | For research and other support in the College of Engineering and at the University of Michigan                            | 30,000 |
| <b>Arthritis Foundation, Atlanta, Georgia</b>                                |   |        |
|  | For research in the Medical School and the School of Public Health  | 10,833 |
| <b>Ascendant MDx, Farmington Hills</b>                                       |   |        |
|  | For support in the Department of Athletics  | 12,800 |
| <b>Frank J. Ascione, Ann Arbor</b>   |   |        |
|  | For the Rosemary R. Berardi Endowed Scholarship Fund and the Dean V. L. Perry Scholarship Fund in the College of Pharmacy | 10,000 |
| <b>ASPA Pension Education Research Foundation, Inc., Arlington, Virginia</b> |   |        |
|  | For support in the College of Literature, Science and the Arts  | 22,423 |
| <b>Robert C. Atkins Foundation, Jenkintown, Pennsylvania</b>                 |   |        |
|  | For research in the Medical School  | 25,000 |

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| <b>David J. Barger, Sarasota, Florida</b><br>For the Terrence J. McDonald Endowed Scholarship Fund in the College<br>of Literature, Science and the Arts   | 25,000  |
| <b>BASF Corporation, Rockaway, New Jersey</b><br>For support in the Medical School   | 16,800  |
| <b>Bell Charitable Foundation, Rancho Santa Fe, California</b><br>For research in the Medical School   | 20,000  |
| <b>Cynthia R. Berkshire, Los Angeles, California</b><br>For the MMB Instrument Endowment Fund in the School of Music,<br>Theatre and Dance   | 10,000  |
| <b>Biomet 3i, Palm Beach Gardens, Florida</b><br>For the Hom-Lay Wang Endowed Collegiate Professorship and other<br>support in the School of Dentistry   | 12,500  |
| <b>Joyce J. Bonk, Ann Arbor</b><br>For the Wallace J. Bonk Memorial Fund in the School of Information  | 185,601 |
| <b>Jon and Lili Bosse Fund of the Schwab Charitable Fund, San Francisco,<br/>California;</b> for support in the College of Literature, Science and the Arts  | 10,000  |
| <b>BP Corporation North America, Inc., Warrenville, Illinois</b><br>For research and other support in the College of Engineering, the Stephen<br>M. Ross School of Business and the College of Literature, Science and the<br>Arts | 250,000 |

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| <b>James C. Brailean, La Jolla, California</b><br>For support at the University of Michigan-Dearborn   | 40,000  |
| <b>Samara H. Braunstein, New York, New York</b><br>For the Terrence J. McDonald Endowed Scholarship Fund in the College of Literature, Science and the Arts                                  | 20,000  |
| <b>Breast Cancer Research Foundation, New York, New York</b><br>For research in the Life Sciences Institute and the Medical School   | 655,000 |
| <b>James M. Brogan, Saint Davids, Pennsylvania</b><br>For the Jeffrey F. Liss Scholarship Fund in the College of Literature, Science and the Arts  | 25,000  |
| <b>Robert M. and Susan C. Brown Fund, Portage</b><br>For research in the Medical School, in memory of Scott Frew; and for the C. S. Mott Children's and the Von Voigtlander Women's Hospital | 30,250  |
| <b>Burroughs Wellcome Fund, Research Triangle Park, North Carolina</b><br>For research in the School of Dentistry and the Medical School   | 166,784 |
| <b>Carls Foundation, Bloomfield Hills</b><br>For the Carls Foundation Scholarship Fund   | 18,661  |
| <b>Patricia M. Carson, Ann Arbor</b><br>383 shares of various corporate common stocks; for the Paul L. Carson Collegiate Professorship in Radiology in the Medical School                    | 41,325  |

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| <b>James Carson, Richland, Washington</b>  |         |
| 147 shares of International Business Machines Corporation common stock; for the Paul L. Carson Collegiate Professorship in Radiology in the Medical School | 30,755  |
| <b>Robert N. Chames, Northville</b>  |         |
| For support in the Department of Athletics   | 10,000  |
| <b>Champions For Charity, Ann Arbor</b>  |         |
| For research in the Medical School   | 10,000  |
| <b>Harish C. Chawla, Troy</b>  |         |
| For support in the Medical School  | 21,000  |
| <b>Chelsea Milling Company, Chelsea</b>  |         |
| For support in the C. S. Mott Children's and the Von Voigtlander Women's Hospital  | 10,000  |
| <b>Classic Turning, Inc., Jackson</b>  |         |
| For support in the Department of Athletics   | 36,800  |
| <b>Commonwealth Fund, New York, New York</b>   |         |
| For support in the School of Public Health   | 182,640 |
| <b>Community Foundation for Southeast Michigan, Detroit</b>  |         |
| For support in the Law School; and for the University Musical Society  | 125,000 |



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| <b>Virginia L. Corriveau, Farmington Hills</b><br>For the Richard D. Swartz, M.D. Collegiate Professorship in the Medical School   | 25,000  |
| <b>Crohn's and Colitis Foundation of America, Inc., New York, New York</b><br>For research and other support in the Medical School   | 12,354  |
| <b>Cure Huntington's Disease Initiative Foundation, Inc., New York, New York</b><br>For research in the Medical School   | 70,481  |
| <b>Robert J. Currie, The Woodlands, Texas</b><br>For the Robert J. Currie Law Scholarship Fund in the Law School   | 10,000  |
| <b>Cystic Fibrosis Foundation, Bethesda, Maryland</b><br>For research in the Medical School  | 100,387 |
| <b>Magda P. de Alvarez, Guaynabo, Puerto Rico</b><br>For the Jose Jose Alvarez Professorship in Thoracic Surgery in the Medical School   | 10,000  |
| <b>Deister Machine Company, Inc., Fort Wayne, Indiana</b><br>For research and other support in the Comprehensive Cancer Center, the Kellogg Eye Center, the Medical School and at the University of Michigan | 20,000  |
| <b>Dermatology Foundation, Evanston, Illinois</b><br>For research in the Medical School  | 102,300 |

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| <b>Richard and Helen DeVos Foundation, Grand Rapids</b><br>For the Transplant Center  | 10,000  |
| <b>Judith L. DeVries, Ada</b><br>For research in the Medical School   | 25,000  |
| <b>Bill and Molly Dobson Fund of the Ann Arbor Area Community Foundation, Ann Arbor;</b> for research and other support in the Department of Athletics, the Matthaei Botanical Gardens and Nichols Arboretum, the Center for the Education of Women, the Stephen M. Ross School of Business, the School of Music, Theatre and Dance, the Medical School; and for the Museum of Art and the University Musical Society | 18,000  |
| <b>James R. Donahey Trust</b><br>For support in the Department of Athletics   | 15,000  |
| <b>Dow Corning Corporation, Midland</b><br>For support in the Institute for Social Research   | 10,000  |
| <b>Donald F. Eifert, Belleair Beach, Florida</b><br>For support in the School of Dentistry  | 35,000  |
| <b>Ellison Medical Foundation, Redwood, California</b><br>For research in the Medical School  | 465,106 |
| <b>Henry A. Engelhardt, Cardiff, Wales</b><br>For support in the College of Literature, Science and the Arts, and at the University of Michigan   | 50,000  |

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| <b>John D. Evans Foundation, Fort Lauderdale, Florida</b><br>For support at the University of Michigan  | 15,000  |
| <b>Exxon Mobil Corporation, Houston, Texas</b><br>For support in the College of Engineering and the Stephen M. Ross School of Business  | 37,000  |
| <b>Patrick C. Fischer, Gaithersburg, Maryland</b><br>850 shares of various corporate common stocks; for the Patrick C. Fischer Scholarship Fund in the College of Literature, Science and the Arts  | 78,890  |
| <b>Marjorie M. Fisher Fund of the Community Foundation for Southeastern Michigan, Detroit;</b> for the Richards-Abydos M. Fisher Fund in the College of Literature, Science and the Arts, and for the Kelsey Museum   | 30,000  |
| <b>Furth Family Foundation, Healdsburg, California</b><br>For the Frederick P. Furth, Sr. Professorship Endowment Fund in the Law School  | 100,000 |
| <b>Barbara A. and Mark J. Gerson Fund of the Jewish Community Foundation, Los Angeles, California;</b> for the Parent and Family Giving Fund  | 25,000  |
| <b>Charles H. Gessner, Marblehead, Massachusetts</b><br>For the Gessner Education Policy Fund and other support in the Gerald R. Ford School of Public Policy, and for the Charles H. Gessner Doctoral Fellowship in the Stephen M. Ross School of Business | 20,000  |
| <b>Paul E. Glendon, Ann Arbor</b><br>For the University Musical Society and WUOM  | 10,200  |

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| <b>Paul F. Glenn Foundation for Medical Research, Inc., Manhasset, New York</b><br>For the Glenn Award for Research in Biological Mechanisms of Aging<br>Fund in the College of Literature, Science and the Arts                 | 60,000  |
| <b>GLS Memorial Fund, Ryebrook, New York</b><br>For the Richards, Polatsch & Weingard Memorial Scholarship   | 10,000  |
| <b>Googasian Family Foundation, Oakland</b><br>For support in the Medical School and the University Hospitals; and for<br>WUOM   | 11,100  |
| <b>Eugene and Emily Grant Family Foundation, New York, New York</b><br>For the Terrence J. McDonald Endowed Scholarship Fund in the College<br>of Literature, Science and the Arts   | 10,000  |
| <b>Alfredo D. Gutierrez, Coconut Grove, Florida</b><br>1,191 shares of JPMorgan Chase & Company common stock; for the<br>Alfredo D. and Luz Maria P. Gutierrez Fellowship in the Horace H.<br>Rackham School of Graduate Studies | 49,535  |
| <b>Martin Halbfinger, New York, New York</b><br>1,280 shares of First Investors Financial Services Group, Inc., common<br>stock; for support at the University of Michigan   | 17,574  |
| <b>Stanley G. Harris, Cambridge, Massachusetts</b><br>For the Stanley G. Harris Trust  | 131,250 |

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| <b>Ellen R. Harris, North Richland Hills, Texas</b><br>For the Jordan Harris Social Justice Award Fund in the College of Literature, Science and the Arts   | 10,000  |
| <b>James T. Hartman, Lubbock, Texas</b><br>For the J. Ted and Jean Hartman Fund of Education in Orthopaedic Surgery in the Medical School   | 20,000  |
| <b>Health Alliance Plan, Detroit</b><br>For support in the School of Public Health  | 10,000  |
| <b>Leona M. and Harry B. Helmsley Charitable Trust, New York, New York</b><br>For research in the Medical School  | 11,770  |
| <b>Maurice and Herman Herbst Philanthropic Fund of the Jewish Community Federation, San Francisco, California;</b> for support in the Horace H. Rackham School of Graduate Studies, in memory of Dr. Judith Wallerstein | 10,000  |
| <b>Michael D. Highfield, Ann Arbor</b><br>For the Glenn E. 'Bo' Schembechler Endowed Football Scholarship Fund in the Department of Athletics   | 10,000  |
| <b>Lauraine F. Hinderleiter, Southgate</b><br>For the Lauraine B. and Noel C. Hinderleiter Scholarship Fund in the Medical School   | 341,250 |
| <b>Zhenhua Huang, Ann Arbor</b><br>For research in the College of Engineering   | 24,450  |

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| <b>Dennis M. and Marise A. Hussey Fund, WaterStone Donor Advised Fund,<br/>Colorado Springs, Colorado;</b> for scholarships and other support in the<br>School of Education, the School of Public Health and the College of<br>Literature, Science and the Arts | 15,000  |
| <b>IMG, Ann Arbor</b><br>For support in the Department of Athletics   | 56,000  |
| <b>ITC Holdings, Novi</b><br>For research in the Medical School   | 50,000  |
| <b>Clifford Jackson, Brooklyn, New York</b><br>For support in the Horace H. Rackham School of Graduate Studies  | 100,000 |
| <b>Phil F. Jenkins Trust</b><br>For the Phil Jenkins Breakthrough Fund in the Medical School  | 100,000 |
| <b>Roger C. Johnson, Washington, D. C.</b><br>440 shares of Pacific Capital Bancorp common stock; for the Kathleen<br>McKenney Endowed Scholarship Fund in the School of Education  | 20,196  |
| <b>Robert Wood Johnson Foundation, Princeton, New Jersey</b><br>For research and other support in the Medical School, the School of<br>Nursing and the School of Public Health  | 825,245 |
| <b>Robert C. Jones, Summit, New Jersey</b><br>For support in the Stephen M. Ross School of Business   | 10,000  |

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| <b>John Junell Fund of the Minneapolis Foundation, Minneapolis, Minnesota</b><br>For the John Junell Trust  | 13,990  |
| <b>Cynthia E. Kaplan, Highland Park, Illinois</b><br>For the Thomas C. Jones Center for BBA Education Fund in the Stephen<br>M. Ross School of Business   | 10,000  |
| <b>W. R. Kenley, Burbank, California</b><br>For research in the Medical School  | 52,318  |
| <b>Louis W. Kenter, Winnetka, Illinois</b><br>For the Kenter-Graham Family Scholarship Fund in the College of<br>Literature, Science and the Arts   | 10,000  |
| <b>Terry Y. Kihara, Ann Arbor</b><br>For the Terry Y. Kihara Endowed Scholarship Fund in the School of<br>Music, Theatre and Dance  | 13,667  |
| <b>Jerry Kolins, La Jolla, California</b><br>For the Michigan Marching Band and the University Musical Society  | 10,000  |
| <b>Korea Foundation, Seoul, South Korea</b><br>For the Korea Foundation Korean Language Program Directorship and the<br>Korea Foundation Graduate Fellowship Fund in the College of Literature,<br>Science and the Arts | 250,000 |
| <b>Leonard and Evelyn Lauder Foundation, New York, New York</b><br>For research in the Medical School   | 100,000 |

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| <b>Law Center of Nathan S. French, Southfield</b><br>For support in the Department of Athletics                             | 17,706    |
| <b>Leukemia and Lymphoma Society, White Plains, New York</b><br>For research in the Medical School                          | 275,663   |
| <b>Michael J. Levitt, Los Angeles, California</b><br>For men's lacrosse support in the Department of Athletics              | 1,250,000 |
| <b>Lexus, Oakbrook Terrace, Illinois</b><br>For the Griese/Hutchinson Celebrity Golf Event                                  | 25,000    |
| <b>Jeffrey K. Liker, Ann Arbor</b><br>For fellowships in the College of Engineering   | 26,000    |
| <b>Henry W. Lilly Trust</b><br>For support in the College of Engineering  | 25,000    |
| <b>Lockheed Martin, Fort Worth, Texas</b><br>For support in the College of Engineering                                      | 10,000    |
| <b>Lupus Research Institute, Inc., New York, New York</b><br>For research in the Medical School                             | 50,000    |
| <b>Benard L. Maas Foundation, Ann Arbor</b><br>For support in the Medical School, and for the Child and Family Life Program | 12,500    |



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| <b>Madigan Family Foundation, Winnetka, Illinois</b><br>For support in the Stephen M. Ross School of Business  | 10,000  |
| <b>Edward Mallinckrodt, Jr. Foundation, St. Louis, Missouri</b><br>For research in the Medical School  | 60,000  |
| <b>Timothy M. Manganello, Auburn Hills</b><br>5,750 shares of Tenneco, Inc., common stock; for the Tim<br>Manganello/Borg Warner Department Chair of Mechanical Engineering in<br>the College of Engineering                             | 174,599 |
| <b>John L. Marakas, Columbus, Ohio</b><br>1,300 shares of American Eagle Outfitters, Inc., common stock; for<br>support in the Life Sciences Institute, and for mathematic support in the<br>College of Literature, Science and the Arts | 29,166  |
| <b>March of Dimes Foundation, White Plains, New York</b><br>For research in the Medical School and the College of Pharmacy   | 75,000  |
| <b>Paul W. McCracken, Ann Arbor</b><br>For support in the Stephen M. Ross School of Business   | 50,000  |
| <b>Nancy S. McLelland, Berwyn, Pennsylvania</b><br>For the C. K. Prahalad Fellows Fund in the Stephen M. Ross School of<br>Business  | 20,000  |
| <b>W. James McNerney, Jr. Family Foundation of the Ayco Charitable<br/>Foundation, Clifton Park, New York;</b> for the Parent and Family Giving<br>Fund  | 50,000  |

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| <b>Edwin E. Meader, Kalamazoo</b><br>For the Edwin E. Meader Bequest Fund in the College of Literature,<br>Science and the Arts; and for support in the Medical School                                    | 725,000 |
| <b>Jerry and Rhona Meislik Fund of the Fidelity Charitable Gift Fund,<br/>Cincinnati, Ohio;</b> for the Matthaei Botanical Gardens and Nichols<br>Arboretum   | 12,000  |
| <b>Janis and Alan Menken Foundation, North Salem, New York</b><br>For support in the School of Music, Theatre and Dance   | 15,000  |
| <b>Susan B. Meyer, San Francisco, California</b><br>For the Henry and Jewell Meyer Scholarship Fund and other support in the<br>Stephen M. Ross School of Business, and for the Michigan Marching<br>Band | 10,000  |
| <b>Michigan Health and Hospital Association, Lansing</b><br>For research in the Medical School  | 19,700  |
| <b>Gordon and Betty Moore Foundation, Palo Alto, California</b><br>For research in the College of Literature, Science and the Arts  | 883,275 |
| <b>Charles Stewart Mott Foundation, Flint</b><br>For support in the College of Literature, Science and the Arts and at the<br>University of Michigan-Flint; and for Employee Matching Gifts               | 15,150  |
| <b>Mary C. Murphy Revocable Trust</b><br>For the Percy and Mary Murphy Endowed Children's Research Fund in<br>the Medical School  | 20,000  |

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| <b>Muscular Dystrophy Association, Inc., Tucson, Arizona</b><br>For research in the Medical School   | 68,481  |
| <b>Nalco, Naperville, Illinois</b><br>For support in the College of Engineering  | 50,000  |
| <b>John M. Nannes, Bethesda, Maryland</b><br>3,778 shares of EuroPacific Growth mutual fund; for the Nannes 3L<br>Challenge Fund and the Building Fund in the Law School | 152,468 |
| <b>National Construction Enterprises, Inc., Pontiac</b><br>For support in the Department of Athletics  | 162,000 |
| <b>NephCure Foundation, Berwyn, Pennsylvania</b><br>For research in the Medical School   | 100,000 |
| <b>Ethel M. Nesbitt, Ann Arbor</b><br>For the Nesbitt Cystic Fibrosis Research Fund in the Medical School  | 200,000 |
| <b>Richard M. Noel, Champaign, Illinois</b><br>For the Richard and Rosann Noel Endowment Fund and exhibition<br>support in the Museum of Art                             | 50,000  |
| <b>Northrop Grumman Integrated Systems, Irving, Texas</b><br>For student project support in the College of Engineering and the School<br>of Public Health                | 10,000  |

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| <b>NuStep, Inc., Ann Arbor</b><br>For support in the Institute for Social Research   | 10,000  |
| <b>Elsa U. Pardee Foundation, Midland</b><br>For research in the Medical School  | 123,949 |
| <b>Brian Parker Memorial Foundation, Niles</b><br>For support in the Comprehensive Cancer Center   | 15,000  |
| <b>Pryor Pettengill Publisher, Inc., Ann Arbor</b><br>For the David Noel Freedman Fund for Biblical Studies in the College of Literature, Science and the Arts, in memory of David L. Freedman | 110,000 |
| <b>Pohlman Family Charitable Trust Fund of the Columbus Foundation, Columbus, Ohio;</b> for support in the Institute for Social Research   | 50,000  |
| <b>Mervin Pregulman Foundation, Chattanooga, Tennessee</b><br>For the Academic Center in the Department of Athletics   | 25,000  |
| <b>Prostate Cancer Foundation, Santa Monica, California</b><br>For research in the Medical School  | 200,000 |
| <b>Qualcomm, San Diego, California</b><br>For research and other support in the College of Engineering   | 110,000 |
| <b>Quicken Loans, Livonia</b><br>For research in the Law School  | 20,000  |

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| <b>John A. Rapaport, Scarsdale, New York</b><br>For the Terrence J. McDonald Endowed Scholarship Fund in the College<br>of Literature, Science and the Arts | 50,000 |
| <b>Robert B. Richert, Boonville, California</b><br>For support in the Horace H. Rackham School of Graduate Studies  | 30,000 |
| <b>Benjamin R. Rizzo, East Lansing</b><br>For the Student Service Leadership Fund in the School of Music, Theatre<br>and Dance                              | 25,000 |
| <b>Russell Sage Foundation, New York, New York</b><br>For support in the Institute for Social Research  | 91,015 |
| <b>Shirley K. Schlafer Foundation, Bloomfield Hills</b><br>For research in the Medical School   | 25,000 |
| <b>Rodd M. Schreiber, Chicago, Illinois</b><br>For the Gerald and Sharon Schreiber Men's Tennis Endowment Fund in<br>the Department of Athletics            | 20,000 |
| <b>Nathan P. Segel, Southfield</b><br>For research in the Medical School  | 10,000 |
| <b>Edward L. Shearer, Seabrook, Texas</b><br>For the Edward L. Shearer Endowed Scholarship Fund in the College of<br>Engineering                            | 10,000 |

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| <b>Edwin and Ruth Shoemaker Foundation, Traverse City</b><br>For the Transplant Center   | 25,000    |
| <b>Philip L. Smith, Cordillera, Colorado</b><br>41 shares of Apple, Inc., common stock; for support in the Stephen M. Ross School of Business  | 25,449    |
| <b>Stamps Family Charitable Foundation, Inc., Miami, Florida</b><br>For the Penny Stamps Program Fund and the Stamps Art and Design Scholarship in the Penny W. Stamps School of Art and Design  | 600,000   |
| <b>Stamps Family Fund of the Chicago Community Foundation, Chicago, Illinois;</b> for the Stamps Art and Design Scholarships and Programs Endowment Fund and the Penny Stamps Program Fund in the Penny W. Stamps School of Art and Design | 5,500,000 |
| <b>James C. Stanley, Ann Arbor</b><br>47 shares of various mutual funds; for the University Musical Society  | 11,171    |
| <b>Doug M. Steenland, Washington, D. C.</b><br>For men's lacrosse support in the Department of Athletics   | 50,000    |
| <b>Stryker Corporation, Kalamazoo</b><br>For the Solar Car Project Fund  | 35,000    |
| <b>Arn H. Tellem, Los Angeles, California</b><br>For the Building Fund in the Law School   | 25,000    |

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| <b>John Templeton Foundation, West Conshohocken, Pennsylvania</b><br>For research in the School of Public Health and the College of Literature,<br>Science and the Arts | 271,559 |
| <b>Texas Instruments, Inc., Dallas, Texas</b><br>For research in the College of Engineering   | 20,500  |
| <b>Toyota Motor Engineering Manufacturing North America, Inc., Erlanger,<br/>Kentucky;</b> for the University Musical Society   | 25,000  |
| <b>Toyota Motor Sales, U.S.A., Inc., Torrance, California</b><br>For the Toyota MBA Fellowship Fund in the Stephen M. Ross School of<br>Business                        | 15,000  |
| <b>Toyota Technical Center, U.S.A., Inc., Ann Arbor</b><br>For research in the College of Engineering; and for Employee Matching<br>Gifts                               | 65,030  |
| <b>Bob Ufer Quarterback Club, Ann Arbor</b><br>For the Bob Ufer Endowed Football Scholarship Fund in the Department<br>of Athletics                                     | 12,000  |
| <b>Frederick S. Upton Foundation, Saint Joseph</b><br>For the Clements Library  | 20,000  |
| <b>Virginia Gentleman Foundation, Virginia Beach, Virginia</b><br>For research in the Medical School  | 62,500  |

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| <b>Robert and Kathryn Vizas Charitable Fund of the Capital Trust Company of Delaware, Wilmington, Delaware;</b> for the Vizas Family Dean's Merit Scholarship Fund in the College of Literature, Science and the Arts   | 10,000  |
| <b>Susan S. Wagstaff, Carmel, California</b><br>For the Smucker-Wagstaff Communications Program Support Fund in the Penny W. Stamps School of Art and Design  | 75,000  |
| <b>Donald B. Wallace, Southfield</b><br>For the University Hospitals  | 53,242  |
| <b>Robert V. Weiland II, Grosse Pointe</b><br>For the Weiland Family Global Studies Fund in the College of Literature, Science and the Arts   | 10,000  |
| <b>Michael P. Wellman, Ann Arbor</b><br>260 shares of Macquarie Infrastructure Company LLC common stock and a cash gift; for the Dan and Monica Atkins Fund in the School of Information; and for WUOM  | 11,263  |
| <b>Nancy R. Wheeler, Rensselaer, Indiana</b><br>For the Gerald F. Else Lecture Fund in the College of Literature, Science and the Arts, for support in the Horace H. Rackham School of Graduate Studies and for the University of Michigan Club of Holland Scholarship Fund | 339,083 |
| <b>Walter M. Whitehouse, Jr., Ann Arbor</b><br>For the Walter M. Whitehouse, Sr. Memorial Fund in the Medical School  | 10,000  |



**Richard C. Wilson Revocable Trust**

For the Matthaei Botanical Gardens and Nichols Arboretum

10,000

**Richard A. Yarmain, Ann Arbor**

For the Richard Yarmain Ice Hockey Scholarship Fund in the Department  
of Athletics, and for the University Hospitals

50,100

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