

**THE UNIVERSITY OF MICHIGAN
REGENTS' COMMUNICATION**

ITEM FOR INFORMATION

September 30, 2005

REPORT ON VOLUNTARY SUPPORT

AN EXH	MOTION
	SECOND
	ACTUAL
APPROVED BY THE REGENTS	
NOTE:	
	OCT 21 2005

SUMMARY BY SOURCE

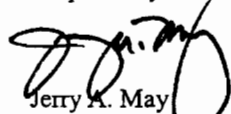
The following figures include outright gifts and pledge payments for all purposes, from all fundraising efforts within the University. Not included are pledges at original face value, bequests not yet distributed, or deferred payment devices such as insurance policies.

<u>SOURCES OF GIFTS</u>	<u>YEAR-TO-DATE 2004 - 2005</u>	<u>YEAR-TO-DATE 2005 - 2006</u>	<u>GIFTS FOR SEPTEMBER 2004</u>	<u>GIFTS FOR SEPTEMBER 2005</u>
Individuals:				
Living Individuals	\$29,832,594	\$21,284,487	\$12,732,908	\$4,834,793
Realized Bequests	5,236,355	2,021,938	981,825	1,344,636
Total Individuals	<u>35,068,949</u>	<u>23,306,425</u>	<u>13,714,733</u>	<u>6,179,429</u>
Corporations	3,575,718	3,752,064	1,359,189	728,889
Foundations	7,762,626	4,311,212	3,856,170	1,850,777
Associations/Others	3,743,430	4,433,821	1,026,917	719,416
TOTAL	<u><u>\$50,150,723</u></u>	<u><u>\$35,803,522</u></u>	<u><u>\$19,957,009</u></u>	<u><u>\$9,478,511</u></u>

SUMMARY BY TYPE OF GIFT

<u>TYPES OF GIFTS</u>	<u>YEAR-TO-DATE 2004 - 2005</u>	<u>YEAR-TO-DATE 2005 - 2006</u>	<u>GIFTS FOR SEPTEMBER 2004</u>	<u>GIFTS FOR SEPTEMBER 2005</u>
Cash and Equivalents	\$45,580,200	\$33,334,998	\$17,317,080	\$8,925,361
Gifts-In-Kind	680,619	651,899	2,273,370	137,267
Life Income Agreements	3,889,904	1,816,625	366,559	415,883
Outside Managed Irrevocable Trusts	0	0	0	0
TOTAL	<u><u>\$50,150,723</u></u>	<u><u>\$35,803,522</u></u>	<u><u>\$19,957,009</u></u>	<u><u>\$9,478,511</u></u>

Respectfully submitted,



Jerry A. May
Vice President for Development

ITEM FOR INFORMATION
September 30, 2005
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 2005 - 2006	YEAR-TO-DATE 2005 - 2006	YEAR-TO-DATE 2005 - 2006	YEAR-TO-DATE 2005 - 2006
	GIFTS RECEIVED		% OF GIFT RECEIPTS	
Individuals:				
Living Individuals	\$10,704,917	\$10,579,570	50.3%	49.7%
Realized Bequests	1,432,056	589,882	70.8%	29.2%
Total Individuals	<u>12,136,973</u>	<u>11,169,452</u>	<u>52.1%</u>	<u>47.9%</u>
Corporations	1,693,763	2,058,301	45.1%	54.9%
Foundations	1,431,399	2,879,813	33.2%	66.8%
Associations/Others	1,286,103	3,147,718	29.0%	71.0%
TOTAL Dollars	<u>\$16,548,238</u>	<u>\$19,255,284</u>	<u>46.2%</u>	<u>53.8%</u>
DONORS				
Individuals:				
Living Individuals	11,256	6,273	64.2%	35.8%
Realized Bequests	22	35	38.6%	61.4%
Total Individuals	<u>11,278</u>	<u>6,308</u>	<u>64.1%</u>	<u>35.9%</u>
Corporations	151	301	33.4%	66.6%
Foundations	14	36	28.0%	72.0%
Associations/Others	127	73	63.5%	36.5%
TOTAL Donors	<u>11,570</u>	<u>6,718</u>	<u>63.3%</u>	<u>36.7%</u>

October 2005

**The University of Michigan
Office of Development
Unit Report of Gifts Received
4 Year Report as of September 30, 2005**

UNIT	Transactions					Dollars				
	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD
	2003	2004	2005	Sept 30, 2004	Sept 30, 2005	2003	2004	2005	Sept 30, 2004	Sept 30, 2005
Taubman Arch & Urban	1,069	1,043	1,071	181	147	\$ 5,500,259	\$ 5,966,349	\$ 6,028,690	\$ 5,157,048	\$ 181,148
Art and Design	853	736	655	112	183	972,315	1,896,141	1,276,260	830,667	77,018
Ross School of Business	8,208	9,003	9,092	1,317	1,229	10,754,593	16,894,589	24,429,808	1,328,606	873,898
Dentistry	2,477	2,554	2,808	530	487	2,132,954	2,890,138	2,564,659	701,755	896,073
Education	4,881	4,800	4,780	525	589	1,471,149	2,089,699	2,535,158	379,763	758,403
Engineering	9,001	9,706	10,001	1,923	1,051	28,282,083	22,876,964	32,021,034	6,828,336	4,833,839
School of Information	1,261	1,163	1,323	217	153	1,971,521	2,868,785	2,359,297	194,069	38,387
Kinesiology	791	640	731	135	151	549,130	624,126	511,846	125,733	42,033
Law School	5,454	5,196	5,645	374	511	6,026,592	8,604,399	9,791,954	926,566	838,991
LSA	20,792	23,145	19,435	2,509	2,291	20,170,150	22,023,505	27,316,998	4,560,334	3,606,191
Music	3,841	3,942	4,515	416	557	2,352,838	3,445,934	2,412,114	632,077	558,796
Natural Resources & Env.	1,093	1,229	1,197	244	176	2,493,599	3,260,557	3,852,593	199,295	87,751
Nursing	2,414	2,545	2,506	446	369	2,501,716	1,290,965	990,430	110,972	963,410
Pharmacy	1,477	1,574	1,759	388	332	1,347,724	2,043,388	2,370,345	804,274	988,265
Public Health	2,068	1,950	2,188	356	269	4,649,400	13,936,004	15,992,779	6,526,185	780,042
Ford School Public Policy	467	619	570	53	70	1,899,789	5,397,111	9,080,218	566,956	1,310,958
Rackham Graduate School	4,832	5,306	5,037	730	853	6,164,408	3,187,851	3,851,028	705,017	348,816
Social Work	1,501	1,611	1,621	291	265	917,068	2,916,804	902,651	264,256	160,831
Health System										
Medical School	18,805	24,996	22,865	5,366	4,616	42,224,871	43,690,792	49,198,884	10,426,783	8,089,523
Hospital	2,574	6,584	7,342	1,458	1,519	1,437,076	3,263,186	4,682,778	800,570	652,507
Dearborn Campus	4,330	4,403	4,301	994	715	2,623,296	6,131,923	3,037,955	344,050	334,345
Flint Campus	2,261	2,717	2,561	785	190	2,331,037	773,638	1,986,073	80,808	178,327
WFUM-TV	8,443	8,256	6,779	988	1,012	778,561	919,580	900,133	187,050	123,279

**The University of Michigan
Office of Development
Unit Report of Gifts Received
4 Year Report as of September 30, 2005**

UNIT	Transactions					Dollars				
	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD
	2003	2004	2005	Sept 30, 2004	Sept 30, 2005	2003	2004	2005	Sept 30, 2004	Sept 30, 2005
Alumni Association	1,531	2,000	1,792	65	117	823,427	252,712	596,687	50,685	317,823
Athletics	5,498	7,233	22,865	903	667	7,472,720	10,898,757	20,544,333	2,481,209	2,799,684
Museum of Art	1,551	1,677	1,713	326	220	5,934,959	2,999,321	2,013,018	180,951	499,851
Univ Library	829	859	709	74	76	1,256,819	1,563,024	1,247,102	393,083	36,229
Univ Musical Society	2,005	1,632	1,594	331	341	1,955,635	1,757,760	2,783,675	172,558	305,273
Office of the President	31	28	42	9	9	37,056	1,174,964	629,594	8,127	83,925
WUOM/WVGR	18,907	20,183	22,832	1,939	1,948	2,812,264	3,271,011	3,776,896	526,486	457,970
VP Academic & Provost	90	274	143	13	26	698,614	1,222,555	1,043,107	425,047	178,397
CCEW	432	476	389	31	32	403,608	660,208	286,457	10,590	33,635
Clements Library	681	659	806	58	75	1,293,729	759,579	1,118,492	162,824	44,741
Office of Financial Aid	1,398	909	1,246	302	154	1,823,235	2,773,599	5,181,300	2,061,899	2,005,921
Bentley Historical Library	214	210	199	8	7	29,520	43,270	34,495	415	50,225
Botanical Gardens & Arboretum	645	548	1,968	379	339	127,350	210,496	422,256	36,285	102,879
VP Development	11	13	40	7	12	61,495	74,528	1,353,737	39,602	1,180,479
VP Finance	429	150	169	15	20	675,072	300,488	442,111	5,850	10,000
Pending/Unallocated	0	7	0	0	0	0	325	0	0	0
Unrestricted/Undesignated	291	286	315	75	28	918,274	186,776	302,057	222,545	5,990
VP Research	162	156	101	19	18	2,796,583	1,574,389	1,860,288	436,506	529,134
Inst of Social Research	342	280	265	43	41	3,383,214	3,818,758	2,984,721	36,195	15,908
VP Student Affairs	1,025	1,321	1,989	274	152	275,536	685,352	743,177	128,165	237,669
Michigan League	1,108	959	681	56	61	131,159	142,006	154,595	89,920	9,692
WCBN	486	445	422	6	2	22,156	22,156	22,884	611	266
Other	226	15	38	0	2	1,410,810	225,773	97,785	0	175,000
TOTAL	146,785	164,038	179,100	25,271	22,082	\$ 183,895,364	\$ 211,610,235	\$ 255,732,452	\$ 50,150,723	\$ 35,803,522
TOTAL DONORS	100,704	111,237	119,875	21,417	18,288	% CHANGE	15.1%	20.9%		-28.6%

The University of Michigan
Office of Development
SOURCE of Gifts
as of September 30, 2005

SOURCE	Fiscal Year Ended June 30,			FYTD	FYTD
	2003	2004	2005	Sept 30, 2004	Sept 30, 2005
Individuals					
Living Individuals	\$ 90,985,150	\$ 108,826,358	\$ 153,679,894	\$ 29,832,594	\$ 21,284,487
Realized Bequests	28,805,902	32,281,187	25,023,068	5,236,355	2,021,938
Total Individuals	<u>119,791,052</u>	<u>141,107,545</u>	<u>178,702,962</u>	<u>35,068,949</u>	<u>23,306,425</u>
Corporations	22,366,374	21,249,925	23,618,921	3,575,718	3,752,064
Foundations	24,998,373	33,972,561	36,817,563	7,762,626	4,311,212
Associations	16,739,565	15,280,204	16,593,006	3,743,430	4,433,821
TOTAL DOLLARS	<u>\$ 183,895,364</u>	<u>\$ 211,610,235</u>	<u>\$ 255,732,452</u>	<u>\$ 50,150,723</u>	<u>\$ 35,803,522</u>
Individuals					
Living Individuals	138,071	155,293	170,758	23,629	20,509
Realized Bequests	419	578	416	118	92
Total Individuals	<u>138,490</u>	<u>155,871</u>	<u>171,174</u>	<u>23,747</u>	<u>20,601</u>
Corporations	6,360	6,343	5,864	1,109	1,077
Foundations	374	416	421	90	83
Associations/Others	1,561	1,408	1,641	325	321
TOTAL TRANSACTIONS	<u>146,785</u>	<u>164,038</u>	<u>179,100</u>	<u>25,271</u>	<u>22,082</u>

**The University of Michigan
Office of Development
Distribution Report of Gifts Received
4 Year Report as of September 30, 2005**

DISTRIBUTION	Fiscal Year Ended June 30,			FYTD	FYTD
	2003	2004	2005	Sept 30, 2004	Sept 30, 2005
Instruction	\$ 21,480,674	\$ 23,752,528	\$ 28,007,724	\$ 5,833,339	\$ 3,354,468
Research	36,436,589	37,692,970	41,124,595	7,697,655	8,117,923
Public Service	9,554,188	17,581,720	27,015,997	2,438,922	2,203,721
Academic Support	10,501,558	10,839,483	17,495,991	2,851,510	1,368,476
Student Service	1,222,987	1,030,104	1,053,758	171,174	200,621
Institutional Support	2,494,835	2,372,774	3,619,356	498,705	1,403,578
Scholarships & Fellowships	10,044,525	11,796,713	13,896,112	2,914,528	2,783,485
Auxiliary Activities	1,157,382	0	0	0	0
Total Operating Funds	<u>92,892,738</u>	<u>105,066,292</u>	<u>132,213,533</u>	<u>22,405,833</u>	<u>19,432,272</u>
Construction	17,492,989	23,037,231	34,015,371	5,979,730	4,529,474
Endowment	46,377,660	53,208,589	59,551,282	11,728,710	7,971,156
Quasi Endowment	7,621,872	8,417,002	11,781,310	3,019,044	653,390
Life Income Agreements	11,001,838	9,273,481	7,870,385	3,889,904	1,816,625
Outside Managed Irrevocable Trusts	0	100,000	880,000	0	0
Student Loan Funds	161,503	224,659	1,005	200	1,000
Assets	5,179,175	3,671,259	4,522,232	680,619	651,899
Other	3,167,589	8,611,722	4,897,334	2,446,683	747,706
TOTAL DISTRIBUTION	<u>\$ 183,895,364</u>	<u>\$ 211,610,235</u>	<u>\$255,732,452</u>	<u>\$ 50,150,723</u>	<u>\$ 35,803,522</u>
% CHANGE		15.1%	20.9%		-28.6%

The University of Michigan
Office of Development
Gifts by INDIVIDUALS by Unit
as of September 30, 2005

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	Donors	Gift Amount	Avg
Taubman Arch & Urban	6,616	1.6%	105	\$ 23,685	\$ 226	3	\$ 575	\$ 192	6	\$ 62,600	\$ 10,433	114	\$ 86,860	\$ 762			
Art and Design	6,275	1.8%	113	13,046	115	14	6,597	471	40	6,625	166	167	26,268	157			
Ross School of Business	35,787	2.5%	901	347,134	385	18	37,303	2,072	57	25,230	443	976	409,667	420			
Dentistry	8,555	3.9%	330	95,886	291	6	1,745	291	28	18,741	669	364	116,372	320			
Education	42,013	0.9%	374	38,547	103	35	4,005	114	90	9,408	105	499	51,960	104			
Engineering	57,956	1.2%	690	890,106	1,290	30	35,439	1,181	85	108,516	1,277	805	1,034,061	1,285			
School of Information	7,185	1.8%	132	20,095	152	2	600	300	5	860	172	139	21,555	155			
Kinesiology	4,416	1.4%	62	5,431	88	10	2,420	242	15	6,475	432	87	14,326	165			
Law School	19,569	2.0%	384	262,563	684	7	2,520	360	16	8,839	552	407	273,922	673			
LSA	164,805	0.8%	1,361	1,080,117	794	116	106,284	916	363	869,370	23,230	1,840	2,055,771	1,117			
Music	10,214	1.3%	133	14,719	111	213	325,767	1,529	118	58,695	497	464	399,181	860			
Natural Resources & Env.	7,055	2.1%	147	11,875	81	5	275	55	6	6,356	1,059	158	18,506	117			
Nursing	10,601	2.8%	299	152,049	509	11	251,935	22,903	21	3,168	151	331	407,152	1,230			
Pharmacy	3,327	6.4%	214	717,758	3,354	6	129,130	21,522	14	3,296	235	234	850,184	3,633			
Public Health	11,394	1.8%	204	40,197	197	7	2,050	293	6	2,525	421	217	44,772	206			
Ford School Public Policy	1,794	2.8%	51	26,015	510	4	997,186	249,297	2	130	65	57	1,023,331	17,953			
Rackham Graduate School	91,154	0.7%	649	63,225	97	29	2,193	76	92	15,812	172	770	81,230	105			
Social Work	11,838	1.7%	197	18,763	95	6	15,918	2,653	30	2,310	77	233	36,991	159			
Health System																	
Medical School	18,242	2.4%	436	464,379	1,065	551	1,146,714	2,081	2,571	940,388	366	3,558	2,551,481	717			
Hospital						240	83,907	350	1,008	118,012	117	1,248	201,919	162			
Dearborn Campus	34,388	1.0%	355	44,774	126	34	5,120	151	110	31,082	283	499	80,976	162			
Flint Campus	25,103	0.2%	45	4,633	103	26	3,354	129	57	33,642	590	128	41,629	325			
WFUM-TV						119	12,201	103	820	73,561	90	939	85,762	91			

**The University of Michigan
Office of Development
Gifts by INDIVIDUALS by Unit
as of September 30, 2005**

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
Alumni Association			80	20,326	254	13	4,420	340	93	24,746	266			
Athletics			250	782,525	3,130	201	117,041	582	451	899,566	1,995			
Museum of Art			84	302,457	3,601	84	189,189	2,252	168	491,646	2,926			
Univ Library			44	5,109	116	20	6,513	326	64	11,622	182			
Univ Musical Society			137	60,658	443	127	55,386	436	264	116,044	440			
Office of the President									0	0	0			
WUOM/WVGR			332	38,524	116	1,107	110,673	100	1,439	149,197	104			
VP Academic & Provost			4	115,144	28,786	16	5,252	328	20	120,396	6,020			
CCEW			16	15,429	964	6	975	163	22	16,404	746			
Clements Library			25	8,316	333	42	26,480	630	67	34,796	519			
Office of Financial Aid			80	74,710	934	22	34,082	1,549	102	108,792	1,067			
Bentley Historical Library			1	25	25	3	200	67	4	225	56			
Botanical Gardens & Arboretum			140	49,254	352	173	19,775	114	313	69,029	221			
VP Development			7	1,108,629	158,376	1	300	300	8	1,108,929	138,616			
VP Finance			10	3,650	365	7	2,600	371	17	6,250	368			
Pending/Unallocated									0	0	0			
Unrestricted/Undesignated			7	470	67	7	735	105	14	1,205	86			
VP Research									0	0	0			
Inst of Social Research			13	6,250	481	7	2,658	380	20	8,908	445			
VP Student Affairs			98	66,406	678	23	6,403	278	121	72,809	602			
Michigan League			51	3,205	63	6	820	137	57	4,025	71			
WCBN						1	66	66	1	66	66			
Other									0	0	0			
TOTAL			7,182	\$ 4,334,997	\$ 604	2,871	\$ 5,834,325	\$ 2,032	7,426	\$ 2,989,209	\$ 403	17,479	\$ 13,158,531	\$ 753

**The University of Michigan
Office of Development
Gifts by SOURCE by Unit
as of September 30, 2005**

UNIT	Transactions						Dollars					
	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
Taubman Arch & Urban	132	1	12	1	1	147	\$ 102,441	\$ 194	\$ 51,513	\$ 25,000	\$ 2,000	\$ 181,148
Art and Design	182		1			183	76,943		75			77,018
Ross School of Business	1,075	3	148	2	1	1,229	641,408	49,021	181,469	1,250	750	873,898
Dentistry	460	15	6	4	2	487	167,797	297,912	72,195	48,620	309,549	896,073
Education	563	2	13	7	4	589	56,272	1,895	1,493	674,369	24,374	758,403
Engineering	897	10	132	7	5	1,051	1,864,788	801,106	1,492,973	622,972	52,000	4,833,839
School of Information	144	1	8			153	21,555	832	16,000			38,387
Kinesiology	137		13		1	151	30,748		6,285		5,000	42,033
Law School	467	5	37	2		511	670,509	63,307	40,175	65,000		838,991
LSA	2,129	10	122	7	23	2,291	2,672,749	250,824	268,732	142,350	271,536	3,606,191
Music	526	6	23		2	557	431,456	116,573	10,021		746	558,796
Natural Resources & Env.	167		8		1	176	81,876		5,375		500	87,751
Nursing	360	3	4		2	369	812,517	23,018	625		127,250	963,410
Pharmacy	310	2	19		1	332	863,109	98,781	17,375		9,000	988,265
Public Health	242	2	20	5		269	54,647	11,500	78,206	635,689		780,042
Ford School Public Policy	62		5	3		70	1,128,581		23,025	159,352		1,310,958
Rackham Graduate School	816	1	32	2	2	853	131,701	1,200	8,450	150,000	57,465	348,816
Social Work	255		5	2	3	265	37,466		260	100,585	22,520	160,831
Health System												
Medical School	4,302	13	128	24	149	4,616	3,633,196	129,418	541,600	1,276,566	2,508,743	8,089,523
Hospital	1,438		41	1	39	1,519	344,309		73,280	2,500	232,418	652,507
Dearborn Campus	650		57	1	7	715	123,197		204,526	1,000	5,622	334,345
Flint Campus	174		7	1	8	190	65,929		1,825	2,000	108,573	178,327
WFUM-TV	1,002	1	7		2	1,012	103,971	108	1,700		17,500	123,279

**The University of Michigan
Office of Development
Gifts by SOURCE by Unit
as of September 30, 2005**

UNIT	Transactions						Dollars					
	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
Alumni Association	99	1	16	1		117	312,871	1,635	1,817	1,500		317,823
Athletics	564	1	90	2	10	667	2,442,866	25,000	287,928	5,250	38,640	2,799,684
Museum of Art	213		7			220	494,511		5,340			499,851
Univ Library	66	1	8		1	76	11,672	832	23,675		50	36,229
Univ Musical Society	329		11		1	341	142,193		153,080		10,000	305,273
Office of the President		8	1			9		83,458	467			83,925
WUOM/WVGR	1,874		46	3	25	1,948	245,902		87,650	4,575	119,843	457,970
VP Academic & Provost	22		1	1	2	26	120,397		10,000	20,000	28,000	178,397
CCEW	28		4			32	22,424		11,211			33,635
Clements Library	74		1			75	44,641		100			44,741
Office of Financial Aid	124	2	6		22	154	1,825,145	51,726	9,838		119,212	2,005,921
Bentley Historical Library	6			1		7	225			50,000		50,225
Botanical Gardens & Arboretum	329	1	7		2	339	97,104	4,125	1,120		530	102,879
VP Development	10	1		1		12	1,117,723	2,756		60,000		1,180,479
VP Finance	19		1			20	9,250		750			10,000
Pending/Unallocated						0						0
Unrestricted/Undesignated	16	1	11			28	1,205	1,350	3,435			5,990
VP Research	6		5	2	5	18	30,500		54,000	82,634	362,000	529,134
Inst of Social Research	41					41	15,908					15,908
VP Student Affairs	139		12	1		152	228,494		4,175	5,000		237,669
Michigan League	59	1	1			61	4,225	5,367	100			9,692
WCBN	1		1			2	66		200			266
Other				2		2				175,000		175,000
TOTAL	20,509	92	1,077	83	321	22,082	\$ 21,284,487	\$ 2,021,938	\$ 3,752,064	\$ 4,311,212	\$ 4,433,821	\$ 35,803,522

LISTING OF GIFTS \$10,000 AND OVER FOR SEPTEMBER 2005

James D. Abrams, Highland Park, Illinois for the Abrams Family Scholarship Fund in the College of Literature, Science, and the Arts	\$20,000
Earl B. Abramson, Highland Park, Illinois for support in the Stephen M. Ross School of Business	10,000
Knight Aldrich, Charlottesville, Virginia 2,645 shares of various corporate common stock for the Knight Aldrich Charitable Gift Annuity and for the Michael S. Aldrich Sleep Medicine in Neurology Fund for the ultimate benefit of the Medical School	123,097
Robert Alpern Trust 898 shares of Commercial Federal Corporation common stock for support in the Medical School	30,478
A. L. S. Association, Calabasas Hills, California for research in the Medical School	11,400
American Cancer Society, Inc., Atlanta, Georgia for research and other support in the Medical School and the College of Literature, Science, and the Arts	45,118
American Medical Association Foundation, Chicago, Illinois for scholarships in the Medical School	10,800

<p>Herbert and Carol Amster Family Philanthropic Fund of the Jewish Federation of Washtenaw, Ann Arbor for the Herbert S. and Carol L. Amster Endowed Lupus Research Fund and for the KEC Building Development Fund and other support in the Kellogg Eye Center and for support in the Comprehensive Cancer Center, the Medical School, and the School of Music</p>	27,000
<p>Ann Arbor Area Community Foundation, Ann Arbor for support in the Medical School</p>	12,000
<p>Applied Materials Corporation, Santa Clara, California for research in the College of Engineering</p>	60,000
<p>Arthritis Foundation, Atlanta, Georgia for research in the Medical School</p>	58,375
<p>ASPA Pension Education Research Foundation, Inc., Arlington, Virginia for support in the College of Literature, Science, and the Arts</p>	28,000
<p>Blue Cross and Blue Shield of Michigan Foundation, Detroit for the 2005 McDevitt Excellence in Research Award in the School of Public Health</p>	10,000
<p>Alvin M. Bentley Foundation, Owosso for the Alvin M. and Arvella D. Bentley Scholarship Fund in the College of Literature, Science, and the Arts</p>	56,250

Henry W. and Marion H. Bloch Foundation, Inc., Kansas City, Missouri for the Marion H. and Henry W. Bloch Dean's Scholarship Fund in the College of Literature, Science, and the Arts	25,000
Norman R. Bodine, Clinton, Washington 450 shares of United Technologies Corporation common stock for the Ralph B. Bodine Scholarship Fund in the College of Literature, Science, and the Arts	23,094
Boeing Company, Chicago, Illinois for research in the College of Engineering	15,000
Boeing Defense & Space Group, Seattle, Washington for scholarships in the Stephen M. Ross School of Business	14,000
William K. Brehm, McLean, Virginia for the Brehm Center Construction Fund in the Medical School	500,000
M. Lynn Woodruff Brennan, Auburndale, Massachusetts for the Mary Huntington Woodruff Scholarship Fund in the College of Literature, Science, and the Arts	20,000
Margaret P. Brinkerhoff, Ann Arbor for the James F. Brinkerhoff Scholarship Fund in the Stephen M. Ross School of Business	33,000
Bristol-Myers Squibb Company, Princeton, New Jersey for the Bristol-Myers Graduate Fellowship in the College of Literature, Science, and the Arts	38,000

Britton Family Trust for the Maxwell E. Britton Endowment Herbarium Scholarship Fund in the College of Literature, Science, and the Arts	67,000
John T. Buck Trust for the Golf Hole Endowment Fund in the Department of Athletics	10,000
Bud Van Lines, Somerset, New Jersey for the Scleroderma Research Fund in the Medical School	10,000
Burroughs Wellcome Fund, Research Triangle Park, North Carolina for research in the Medical School	113,108
Brian P. Campbell, Ann Arbor for support in the Medical School	10,000
Annie E. Casey Foundation, Baltimore, Maryland for research in the Gerald R. Ford School of Public Policy	50,000
Marilynn J. Cason, Evanston, Illinois 600 shares of DeVry, Inc., common stock for support in the Law School	10,875
Wai-Tsin Chang, Danville, California for the Computer Science and Engineering Building Fund in the College of Engineering	100,000

Collins & Aikman Foundation, Troy for research at the University of Michigan-Dearborn	15,000
Community Foundation for Southeastern Michigan, Detroit for WUOM	50,000
Community Foundation of Greater Flint, Flint for scholarships at the University of Michigan-Flint	85,245
Conrad Charitable Foundation, Northville for the Conrad Charitable Foundation Scholarship Fund at the University of Michigan-Dearborn	15,000
George H. Cress, Ann Arbor 300 shares of Keycorp common stock for the Otto Gago, M.D. Professorship in Cardiac Surgery in the Medical School	10,010
Carolyn L. Crosby, Fort Wayne, Indiana for the Carolyn L. Crosby Charitable Gift Annuity for the ultimate benefit of the Child and Family Life Fund	50,000
Dance Marathon, Ann Arbor for support in the C. S. Mott Children's Hospital	135,449
DENSO North America Foundation, Southfield for research at the University of Michigan-Dearborn	50,000

Directed Energy Professional Society, Albuquerque, New Mexico for scholarships in the College of Engineering	10,000
Bill and Molly Dobson Fund of the Ann Arbor Area Community Foundation, Ann Arbor for the Mary Hunter Dobson Scholarship Fund in the Center for the Education of Women, the Comprehensive Cancer Center, the College of Literature, Science, and the Arts, and for the University Musical Society	10,000
Eli Lilly and Company, Indianapolis, Indiana for research and other support in the Stephen M. Ross School of Business and the College of Literature, Science, and the Arts	11,000
Excelda Manufacturing, Brighton for research in the Medical School	10,000
Russell H. Fifield Trust for support in the Kellogg Eye Center	100,000
Sara J. Fitzgerald, Falls Church, Virginia for the Student Publication Building Fund	25,000
Ford Motor Company Fund, Dearborn for support at the University of Michigan-Dearborn, and for employee matching gifts	16,021
J. L. French Family Foundation, Sheboygan, Wisconsin for the Jeanna French Nurse Scientist Fund in the School of Nursing, in memory of Jeanna French	92,500

J. Alan Galbraith, Washington, D. C. for support in the Law School	10,000
Richard T. Garrett, Cleveland, Ohio 1,543 shares of Kellogg Company common stock for the Holtom-Garrett Family Professorship in Neurology in the Medical School	70,507
Joseph M. Geisinger Trust for the Joseph M. Geisinger Scholarship Fund in the College of Engineering	720,000
General Motors Foundation, Detroit for employee matching gifts	27,281
Rollin M. Gerstacker Foundation, Midland for the Rollin M. Gerstacker Foundation Fellowship Fund in the Gerald R. Ford School of Public Policy and for the Rollin M. Gerstacker Foundation Fund in the College of Engineering	500,000
Hilda F. Hamburger Trust for the Hilda and Joel Hamburger M.D. Scholarship Fund in the Medical School	35,000
Beverly Lannquist Hamilton, Avon, Connecticut for the Study Abroad Program in the College of Literature, Science, and the Arts	18,000

David Handleman, Bloomfield Hills 3,600 shares of Handleman Company common stock for research in the Medical School	50,220
Leroy and Eleanor Harvey Living Trust for the Frank C. and Margaret T. Gates Student Endowment Fund in the College of Literature, Science, and the Arts	43,788
Heatcraft, Grenada, Mississippi for research in the College of Engineering	10,000
Shirley and Barnett Helzberg Foundation, Kansas City, Missouri for support in the Stephen M. Ross School of Business	25,000
William and Flora Hewlett Foundation, Menlo Park, California for research in the School of Education	345,000
Hewlett-Packard Company, Palo Alto, California for research and other support in the College of Engineering and for employee matching gifts	41,328
James B. Hudak, Orinda, California for research in the Gerald R. Ford School of Public Policy	10,000
James R. Irwin, Ann Arbor for support in the School of Music	10,000

Japan Medical Materials Corporation, Osaka, Japan for the Hom-Lay Wang Endowed Collegiate Professorship in the School of Dentistry	29,985
Lloyd and Mabel Johnson Foundation, Brighton for research in the College of Engineering	15,000
Robert Wood Johnson Foundation, Princeton, New Jersey for research in the School of Public Health and the Gerald R. Ford School of Public Policy	194,655
Juvenile Diabetes Foundation International, New York, New York for research in the Medical School	82,101
Max Kade Foundation, Inc., New York, New York for research and scholarships in the School of Dentistry and the College of Literature, Science, and the Arts	51,500
W. K. Kellogg Foundation, Battle Creek for research and other support in the Schools of Education, Public Health, and Social Work	389,318
Stephen Kemp, Whitmore Lake for the Robert and Evelyn Kemp Fund in the College of Engineering	10,000
Ernest O. Kirkendall Trust for support in the College of Engineering	25,000

Kiwanis of Michigan Foundation, Petoskey for the Child and Family Life Fund	14,852
Bonnie and Al Koch Charitable Fund of the Fidelity Investments Charitable Gift Fund, Boston, Massachusetts for support in the Department of Athletics	10,000
A. Rama Krishna, Greenwich, Connecticut 275 shares of Cavco Industries, Inc., common stock for the Tomoko Shoji Krishna Summer Fellowship Fund in the College of Literature, Science, and the Arts	10,014
Lannan Foundation, Santa Fe, New Mexico for the Museum for Arts	20,000
Mollie Parnis Livingston Foundation, Inc., New York, New York for Michigan Journalism Fellows Program in the Horace H. Rackham School of Graduate Studies	40,625
Patricia Y. Lowrey, Grand Junction, Colorado 378 shares of Ametek, Inc., common stock for support in the Center for the Education of Women and for the George H. Lowrey M.D. Pediatric Endocrinology Fund in the Medical School	15,121
John and Pat Lunden Gift Fund of the Fidelity Charitable Gift Fund, Boston, Massachusetts for scholarships in the Department of Athletics	50,000

Masco Corporation, Taylor for support in the College of Literature, Science, and the Arts, and for the Matthaei Botanical Gardens, and WUOM	26,555
Mary Upjohn Meader, Kalamazoo 3,500 shares of various corporate common stock for the Kelsey Museum Expansion Project	259,073
Medtronic, Inc., Minneapolis, Minnesota for support in the Stephen M. Ross School of Business and the Medical School	53,000
Microsoft Corporation, Redmond, Washington for research in the School of Information	15,000
Stuart A. Miller Family Foundation, Inc., Miami, Florida for the Stuart A. Miller Fund	100,000
Mitchell and Diane Mondry Philanthropic Fund of the United Jewish Foundation of Metropolitan Detroit, Bloomfield Hills for the Mitchell A. Mondry Entrepreneurial Scholarship Fund in the Stephen M. Ross School of Business	10,000
Patricia P. Morrissey, Richland for the Vaughn Morrissey M.D. and Leona Morrissey R.N. Scholarship Fund at the University of Michigan-Flint	10,000

Evelyn M. Murray Estate for the Evelyn Murray Fund in the College of Literature, Science, and the Arts	100,000
John M. Nannes, Bethesda, Maryland for support in the Law School	25,000
National Alliance for Research on Schizophrenia and Depression, Great Neck, New York for research in the Medical School	30,000
Nobel Biocare USA, LLC, Yorba Linda, California for support in the School of Dentistry	52,500
North Shore University of Michigan Alumni Club, Wilmette, Illinois for scholarships in the School of Education	22,995
Edward C. Olson, Fort Myers, Florida 2,000 shares of National City Corporation common stock for the Edward C. and Joan M. Olson Charitable Gift Annuity for the ultimate benefit of the College of Literature, Science, and the Arts	73,370
Omenn-Darling Family Advised Fund of the Seattle Foundation Trust Fund, Seattle, Washington for the Walgreen Drama Center-Arthur Miller Theatre in the School of Music	10,000
Todd Ouida Children's Foundation of the Community Foundation of New Jersey, River Edge, New Jersey	

for support in the Medical School	10,000
Pfizer, Inc., Ann Arbor for support in the Medical School and the College of Literature, Science, and the Arts	18,487
Polk Brothers Foundation, Chicago, Illinois for the Michigan in Washington Program in the College of Literature, Science, and the Arts	10,000
Power Foundation, Kalamazoo for the Sadye Harwick Power Fund in the College of Literature, Science, and the Arts	28,600
Pryor Foundation, Swarthmore, Pennsylvania for the Millard H. Pryor, Jr., Global Scholars Fund in the College of Literature, Science, and the Arts	25,000
John A. Pursley, Lock Haven, Pennsylvania for the John Ardell Pursley Charitable Gift Annuity for the ultimate benefit of the John Ardell Pursley Scholarship in the Chemical Engineering in the College of Engineering	10,000
Redlich Horwitz Foundation, Saddle River, New Jersey for scholarships in the College of Literature, Science, and the Arts	30,000
Retina Research Foundation, Houston, Texas for research in the Medical School	22,500

James E. Richards, Ann Arbor for the James W. and Helen Marie Richards Charitable Gift Annuity for the ultimate benefit of the James W. Richards Scholarship Endowment Fund in the College of Pharmacy	25,000
Thomas Safran and Associates, Los Angeles, California for the Thomas Safran Family Endowment Fund	25,000
Charles F. Sawyer, Maple Plain, Minnesota for the Thomas M. Sawyer, Jr. Fund in the College of Engineering	18,750
Sally W. Sawyer, Carmel Valley, California for the Thomas M. Sawyer, Jr. Fund in the College of Engineering	18,750
Susan C. Sawyer, Stamford, Connecticut for the Thomas M. Sawyer, Jr. Fund in the College of Engineering	18,750
Priscilla A. Schwartz Living Trust for the Priscilla A. Schwartz Scholarship Fund in the School of Nursing	250,000
Robert D. Scott, Mason, Ohio for the Robert D. Scott Endowment Fund in the College of Engineering	25,000
Alfred P. Sloan Foundation, New York, New York for research in the College of Literature, Science, and the Arts	45,000

Herbert E. Sloan, Ann Arbor for the Herbert E. Sloan Charitable Gift Annuity for the ultimate benefit of the Matthaei Botanical Gardens and the Nichols Arboretum	25,000
David H. Smith, Irvine, California for support in the College of Engineering	25,000
Raymond C. Smith Foundation Endowment Fund of the Community Foundation for Southeastern Michigan, Detroit for support at the University of Michigan	50,171
Susan M. Smith Trust for the Margaret Waterman Endowed Scholarship Fund	10,000
Henry Smithies, Greenville, Delaware 4,000 shares of E.I. DuPont deNemours & Company common stock and a cash gift for the Henry and Barbara Fenker Smithies Charitable Gift Annuity for the ultimate benefit of the College of Engineering and for support for the School of Music	154,500
Gladys D. Stark Trust for the Gladys D. and Walter R. Stark Graduate Fellowship Fund in the Stephen M. Ross School of Business and for the Stark Dean's Merit Scholarship Fund in the College of Literature, Science, and the Arts	61,097
Sterling Bank & Trust, Southfield for the Real Estate Fellowship in the A. Alfred Taubman College of Architecture and Urban Planning	10,645

Subramanian Sundaresh, Cupertino, California for the Parker Scholar's Program in the College of Engineering	10,000
Mayumi Taniguchi, McLean, Virginia for the Mayumi Taniguchi Charitable Gift Annuity for the ultimate benefit of the School of Information	10,000
TECO-Westinghouse Motor Company, Round Rock, Texas for research at the University of Michigan-Dearborn	16,192
Robert M. and Elizabeth C. Teeter Fund of the Schwab Fund for Charitable Giving, San Francisco, California for the Robert and Elizabeth Teeter Bladder Cancer Research Fund in the Medical School, in memory of Robert Teeter	100,000
Lorna L. Thomas, Detroit for the Fitzbutler Jones Society Scholarship Fund and the Lorna L. Thomas M.D. Endowed Fund in the Medical School	20,250
Claire Lenz Turcotte, Ann Arbor 2,443 units of Janus mutual fund for the Jeremiah and Claire Turcotte Professorship in Transplantation in the Medical School	61,295
University of Michigan Club of New York Scholarship Fund, Inc., New York, New York 575 shares of Gabelli Equity preferred stock for scholarships at the University of Michigan	14,746

Frederick S. Upton Foundation, Saint Joseph for support in the Department of Athletics and the Clements Library	10,500
Titus Van Haitsma Estate 19,554 units of various mutual funds and a cash gift for the Titus Van Haitsma Dental Student Scholarship in the School of Dentistry	206,455
James S. VanPelt, Naples, Florida 170 shares of BP PLC common stock for support in the Department of Athletics	12,193
Laura R. Van Vlack-Ailes, Portage 14,204 units of Fifth Third Bank Proprietary mutual fund for the Laura R. Van Vlack-Ailes Charitable Gift Annuity for the ultimate benefit of the College of Literature, Science, and the Arts	220,564
Washtenaw Home Builders Association, Ann Arbor for support of the Derby Challenge in the Comprehensive Cancer Center	39,327
Wege Foundation, Grand Rapids for research and other support in the School of Natural Resources and Environment and the Gerald R. Ford School of Public Policy	54,500
Whitaker Foundation, Rosslyn, Virginia for the Whitaker Foundation Student Fellowship in the College of Engineering	80,000

<p>Warren P. Williamson III Fund of the Williamson Family Foundation, Canfield, Ohio for the Warren P. Williamson III Entrepreneurial Education Fund in the Stephen M. Ross School of Business</p>	50,000
<p>Charles Wilson and Frances Petrocelli Charitable Fund of the Fidelity Investments Charitable Gift Fund, Boston, Massachusetts for the Julian T. Hoff M.D. Professorship in Neurosurgery in the Medical School</p>	10,000
<p>Lee P. Wontroski, Dunmore, Pennsylvania for the Thomas M. Sawyer, Jr. Fund in the College of Engineering</p>	20,000
<p>Marian E. Wright Trust 667 shares of Archer-Daniels-Midland Company common stock for the University of Michigan-Flint</p>	14,300
<p>William A. and Shirley P. Yolles Support Foundation of the United Jewish Foundation, Bloomfield Hills for the William A. and Shirley P. Yolles Graduate Fund in the Horace H. Rackham School of Graduate Studies</p>	10,000

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

ABN AMRO Services Company, Chicago, Illinois

Ellen Shaw Agress, Scarborough, New York
Allegiance Home Health Care, Inc., Sterling Heights
Marjorie Alpern Trust
American Foundation for Pharmaceutical Education, Rockville, Maryland
American Heart Association, Inc., Dallas, Texas
Doris Applebaum, Oak Park
Arvesta Corporation, San Francisco, California
Robert E. Baker, Bloomfield Hills
Margaret E. Barr Bigelow, British Columbia, Canada
James W. Beatty, Indianapolis, Indiana
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Roger A. Goldman Philanthropic Fund of the Jewish Communal Fund, New York, New York
Shirley Woodcock Gottschalk, La Canada, California
Great Lakes Performing Artist Association, Ann Arbor
Harness, Dickey & Pierce, PLC, Troy
Jonathan L. Holzaepfel, New Castle, New Hampshire
Rebecca S. Horvath, Ann Arbor
Deborah C. Howell, Glen Echo, Maryland
JDW II Capital Limited Partnership, Naples, Florida
Donna G. Lachniet Trust
John E. Laird, Ann Arbor
Jeffrey N. Lutz, Grosse Pointe Farms
Lyle Foundation, New York, New York
Lyondell Petrochemical Company, Houston, Texas
Robert V. Martelli, Bloomfield Hills

MGI Pharma, Inc., Bloomington, Minnesota
Minnesota Mining & Manufacturing Company, Saint Paul, Minnesota
Morgan Stanley Dean Witter & Company, Jersey City, New Jersey
Richard D. O'Conner, Bloomfield Hills
PBG Michigan, LLC, Troy
Pfizer Foundation, Princeton, New Jersey
Murray and Ina Pitt Charitable Trust
Public Sector Consultants, Inc., Lansing
Michael B. Raizman, Wellesley, Massachusetts
Rosen 1996 Family Trust
Shirley K. Schlafer Foundation, Bloomfield Hills
David M. Schraver, Rochester, New York
Edward R. Schulak, Birmingham
Jeffrey R. Smith, Chicago, Illinois
Survey Sciences Group, LLC, Ann Arbor
Mahmood Tayari, Somerville, Massachusetts
Ten Thousand Villages of Huron Valley, Ann Arbor
Jury Foundation, Saginaw
Varnum, Riddering, Schmidt & Howlett, LLP, Grand Rapids
Sandy Ting-Shung Vong, Ann Arbor
University of Michigan Club of San Diego, San Diego, California
Margaret Wateman Alumnae Group, Ann Arbor
Maria L. Welborne, Strongville, Ohio
James L. Wolohan, Saginaw
Wyeth Pharmaceuticals, Philadelphian, Pennsylvania
Gerald B. Zelenock, Ann Arbor

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

Living Data Technology Corporation, Brooklyn, New York
fifty percent of a mobile external counter pulsation system model
AngioNew for the Medical School

Minnesota Mining & Manufacturing Company, Saint Paul, Minnesota
3M products for fabrication, assembly and worker safety for the Michigan
Solar House