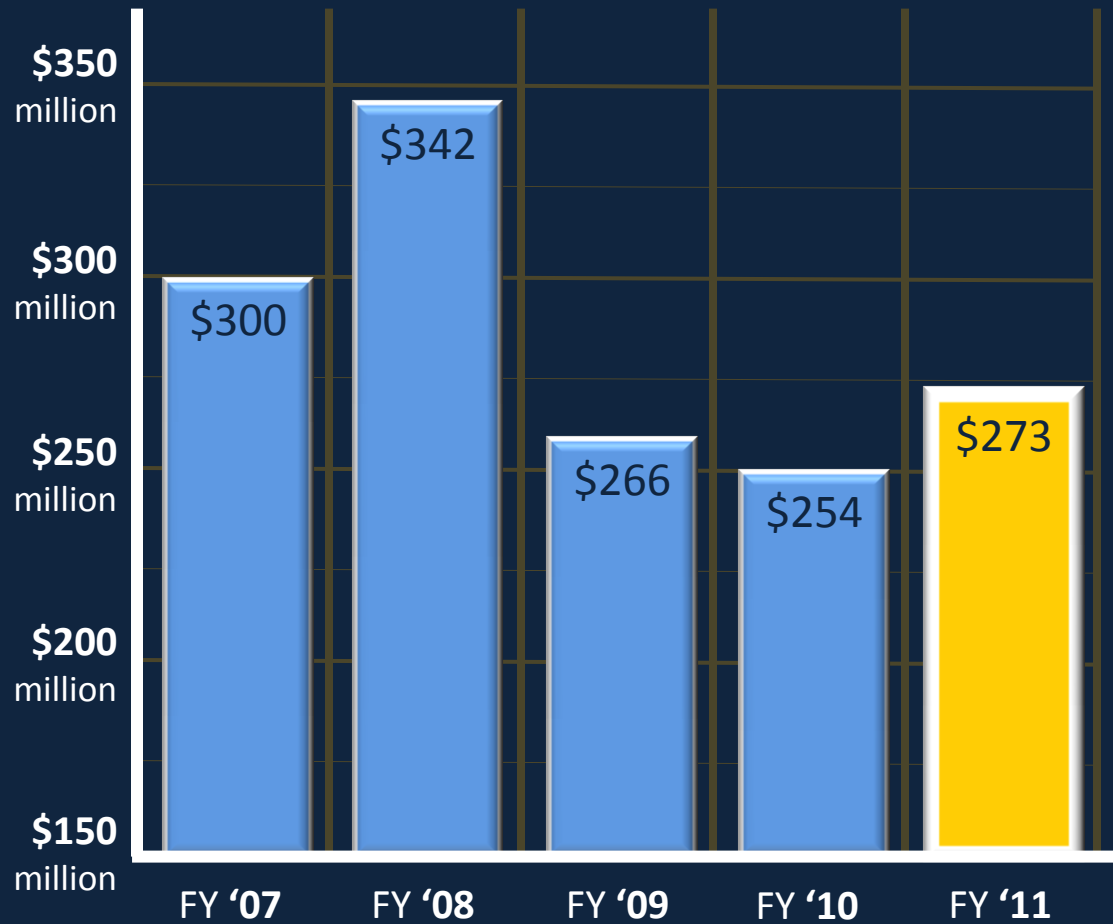


Received by the Regents
September 15, 2011

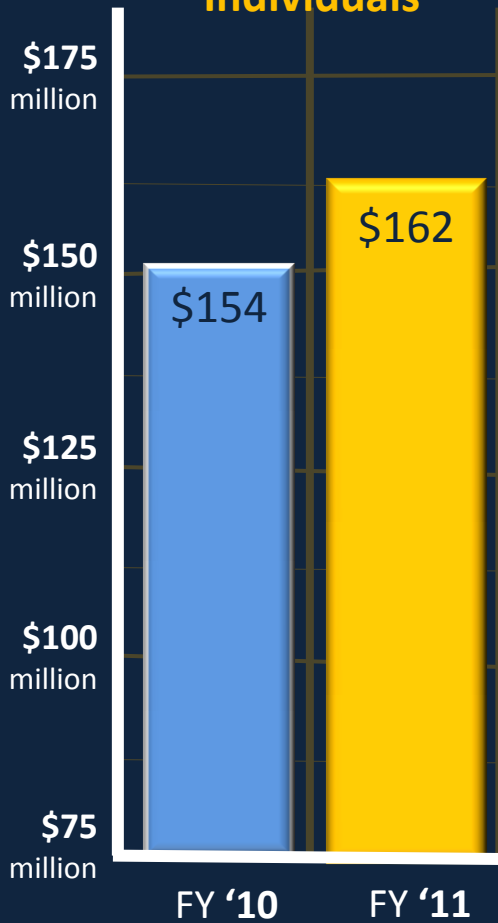


Jerry May
Vice President for Development
Report to the Regents
September 15, 2011

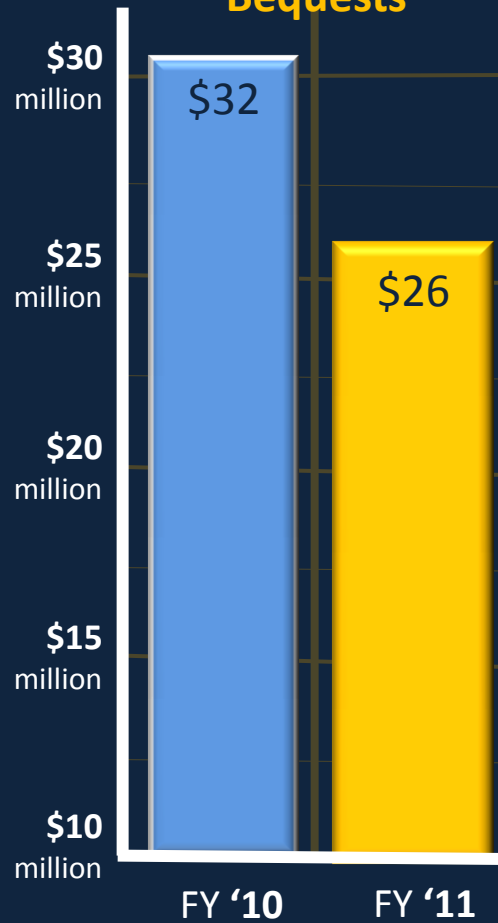
Gifts and Pledge Payments



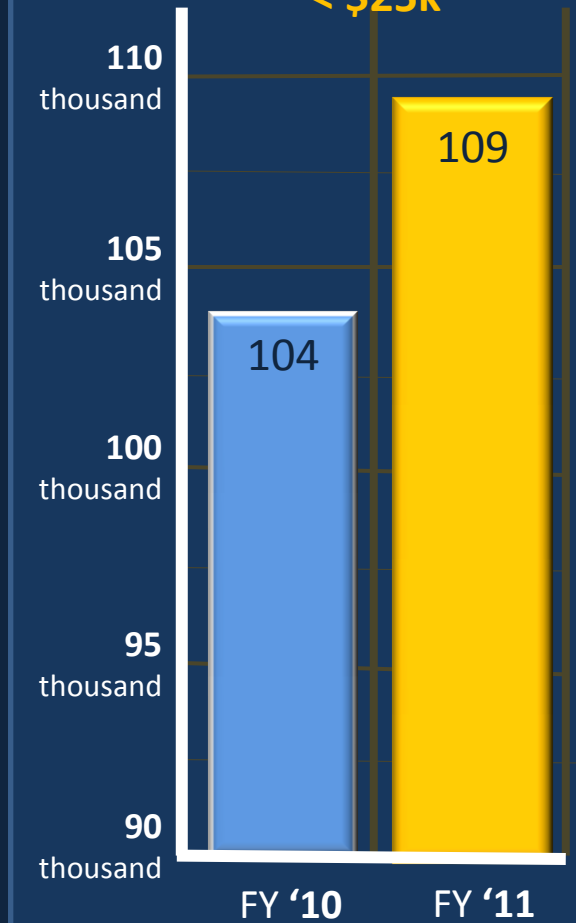
Living Individuals



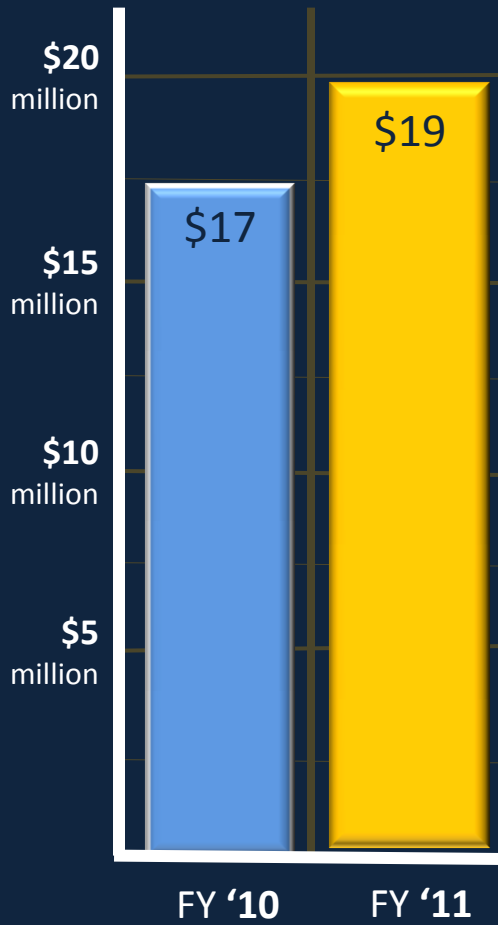
Realized Bequests



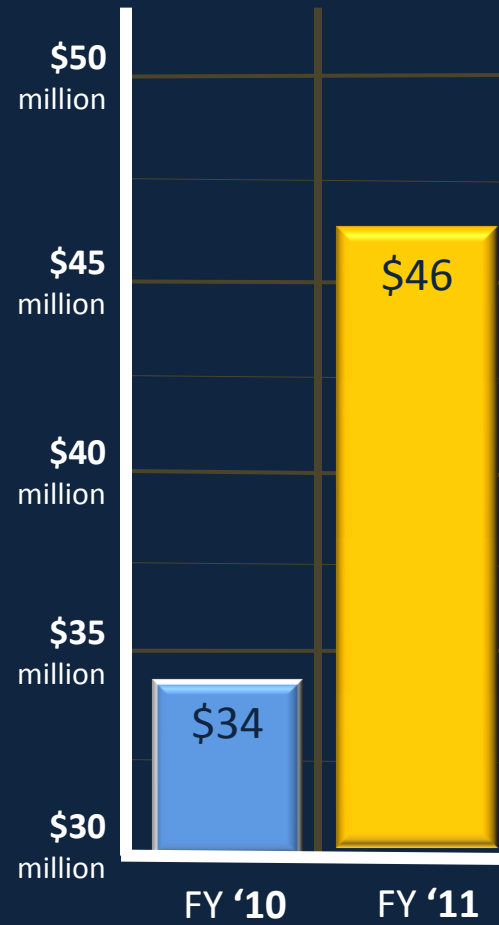
of Donors < \$25k



Corporations



Foundations



Impact: Scholarship

New in FY '11	\$ 53 million
Total Contributions	\$ 785 million
Market Value	\$1.530 billion
<hr/>	
FY '11 Distribution from Endowment	\$ 65 million
FY '11 Expendable gifts for scholarship	\$ 13 million
Total for financial aid	\$ 78 million



Bill and Dee
Brehm

Brehm Scholars



Units Supported by the Brehms

University Health System

Medical School

Office of Financial Aid

School of Music, Theatre and Dance

College of Literature, Science, and the Arts

**THE UNIVERSITY OF MICHIGAN
REGENTS' COMMUNICATION**

ITEM FOR INFORMATION

June 30, 2011

REPORT ON VOLUNTARY SUPPORT

SUMMARY BY SOURCE

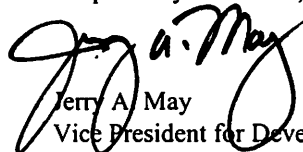
The following figures include outright gifts and pledge payments for all purposes, from all fundraising efforts within the University. Not included are pledges at original face value, bequests not yet distributed, or deferred payment devices such as insurance policies.

<u>SOURCES OF GIFTS</u>	<u>YEAR-TO-DATE 2009 - 2010</u>	<u>YEAR-TO-DATE 2010 - 2011</u>	<u>GIFTS FOR JUNE 2010</u>	<u>GIFTS FOR JUNE 2011</u>
Individuals:				
Living Individuals	\$153,979,337	\$162,168,322	\$11,863,463	\$18,490,345
Realized Bequests	32,169,208	26,212,856	1,897	173,394
Total Individuals	<u>186,148,545</u>	<u>188,381,178</u>	<u>11,865,360</u>	<u>18,663,739</u>
Corporations	16,803,074	18,681,974	3,048,729	3,516,708
Foundations	34,000,126	46,217,770	4,580,635	3,229,190
Associations/Others	17,135,067	19,861,535	2,340,792	2,398,248
TOTAL	<u><u>\$254,086,812</u></u>	<u><u>\$273,142,457</u></u>	<u><u>\$21,835,516</u></u>	<u><u>\$27,807,885</u></u>

SUMMARY BY TYPE OF GIFT

<u>TYPES OF GIFTS</u>	<u>YEAR-TO-DATE 2009 - 2010</u>	<u>YEAR-TO-DATE 2010 - 2011</u>	<u>GIFTS FOR JUNE 2010</u>	<u>GIFTS FOR JUNE 2011</u>
Cash and Equivalents	\$247,506,060	\$264,755,716	\$19,706,516	\$27,712,599
Gifts-In-Kind	2,810,807	4,078,728	117,318	95,286
Life Income Agreements	3,666,538	4,308,013	2,011,682	0
Outside Managed Irrevocable Trusts	103,407	0	0	0
TOTAL	<u><u>\$254,086,812</u></u>	<u><u>\$273,142,457</u></u>	<u><u>\$21,835,516</u></u>	<u><u>\$27,807,885</u></u>

Respectfully submitted,


 Jerry A. May
 Vice President for Development

ITEM FOR INFORMATION
June 30, 2011
REPORT ON VOLUNTARY SUPPORT

SUMMARY BY SOURCE

<u>SOURCES OF GIFTS</u>	STATE OF MICHIGAN	OUTSIDE OF STATE	STATE OF MICHIGAN	OUTSIDE OF STATE
	YEAR-TO-DATE 2010 - 2011	YEAR-TO-DATE 2010 - 2011	YEAR-TO-DATE 2010 - 2011	YEAR-TO-DATE 2010 - 2011
	GIFTS RECEIVED		% OF GIFT RECEIPTS	
Individuals:				
Living Individuals	\$66,339,369	\$95,828,953	40.9%	59.1%
Realized Bequests	10,931,029	15,281,827	41.7%	58.3%
Total Individuals	<u>77,270,398</u>	<u>111,110,780</u>	<u>41.0%</u>	<u>59.0%</u>
Corporations	6,355,823	12,326,151	34.0%	66.0%
Foundations	6,568,677	39,649,093	14.2%	85.8%
Associations/Others	5,586,780	14,274,755	28.1%	71.9%
TOTAL Dollars	<u>\$95,781,678</u>	<u>\$177,360,779</u>	<u>35.1%</u>	<u>64.9%</u>
DONORS				
% OF DONORS				
Individuals:				
Living Individuals	71,777	42,257	62.9%	37.1%
Realized Bequests	87	95	47.8%	52.2%
Total Individuals	<u>71,864</u>	<u>42,352</u>	<u>62.9%</u>	<u>37.1%</u>
Corporations	446	791	36.1%	63.9%
Foundations	48	142	25.3%	74.7%
Associations/Others	560	266	67.8%	32.2%
TOTAL Donors	<u>72,918</u>	<u>43,551</u>	<u>62.6%</u>	<u>37.4%</u>

July 2011

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

UNIT	Transactions					Dollars				
	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD
	2008	2009	2010	June 30, 2010	June 30, 2011	2008	2009	2010	June 30, 2010	June 30, 2011
Taubman Arch & Urban	1,022	864	841	841	748	\$ 1,815,265	\$ 419,961	\$ 964,072	\$ 964,072	\$ 482,269
Art and Design	870	631	560	560	561	1,604,012	1,785,659	1,228,455	1,228,455	1,059,685
Ross School of Business	9,000	8,310	8,195	8,195	7,838	28,404,783	21,634,051	20,887,026	20,887,026	16,565,171
Dentistry	2,433	1,977	2,072	2,072	2,124	3,172,174	2,740,778	1,787,400	1,787,400	2,055,441
Education	3,692	3,098	3,158	3,158	2,998	4,357,426	757,128	2,507,762	2,507,762	2,922,338
Engineering	9,403	7,878	7,763	7,763	7,696	36,416,892	17,559,109	27,917,083	27,917,083	34,407,545
School of Information	1,064	913	975	975	1,093	822,048	922,929	935,574	935,574	745,791
Kinesiology	1,164	881	1,002	1,002	1,145	2,038,034	1,462,978	533,665	533,665	488,425
Law School	6,899	6,314	6,099	6,099	5,767	18,242,681	18,060,888	13,965,160	13,965,160	19,856,492
LSA	20,141	16,948	16,795	16,795	17,802	36,372,262	25,023,754	25,243,117	25,243,117	29,173,146
School of Music, Theater & Dance	4,751	4,284	4,191	4,191	3,755	5,160,965	3,076,993	2,487,996	2,487,996	4,418,528
Natural Resources & Env.	1,052	838	898	898	845	3,019,836	2,520,724	2,835,710	2,835,710	2,094,446
Nursing	2,081	1,792	1,772	1,772	1,892	1,891,758	1,061,837	1,055,190	1,055,190	1,456,509
Pharmacy	1,514	1,210	1,201	1,201	1,151	2,665,200	2,191,768	2,793,689	2,793,689	2,008,865
Public Health	2,104	2,138	2,006	2,006	1,950	7,214,452	15,878,716	5,659,864	5,659,864	7,507,309
Ford School Public Policy	690	469	647	647	558	2,295,223	956,768	1,879,359	1,879,359	2,257,124
Rackham Graduate School	4,740	4,126	3,870	3,870	3,604	2,135,443	6,895,034	4,211,844	4,211,844	2,559,821
Social Work	1,489	1,402	1,255	1,255	1,216	1,825,294	881,142	567,559	567,559	750,381
Health System										
Medical School	19,834	20,589	19,400	19,400	22,028	75,100,119	57,736,048	63,260,326	63,260,326	61,903,614
Hospital	7,327	6,748	7,776	7,776	8,928	27,477,487	8,575,340	9,705,145	9,705,145	10,341,883
Dearborn Campus	4,230	3,925	3,666	3,666	3,358	4,077,630	4,233,562	2,431,485	2,431,485	2,110,027
Flint Campus	2,648	2,437	1,976	1,976	2,158	3,658,298	8,506,786	1,596,571	1,596,571	1,100,229
WFUM-TV	6,778	5,491	161	161	4	695,199	556,939	15,637	15,637	2,347
Alumni Association	1,798	1,440	1,290	1,290	1,203	556,817	829,796	1,126,744	1,126,744	399,431
Athletics	20,192	18,590	18,806	18,806	20,295	26,981,617	23,651,805	24,210,629	24,210,629	31,319,482
Museum of Art	1,151	1,298	1,104	1,104	1,031	10,038,355	2,881,399	2,306,331	2,306,331	2,250,530
Univ Library	658	557	551	551	602	1,965,649	1,981,522	693,621	693,621	2,220,907
Univ Musical Society	2,094	2,095	1,819	1,819	2,621	3,405,744	2,349,652	2,512,171	2,512,171	2,098,587

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

UNIT	Transactions					Dollars				
	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD	Fiscal Year Ended June 30,			Fiscal YTD	Fiscal YTD
	2008	2009	2010	June 30, 2010	June 30, 2011	2008	2009	2010	June 30, 2010	June 30, 2011
Office of the President	589	633	669	669	795	999,288	689,929	2,480,947	2,480,947	1,209,526
WUOM/WVGR	27,385	33,131	37,351	37,351	56,792	4,067,477	4,004,493	4,390,159	4,390,159	4,687,885
VP Academic & Provost	173	192	186	186	208	3,377,799	7,865,710	3,513,638	3,513,638	3,277,790
CCEW	485	381	392	392	392	927,540	471,272	357,545	357,545	695,116
Clements Library	572	536	705	705	684	1,055,233	1,419,264	640,771	640,771	573,310
Office of Financial Aid	1,800	1,118	1,542	1,542	2,323	7,226,667	6,045,227	7,134,916	7,134,916	6,058,846
Bentley Historical Library	199	208	213	213	208	53,092	99,528	337,977	337,977	64,263
Botanical Gardens & Arboretum	2,149	2,192	1,947	1,947	2,016	515,077	360,077	359,059	359,059	398,776
VP Development	55	50	123	123	94	724,676	2,197,691	476,272	476,272	1,757,943
VP Finance	145	337	553	553	384	1,352,471	688,523	848,340	848,340	1,948,356
Pending/Unallocated	1	0	0	0	1	24,027	0	0	0	104,792
Unrestricted/Undesignated	0	0	0	0	0	0	0	0	0	0
VP Research	60	44	99	99	62	4,005,816	2,361,177	1,135,536	1,135,536	1,761,731
Inst of Social Research	164	219	201	201	277	2,911,350	3,115,689	5,761,288	5,761,288	5,116,593
VP Student Affairs	2,680	2,855	2,562	2,562	2,825	1,400,304	1,333,090	1,328,832	1,328,832	928,339
Other	32	30	34	34	45	2,741	2,635	2,346	2,346	2,870
TOTAL	177,308	169,169	166,426	166,426	192,077	\$ 342,054,221	\$ 265,787,374	\$ 254,086,812	\$ 254,086,812	\$ 273,142,457
TOTAL DONORS	119,137	115,370	111,124	111,124	116,469	13.9%	-22.3%	-4.4%	-4.4%	7.5%

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

SOURCE	Fiscal Year Ended June 30,			FYTD	FYTD
	2008	2009	2010	June 30, 2010	June 30, 2011
Individuals					
Living Individuals	\$ 212,383,415	\$ 148,772,799	\$ 153,979,337	\$ 153,979,337	\$ 162,168,322
Realized Bequests	38,612,690	38,413,048	32,169,208	32,169,208	26,212,856
Total Individuals	<u>250,996,105</u>	<u>187,185,847</u>	<u>186,148,545</u>	<u>186,148,545</u>	<u>188,381,178</u>
Corporations	22,587,467	17,050,205	16,803,074	16,803,074	18,681,974
Foundations	52,011,653	43,630,928	34,000,126	34,000,126	46,217,770
Associations	16,458,996	17,920,394	17,135,067	17,135,067	19,861,535
TOTAL DOLLARS	<u>\$ 342,054,221</u>	<u>\$ 265,787,374</u>	<u>\$ 254,086,812</u>	<u>\$ 254,086,812</u>	<u>\$ 273,142,457</u>
Individuals					
Living Individuals	169,499	161,200	159,459	159,459	185,040
Realized Bequests	336	424	379	379	354
Total Individuals	<u>169,835</u>	<u>161,624</u>	<u>159,838</u>	<u>159,838</u>	<u>185,394</u>
Corporations	5,329	5,092	4,348	4,348	4,276
Foundations	504	474	595	595	597
Associations/Others	1,640	1,979	1,645	1,645	1,810
TOTAL TRANSACTIONS	<u>177,308</u>	<u>169,169</u>	<u>166,426</u>	<u>166,426</u>	<u>192,077</u>

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

DISTRIBUTION	Fiscal Year Ended June 30,			FYTD	FYTD
	2008	2009	2010	June 30, 2010	June 30, 2011
Instruction	\$ 25,987,602	\$ 29,719,673	\$ 20,562,947	\$ 20,562,947	\$ 22,562,246
Research	49,748,981	50,033,210	57,978,315	57,978,315	65,384,075
Public Service	29,787,716	26,481,493	30,490,755	30,490,755	36,733,595
Academic Support	11,146,059	12,187,487	9,814,316	9,814,316	13,056,440
Student Service	2,467,358	1,185,523	1,535,110	1,535,110	2,067,300
Institutional Support	3,282,040	2,054,017	2,101,160	2,101,160	2,877,773
Scholarships & Fellowships	17,425,000	17,971,755	15,070,561	15,070,561	13,118,499
Total Operating Funds	<u>139,844,756</u>	<u>139,633,158</u>	<u>137,553,164</u>	<u>137,553,164</u>	<u>155,799,928</u>
Construction	57,128,781	33,990,857	35,247,418	35,247,418	31,505,744
Endowment	97,853,241	60,145,899	61,452,035	61,452,035	57,381,910
Quasi Endowment	13,181,171	15,295,670	6,717,700	6,717,700	16,908,542
Life Income Agreements	14,985,856	4,959,716	3,666,538	3,666,538	4,308,013
Outside Managed Irrevocable Trusts	0	2,219,593	103,407	103,407	48,800
Student Loan Funds	130,145	141,577	2,058,599	2,058,599	48,511
Assets	14,572,028	4,941,400	2,810,807	2,810,807	4,078,728
Other	4,358,243	4,459,504	4,477,144	4,477,144	3,062,281
TOTAL DISTRIBUTION	<u>\$ 342,054,221</u>	<u>\$ 265,787,374</u>	<u>\$ 254,086,812</u>	<u>\$ 254,086,812</u>	<u>\$ 273,142,457</u>
% CHANGE	16.7%	-22.3%	-4.4%		7.5%

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

UNIT	Gifts by UNIT ALUMNI					Gifts by U-M ALUMNI			Gifts by NON-ALUMNI			TOTAL GIFTS		
	Reachable Liv Alumni	%	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg
Taubman Arch & Urban	7,705	6.4%	495	204,022	412	51	28,395	557	59	37,945	643	605	270,362	447
Art and Design	7,027	4.4%	311	311,849	1,003	49	90,070	1,838	103	41,425	402	463	443,344	958
Ross School of Business	40,444	12.3%	4,988	10,440,435	2,093	206	255,876	1,242	448	873,786	1,950	5,642	11,570,097	2,051
Dentistry	9,004	13.0%	1,173	493,448	421	110	31,574	287	255	128,506	504	1,538	653,528	425
Education	42,532	5.3%	2,241	373,841	167	201	376,443	1,873	131	184,243	1,406	2,573	934,527	363
Engineering	69,089	6.5%	4,490	8,145,931	1,814	321	488,624	1,522	944	567,650	601	5,755	9,202,205	1,599
School of Information	7,561	9.2%	693	101,050	146	56	39,421	704	168	92,561	551	917	233,032	254
Kinesiology	5,962	7.2%	432	132,650	307	110	34,075	310	281	68,959	245	823	235,684	286
Law School	21,477	19.9%	4,276	9,158,300	2,142	157	124,266	792	232	237,952	1,026	4,665	9,520,518	2,041
LSA	195,299	4.7%	9,231	6,678,520	723	738	968,241	1,312	2,778	1,295,230	466	12,747	8,941,991	701
School of Music, Theater & Dance	11,865	6.8%	805	327,772	407	1,209	1,462,840	1,210	830	299,052	360	2,844	2,089,664	735
Natural Resources & Env.	7,422	7.5%	556	247,837	446	55	156,730	2,850	60	17,067	284	671	421,634	628
Nursing	11,964	10.2%	1,222	207,221	170	135	84,757	628	200	65,147	326	1,557	357,125	229
Pharmacy	3,592	17.0%	610	653,883	1,072	34	512,910	15,086	66	95,464	1,446	710	1,262,257	1,778
Public Health	12,718	8.8%	1,114	895,713	804	87	32,108	369	146	104,264	714	1,347	1,032,085	766
Ford School Public Policy	2,325	15.0%	349	105,888	303	43	261,765	6,088	92	1,039,758	11,302	484	1,407,411	2,908
Rackham Graduate School	112,939	2.4%	2,702	569,849	211	167	157,635	944	248	86,416	348	3,117	813,900	261
Social Work	13,265	7.0%	935	118,537	127	50	6,159	123	70	12,154	174	1,055	136,850	130
Health System														
Medical School	19,427	6.6%	1,283	2,977,888	2,321	2,625	4,339,080	1,653	10,963	6,090,059	556	14,871	13,407,027	902
Hospital						1,566	1,134,611	725	4,624	1,522,300	329	6,190	2,656,911	429
Dearborn Campus	41,637	2.6%	1,103	629,559	571	204	98,980	485	701	391,843	559	2,008	1,120,382	558
Flint Campus	31,147	2.7%	853	153,985	181	115	31,765	276	262	102,518	391	1,230	288,268	234
WFUM-TV						1	250	250	2	27	14	3	277	92
Alumni Association						891	263,676	296	146	62,529	428	1,037	326,205	315
Athletics						8,258	15,102,704	1,829	6,910	6,078,706	880	15,168	21,181,410	1,396
Museum of Art						426	883,798	2,075	410	188,437	460	836	1,072,235	1,283
Univ Library						361	1,120,928	3,105	133	84,575	636	494	1,205,503	2,440
Univ Musical Society						773	537,192	695	814	407,145	500	1,587	944,337	595
Office of the President						425	571,311	1,344	133	427,160	3,212	558	998,471	1,789
WUOM/WVGR						5,695	817,821	144	22,730	2,643,279	116	28,425	3,461,100	122
VP Academic & Provost						36	178,974	4,972	37	4,734	128	73	183,708	2,517
CCEW						193	533,811	2,766	102	56,588	555	295	590,399	2,001
Clements Library						245	189,661	774	259	255,664	987	504	445,325	884
Office of Financial Aid						1,765	2,558,011	1,449	176	184,138	1,046	1,941	2,742,149	1,413
Bentley Historical Library						99	13,514	137	71	38,214	538	170	51,728	304
Botanical Gardens & Arboretum						698	104,147	149	1,053	115,753	110	1,751	219,900	126
VP Development						64	1,373,107	21,455	7	7,911	1,130	71	1,381,018	19,451
VP Finance						34	1,789,655	52,637	107	152,352	1,424	141	1,942,007	13,773
Pending/Unallocated												0	0	0
Unrestricted/Undesignated												0	0	0
VP Research						5	2,550	510	4	9,500	2,375	9	12,050	1,339

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

UNIT	Gifts by UNIT ALUMNI					Gifts by U-M ALUMNI			Gifts by NON-ALUMNI			TOTAL GIFTS		
	Reachable Liv Alumni	%	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg	Donors	Gift Amount	Avg
Inst of Social Research						73	32,019	439	48	33,966	708	121	65,985	545
VP Student Affairs						1,326	260,814	197	743	101,233	136	2,069	362,047	175
Other						16	1,410	88	25	1,410	56	41	2,820	69
TOTAL			39,862	\$ 42,928,178	\$ 1,077	29,673	\$ 37,051,678	\$ 1,249	57,571	\$ 24,207,620	\$ 420	127,106	\$ 104,187,476	\$ 820

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

UNIT	Transactions						Dollars					
	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
Taubman Arch & Urban	714	1	16	8	9	748	312,256	78,750	11,053	62,125	18,085	482,269
Art and Design	555	1	2	1	2	561	1,051,369	6,666	750	800	100	1,059,685
Ross School of Business	7,193	7	604	21	13	7,838	14,701,557	223,809	1,062,196	285,593	292,015	16,565,171
Dentistry	1,995	4	74	5	46	2,124	1,414,140	54,734	230,103	268,267	88,197	2,055,441
Education	2,914	10	49	23	2	2,998	1,074,348	593,176	58,388	1,146,225	50,200	2,922,338
Engineering	7,038	24	560	18	56	7,696	14,056,553	3,941,162	5,261,146	10,629,133	519,551	34,407,545
School of Information	1,064	3	21	3	2	1,093	288,047	7,507	171,869	277,817	550	745,791
Kinesiology	1,114	3	18	3	7	1,145	337,587	70,003	69,488	3,867	7,480	488,425
Law School	5,517	25	194	18	13	5,767	17,076,983	1,821,024	522,599	421,764	14,121	19,856,492
LSA	17,104	45	510	66	77	17,802	16,226,097	6,191,384	943,812	2,497,117	3,314,736	29,173,146
School of Music, Theater & Dance	3,629	19	88	9	10	3,755	2,373,564	1,628,918	57,121	345,070	13,855	4,418,528
Natural Resources & Env.	806	1	22	10	6	845	1,398,565	78,750	79,810	531,797	5,525	2,094,446
Nursing	1,849	5	32	4	2	1,892	690,470	126,531	132,133	494,375	13,000	1,456,509
Pharmacy	1,072	2	72		5	1,151	1,518,789	220,032	183,795		86,250	2,008,865
Public Health	1,797	4	91	34	24	1,950	1,871,134	175,958	885,979	4,293,108	281,131	7,507,309
Ford School Public Policy	545		7	6		558	1,612,704		31,250	613,169		2,257,124
Rackham Graduate School	3,519	6	72	6	1	3,604	1,015,972	48,814	32,853	1,461,932	250	2,559,821
Social Work	1,186		9	8	13	1,216	226,415		1,140	416,425	106,401	750,381
Health System												
Medical School	20,603	114	383	192	736	22,028	25,244,192	8,051,875	2,795,735	13,515,348	12,296,465	61,903,614
Hospital	8,511	3	204	18	192	8,928	7,466,535	250	587,824	2,024,352	262,922	10,341,883
Dearborn Campus	3,194	2	101	12	49	3,358	1,373,779	5,025	621,468	48,640	61,115	2,110,027
Flint Campus	2,079		26	9	44	2,158	474,115		30,664	495,456	99,995	1,100,229
WFUM-TV	3	1				4	277	2,070				2,347
Alumni Association	1,173	6	20	1	3	1,203	372,836	15,006	11,304	150	135	399,431
Athletics	19,838	4	370	12	71	20,295	28,613,931	45,187	2,341,936	31,730	286,697	31,319,482
Museum of Art	998	6	9	2	16	1,031	2,200,751	6,479	7,669	30,125	5,506	2,250,530
Univ Library	579	6	12	1	4	602	1,552,828	618,700	28,278	20,000	1,100	2,220,907
Univ Musical Society	2,564		35	9	13	2,621	1,627,302		258,975	145,200	67,111	2,098,587
Office of the President	716	21	57		1	795	1,025,809	168,541	14,676		500	1,209,526
WUOM/WVGR	56,325	8	256	20	183	56,792	4,096,734	45,935	314,917	10,805	219,495	4,687,885

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

UNIT	Transactions						Dollars					
	Indiv	Beq	Corp	Fdn	Other	TOTAL	Indiv	Beq	Corp	Fdn	Other	TOTAL
VP Academic & Provost	122		11	13	62	208	763,607		233,593	1,026,095	1,254,496	3,277,790
CCEW	373		12	3	4	392	665,390		11,102	2,575	16,050	695,116
Clements Library	664	1	8	2	9	684	476,830	10,000	5,590	75,000	5,890	573,310
Office of Financial Aid	2,183	16	49	2	73	2,323	3,918,150	1,907,898	38,552	28,275	165,970	6,058,846
Bentley Historical Library	192	2	4		10	208	53,253	10,025	85		900	64,263
Botanical Gardens & Arboretum	1,984	2	12		18	2,016	308,111	50,000	21,497		19,168	398,776
VP Development	92		1	1		94	1,648,193		14,750	95,000		1,757,943
VP Finance	381		3			384	1,948,006		350			1,948,356
Pending/Unallocated	1					1	104,792					104,792
Unrestricted/Undesignated												
VP Research	19		23	10	10	62	107,480		464,122	979,679	210,450	1,761,731
Inst of Social Research	215	1	18	41	2	277	308,527	4,780	897,130	3,892,656	13,500	5,116,593
VP Student Affairs	2,575	1	221	6	22	2,825	567,474	3,868	246,272	48,100	62,625	928,339
Other	45					45	2,870					2,870
TOTAL	185,040	354	4,276	597	1,810	192,077	\$ 162,168,322	\$ 26,212,856	\$ 18,681,974	\$ 46,217,770	\$ 19,861,535	\$ 273,142,457

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

Terrence E. Adderley, Troy For support in the Stephen M. Ross School of Business	\$250,000
Adidas America, Ann Arbor For support in the Department of Athletics	40,000
Alzheimer's Disease and Related Disorders Association, Chicago, Illinois For research in the School of Public Health	74,759
American Association for Cancer Research, Inc., Philadelphia, Pennsylvania For research in the Medical School	124,836
American Cancer Society, Atlanta, Georgia For research and other support in the College of Engineering, the Life Sciences Institute, the Medical School and the School of Public Health; and for the College of Literature, Science and the Arts	507,814
American Diabetes Association, Inc., Alexandria, Virginia For research and other support in the Life Sciences Institute and the Medical School	309,822
American Israel Education Fund, Troy For the Israel Projects Program in the Stephen M. Ross School of Business	280,733

American Association for the Study of Liver Diseases, Alexandria, Virginia For research and other support in the Medical School	105,000
Ann Arbor Area Convention & Visitors Bureau, Ann Arbor For support in the Department of Athletics	13,334
Anonymous Donor For the University Hospitals	2,500,000
Anonymous Donor For support in the Department of Athletics	250,000
Anonymous Donor For support in the College of Engineering	100,550
Anonymous Donor For scholarships in the College of Literature, Science and the Arts	10,000
Arthritis Foundation, Atlanta, Georgia For research and other support in the Medical School	15,834
Autocam Corporation, Kentwood For support in the Stephen M. Ross School of Business	50,000
Baiardi Family Foundation, Inc., Harbor Springs For the Elizabeth Anne Baiardi Research Fund in the Medical School	15,000

Harold S. Barron, Chicago, Illinois For the Harold S. Barron Scholarship Fund in the Law School	10,374
Bechtel Group Foundation, San Francisco, California For scholarships and other support in the College of Engineering	10,500
Bergstrom Foundation, Pittsburgh, Pennsylvania For the Building Fund in the Law School	100,000
Cynthia Reavis Berkshire, Los Angeles, California 2,200 shares of various corporate common stocks and a cash gift; for the Glen A. Reavis Jr. Memorial Scholarship Fund in the School of Music; and for the Michigan Marching Band	102,648
Jack L. Berman, Los Angeles, California For the Jack L., M.D. and Barbara A. Berman, Ph.D. Fund in the Medical School	10,000
Peter D. Bernardo, Philadelphia, Pennsylvania For support in the College of Pharmacy	10,000
Gayle Sidler Bernhaut, Watchung, New Jersey For the Facilities Fund in the Stephen M. Ross School of Business	14,286
Maurice and Linda Binkow Philanthropic Fund of the United Jewish Foundation, Bloomfield Hills; for the University Musical Society	10,000

Edward J. Blanch, Dearborn For the Cardiovascular Center	10,000
Blatt Family Foundation, Harper Woods For the Leland and Elaine Blatt Family Professorship in the Medical School	115,000
Paul W. Blavin, Scottsdale, Arizona 30,000 shares of Brookfield Infrastructure Partners LP, common stock and a cash gift; for the Basketball Facilities Fund in the Department of Athletics; and for the Griese/Hutchinson Celebrity Golf Event	1,030,500
Blue Cross Blue Shield of Michigan, Detroit For research and other support in the Medical School, the School of Nursing and the School of Public Health	107,683
Bowl of Burns, Trenton For research in the Medical School	39,847
Jan M. Boynton, Palo Alto, California For the Alumni and Friends Scholarship Fund in the School of Art and Design	10,000
Burroughs Wellcome Fund, Research Triangle Park, North Carolina For research in the Medical School	35,255
Capitol Relations LLC, Farmington Hills For research in the Medical School; and for the Griese/Hutchinson Celebrity Golf Event	15,000

Jeffrey E. Cappel, Ann Arbor	
For the Cappel Family Professorship of Business Administration in the Stephen M. Ross School of Business, and for the Prostate Awareness and Research Fund in the Medical School	215,000
Vivian L. Carpenter, Birmingham	
For support in the Stephen M. Ross School of Business; and for the Vivian L. Carpenter Endowment Fund and the Anne W. Monterio Endowed Scholarship Fund in the College of Engineering and the Alden J. (Butch) Carpenter Law Memorial Fund in the Law School	53,000
Joseph B. and Florence V. Cejka Foundation, Inc., Orchard Lake	
For the Mary Florence Cejka Endowed Graduate Fund in the School of Education	62,500
Central Society for Clinical Research, Milwaukee, Wisconsin	
For research in the Medical School	10,000
Cheryl Shy Chapekis, Dublin, Ohio	
For the Andy and Cheryl Chapekis Family Scholarship Fund in the College of Literature, Science and the Arts	14,286
John R. Charpie, Ann Arbor	
For the Griese/Hutchinson Celebrity Golf Event	13,500
James Kuang-Kuo Cheng, Singapore	
For the Gunter Dufey Scholarship Fund and other support in the Stephen M. Ross School of Business	25,000

Cisco Systems, Inc., San Jose, California For scholarships and other support in the College of Engineering	13,000
Citizen Bank, Providence, Rhode Island For support in the Department of Athletics	14,400
Cohen Family Fund of the Community Foundation for Southeastern Michigan, Detroit; For the UMCCC Testicular Cancer Program Fund in the Comprehensive Cancer Center, in memory of Bryan R. Tolliver, Jr.	10,000
ConocoPhillips Company, Houston, Texas For support in the College of Engineering, and for Employee Matching Gifts	50,300
Crohn's & Colitis Foundation of America, Inc., New York, New York For research and other support in the Medical School	22,208
Kathryn W. Davis, Middlebury, Vermont For the Ginsberg Center	10,000
Delta Dental Plan of Michigan, Lansing For scholarships and other support in the School of Dentistry	44,092
Norma J. Diamonds Estate For the Michigan Anthro Alumni Graduate Fellowship Fund in the College of Literature, Science and the Arts	61,387

Dow Chemical Company Foundation, Midland For support at the University of Michigan	50,000
Michael S. Drucker, Atlanta, Georgia For the Joel Portnoy MBB Manager Scholarship Fund in the Department of Athletics, and for scholarships in the College of Literature, Science and the Arts	11,000
DTE Energy Foundation, Detroit For support in the College of Engineering, and for the C. S. Mott Children's Hospital Golf Classic Benefit Fund; and for the University of Michigan-Dearborn	237,400
Gunter Dufey, Ann Arbor For the Internship Program in the Stephen M. Ross School of Business	20,000
Doris Duke Charitable Foundation, New York, New York For research in the Medical School	618,000
Geoffrey I. Edelstein, Los Angeles, California 400 shares of various corporate common stocks; for the Blavin Scholars Endowed Program Fund	18,035
Elkes Foundation, New York, New York For the Elkes Fund for Faculty Excellence in the Law School	1,652,232
Erb Family Foundation, Birmingham For support in the Stephen M. Ross School of Business	200,000

Ernst & Young Foundation, New York, New York For Employee Matching Gifts	36,850
Esperance Family Foundation, Ann Arbor For research in the Medical School, and for the University Musical Society	55,800
Robert Farrell, Jr., Ortonville For support in the Department of Athletics	14,400
Fashion Footwear Charitable Foundation, Inc., New York, New York For research in the Comprehensive Cancer Center	400,000
Ford Foundation, New York, New York For research and other support in the School of Education and the School of Public Health	275,491
Ford Motor Company, Dearborn For research and other support in the College of Engineering, and at the University of Michigan-Dearborn	240,685
Foundation for Biomedical Research, Madrid, Spain For research in the Medical School	48,787
John B. Frank, Pasadena, California For support in the Law School	10,000

Maxine and Stuart Frankel Foundation, Bloomfield Hills For the University Musical Society	33,600
Samuel and Jean Frankel Foundation, Troy For the Frankel Research Fund in the Medical School	154,244
Steven M. Freeman, Chicago, Illinois For support in the Stephen M. Ross School of Business	25,000
Garden Fresh Gourmet, Ferndale For research in the Comprehensive Cancer Center	25,000
Bill and Melinda Gates Foundation, Seattle, Washington For research in the School of Education, the Institute for Social Research, the Medical School and for the School of Natural Resources and Environment	534,813
Robert S. Gatof, Sherborn, Massachusetts For the Gatof Family Fund for Student Global Experiences in the College of Literature, Science and the Arts	10,000
Genentech Foundation for Growth & Development, San Francisco, California; for support in the College of Literature, Science and the Arts	15,000
General Mills, Inc., Minneapolis, Minnesota For support in the Stephen M. Ross School of Business	25,000

General Motors Corporation Research & Development Center, Phoenix, Arizona; for research in the College of Engineering	395,000
Gerontological Society, Inc., Washington, D. C. For research in the School of Social Work	25,000
Bruce M. Gimbel, Ann Arbor For the Botanical Gardens and Arboretum Tribute Fund, in memory of Deborah Gimbel	15,000
Global Orange Development, LLC, East Lansing For WUOM	10,400
Global Technology Connection, Inc., Atlanta, Georgia For support at the University of Michigan-Dearborn	10,000
George A. Googasian, Oakland For the C.S. Mott Children's and Von Voigtlander Women's Hospital and for other support at the University of Michigan	100,000
Governmental Consultant Services, Inc., Lansing For support in the Department of Athletics	18,666
Donald C. Graham, York, Pennsylvania For support in the Department of Athletics	12,150

Peter D. Gray, Ann Arbor For research in the Medical School	20,000
James Edward Harris Charitable Fund of the Comerica Charitable Trust, Detroit; for the Armbruster Fund in the School of Music, Theatre and Dance	10,000
Peter A. Hauslohner, British Columbia, Canada 1,025 shares of Microsoft Corporation common stock; for the Yossi Schiff Memorial Scholarship Fund in the Horace H. Rackham School of Graduate Studies	25,246
Randall L. Heiser, Brighton For the Victor Hazan Excelsior Fund and other support in the College of Literature, Science and the Arts; and for the Michigan Marching Band	16,000
Richard M. Helzberg, San Rafael, California 240 shares of various corporate common stocks; for the Building Fund in the Law School	10,318
John W. Henderson Trust For research in the Medical School; and for the John W. Henderson Memorial Fund	25,000
David J. Herzig, Ann Arbor For scholarships and other support in the School of Music and the Museum of Art; and for the University Musical Society and WUOM	18,125

Lorraine J. Holzapfel Trust For scholarships in the College of Literature, Science and the Arts	10,000
Honda R & D Americas, Inc., Raymond, Ohio For support in the Transportation Research Institute	30,000
Howard Hughes Medical Institute, Chevy Chase, Maryland For support in the Medical School	39,000
Andrew G. Hurst, Boca Raton, Florida 160 shares of International Business Machines Corporation common stock; for the Andrew G. Hurst and Gail Weisbaum Study Abroad Scholarship in the College of Literature, Science and the Arts	27,254
Intel Corporation, Hillsboro, Oregon For research and other support in the College of Engineering	241,500
Jacobs Foundation, Zurich, Switzerland For support in the Institute for Social Research	17,997
John Deere Foundation, Moline, Illinois For scholarships and other support in the Stephen M. Ross School of Business and the College of Engineering	55,000
Robert Wood Johnson Foundation, Princeton, New Jersey For research in the Stephen M. Ross School of Business, the Institute for Social Research and the School of Public Health	456,544

Michael and Mari Johnson Charitable Fund of the Ayco Charitable Foundation, Albany, New York; for men’s lacrosse support in the Department of Athletics	335,000
Jean-Louis Joris, Brussels, Belgium For the Jean-Louis Joris Scholarship Fund in the Law School	50,000
Juvenile Diabetes Research Foundation, New York, New York For research in the Medical School	280,318
Grace Kachaturoff, West Bloomfield For the Grace and Evelyn Kachaturoff Scholarship Fund at the University of Michigan-Dearborn	10,000
W. M. Keck Foundation, Los Angeles, California For research in the College of Engineering	50,000
W. K. Kellogg Foundation, Battle Creek For research and other support in the Institute for Social Research and the Medical School; and for Employee Matching Gifts	431,201
Thomas C. Kinnear, Ann Arbor For the Tom and Connie Kinnear Ice Hockey Scholarship Fund in the Department of Athletics	136,000
Kiwanis of Michigan Foundation, Mason For the Child and Family Life Fund	18,200

KLA-Tencor Corporation, Milpitas, California For scholarships in the College of Engineering	50,000
Koito Manufacturing Company, Tokyo, Japan For support in the Transportation Research Institute	15,000
Kresge Foundation, Troy For support in the School of Public Health; and for WUOM	151,200
L.S.B. Leakey Foundation, San Francisco, California For research in the College of Literature, Science and the Arts	19,500
Jay J. Levin, West Bloomfield For the Jay J. Levin Fund in the Stephen M. Ross School of Business	10,001
Leon E. Lewis, Canton For support in the Department of Athletics	12,800
Lexus of Ann Arbor, Ann Arbor For the Griese/Hutchinson Celebrity Golf Event	10,000
Lexus Pursuit of Potential, Princeton, New Jersey For the Griese/Hutchinson Celebrity Golf Event	10,000

Paul R. Lichter, Ann Arbor 3,740 shares of various corporate common stocks; for the Dr. Max and Buena Lichter Endowed Research Professorship in Family Medicine in the Medical School	100,223
Eli Lilly & Company Foundation, Indianapolis, Indiana For Employee Matching Gifts	30,205
Gillson Longenbaugh Foundation, Houston, Texas For research in the Comprehensive Cancer Center	200,000
Catherine Lord, Ann Arbor For the Autism and Communication Disorders Center, and for WUOM	10,290
Harry Lucas, Jr., Austin, Texas 9,100 shares of Prudential PLC common stock; for mathematics support in the College of Literature, Science and the Arts	105,742
Frederick L. C. Lui, Hong Kong For the Lui Fund	50,000
Mardigian Foundation, Bloomfield Hills For the Kim A. Eagle M. D. Endowed Professorship in Cardiovascular Medicine in the Medical School	50,000
HMJS Marks Fund of the Community Foundation for the National Capital Region, Washington, D. C., for the Michigan in Washington Program and other support in the College of Literature, Science and the Arts	10,000

William C. Martin, Ann Arbor For support in the Department of Athletics	12,450
Martin Media Services, LLC, Shelby Township For WUOM	10,064
Laurie K. McCauley, Ann Arbor For the Gregory J. Zahn III Graduate Periodontics Support Fund in the School of Dentistry	10,000
June and Cecil McDole Charitable Fund, Southfield For support in the Comprehensive Cancer Center and the Stephen M. Ross School of Business; and for the Law School Alumni Scholarship Fund in the Law School, in memory of E. James Gamble, and for the Save a Heart Campaign Fund, in memory of Elizabeth A. Giuliano	26,000
Meijer Foundation, Grand Rapids For support in the College of Literature, Science and the Arts	30,000
Meijer, Inc., Grand Rapids For the C. S. Mott Children's and Von Voigtlander Women's Hospital and for WUOM	15,025
Jihana Mendu, Rancho Palos Verdes, California For the Coach Carr Mountaintop Experience Fund	10,000
Raghuveer Mendu, Rancho Palos Verdes, California For the C.K. Prahalad Fellows Fund in the Stephen M. Ross School of Business	50,000

Merck Company Foundation, Whitehouse Station, New Jersey For support in the School of Public Health, and for Employee Matching Gifts	24,864
Peter C. Mertz, Hanover, New Hampshire For scholarships and other support in the School of Natural Resources and Environment, and for the Griese/Hutchinson Celebrity Golf Event	47,998
Minnesota Mining and Manufacturing Company Foundation, Saint Paul, Minnesota; for research in the Stephen M. Ross School of Business	30,000
Pablo A. Galindo Moreno, Ann Arbor For support in the School of Dentistry	15,000
Moveo, Oakbrook Terrance, Illinois For WUOM	16,001
Muscular Dystrophy Association, Inc., Tucson, Arizona For research and other support in the Life Sciences Institute and the Medical School	39,730
National Basketball Association, Secaucus, New Jersey For research in the Medical School	10,000
National Kidney Foundation, Inc., New York, New York For research in the Medical School	12,500

National Multiple Sclerosis Society Michigan Chapter, Detroit For research in the Medical School	79,012
James B. Nicholson, Detroit For support in the University Hospitals	10,000
NuStep, Inc., Ann Arbor For research in the College of Engineering	20,000
Oak River Foundation, Peoria, Illinois For support in the Museum of Art	25,000
Osirius Group, Troy For the Stadium Renovation Project Fund in the Department of Athletics	20,000
Patton Holding, Inc., Ann Arbor For support in the Department of Athletics	14,400
Mary L. Petrovich, West Bloomfield For the Stadium Renovation Project Fund in the Department of Athletics	15,000
Pfizer, Inc., New York, New York For research and other support in the Medical School, the School of Public Health and the College of Pharmacy	67,189
Plastipak Packaging, Inc., Plymouth For support in the Department of Athletics	24,300

Thomas S. Porter, Ann Arbor For the Art Acquisition Fund in the Stephen M. Ross School of Business	25,000
Public Health Foundation, Washington, D. C. For support in the School of Public Health	25,885
Quicken Loans, Livonia For support in the Law School	10,000
Carlos R. Quintanilla, Laredo, Texas For support in the College of Engineering	75,000
Andrew J. Raab, San Mateo, California 4,050 shares of Domino's Pizza, Inc., common stock; for support in the Department of Athletics	100,177
Radiological Society of North America Research & Education, Chicago, Illinois; for research in the Medical School	40,000
Ramco Systems, Taramani Chennai, India For the C.K. Prahalad Initiative Fund in the Stephen M. Ross School of Business	99,987
James A. Read, Riverside, Connecticut 1,148 shares of various corporate common stocks; for the Jim and Patricia Read Fund, and the UCLL Dyslexia Web Project	124,719

Reed, Smith, LLP, Pittsburgh, Pennsylvania For the Jeffery A. Colby Colon Cancer Research Fund in the Comprehensive Cancer Center, in memory of Stewart Dolin	10,000
John P. Robinette, Takoma Park, Maryland For the Amy Ellen Polk Memorial Scholarship Fund in the College of Engineering	37,500
Steven A. Robins, Potomac, Maryland 585 shares of Danaher Corporation common stock; for the Women in Business Scholarship Initiative Fund in the Stephen M. Ross School of Business	30,420
Leslie Rose, Palm Beach, Florida For the Appreciate and Reciprocate Initiative in the College of Literature, Science and the Arts	10,000
Russell Family Charitable Gift Fund of the Community Foundation of New Jersey, Morristown, New Jersey; for the Randel E. Richner and Eric Russell Endowed Scholarship Fund in the School of Public Health	10,000
Russell Sage Foundation, New York, New York For the Russell Sage Visiting Scholar Fund in the Institute for Social Research	19,210
Samsung Electronics Company, LTD, Hwasung-City, South Korea For research in the College of Engineering	48,000

Vivian Fell Sangunett, Ann Arbor	
425 shares of Microsoft Corporation common stock; for research and other support in the Medical School and the Horace H. Rackham School of Graduate Studies	10,978
Schiller Foundation, Short Hills, New Jersey	
For the Schiller Family Endowed Football Scholarship Fund in the Department of Athletics	75,000
Ranjit Shah, Bombay, India	
For the C.K. Prahalad Initiative Fund in the Stephen M. Ross School of Business	25,000
Donald R. Shepherd Trust	
For the Donald R. Shepherd Endowed Senior Scholar Award and Graduate Coaching Fellowships Fund in the Department of Athletics	28,000
Simons Foundation, New York, New York	
For the Autism and Communication Disorders Center	49,115
Allen Sinai, Lexington, Massachusetts	
840 shares of Baidu, Inc., common stock; for the Allen Sinai Professorship for Economic Policy Fund in the Horace H. Rackham School of Graduate Studies and in the College of Literature, Science and the Arts	49,568
Sinai Medical Staff Foundation, Southfield	
For the Sinai Medical Staff Foundation Neuroscience Scholars Fund in the Medical School	37,500

Alfred P. Sloan Foundation, New York, New York For research and other support in the Institute for Social Research and the College of Literature, Science and the Arts	93,674
Spectrum Health, Grand Rapids For WUOM	17,825
Spencer Foundation, Chicago, Illinois For research in the School of Education	252,490
Lee Spiegel, Chappaqua, New York For the Wrestling Facility Fund in the Department of Athletics	25,000
Irving Stenn, Jr., Chicago, Illinois For support in the Law School	100,000
Stewart E. Teal, Davis, California For the Dr. Stewart Teal Scholarship Fund in the Medical School	10,000
John Templeton Foundation, West Conshohocken, Pennsylvania For support in the Institute for Social Research	29,000
Procter & Gamble Company, Cincinnati, Ohio For research in the College of Engineering	50,000

Thomson Reuters, New York, New York	
For support in the Institute for Social Research; and for Employee Matching Gifts	833,367
Tisch Foundation, Inc., New York, New York	
For support at the University of Michigan	50,000
John L. Tishman, New York, New York	
For the Tishman Construction Management Fund in the College of Engineering	5,000,000
Total E&P USA, Inc., Houston, Texas	
For support in the College of Engineering	50,000
John C. Tucker, Jr. Trust	
For the John Tucker Public Service Fellowship Fund in the Law School	50,000
University of Michigan Club Flint, Flint	
For the University of Michigan Club of Greater Flint Endowed Athletics Scholarship Fund in the Department of Athletics	20,000
V Foundation, Cary, North Carolina	
For research in the Comprehensive Cancer Center	86,500
Thomas W. Van Dyke, Leawood, Kansas	
For the Thomas W. and Sharon E. Van Dyke Scholarship Fund in the Law School	10,000

Victory Honda, Plymouth For the Camp Michitanki Transplant Fund	12,500
Ted and Jane Von Voigtlander Foundation, Livonia For support in the University Hospitals	100,000
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