

Gift Activity - With a Balance & No Expenditures - 5 or More Years
FY 2019 through June 30, 2019

Certifying Unit	With Balance and No Expenses ≥ 5 Years										Memo: FYE 2018 No Expenses ≥ 5 Years	
	Total Gifts with Balance		F/D/P		Project Grant		Total Gifts				\$	%
	#	\$	#	\$	#	\$	#	%	\$	%		
A Taubman College of Architecture & Urban Planning	185	\$2,168,573	3	\$2,550	8	\$80,729	11	5.9%	\$83,279	3.8%	\$22,914	1.2%
College of Engineering	1,857	64,181,616	19	1,289,596	162	3,778,044	181	9.7%	5,067,640	7.9%	2,923,394	5.4%
College of Literature, Science & Arts	3,852	94,232,366	4	1,785,134	197	2,570,897	201	5.2%	4,356,031	4.6%	3,227,098	3.9%
College of Pharmacy	192	7,430,437			6	33,200	6	3.1%	33,200	0.4%	8,943	0.1%
Executive Vice President for Academic Affairs	898	49,894,103	11	132,581	62	5,911,632	73	8.1%	6,044,213	12.1%	4,589,312	11.1%
Ford School of Public Policy	122	3,168,781	14	5,505	3	5,221	17	13.9%	10,726	0.3%	4,174	0.2%
Institute for Continuing Legal Education	3	31,311	2	4,348			2	66.7%	4,348	13.9%	29,694	100.0%
Institute for Social Research	108	1,546,240			8	69,180	8	7.4%	69,180	4.5%	69,402	5.1%
Law School	1,081	34,979,407	1	60,412	58	3,088,687	59	5.5%	3,149,099	9.0%	3,234,250	9.0%
Life Sciences Institute	69	4,280,349	1	4,081	1	65,589	2	2.9%	69,670	1.6%	337,723	7.8%
Rackham Graduate School	176	10,469,772	18	118,497	14	348,944	32	18.2%	467,441	4.5%	430,474	4.9%
Ross School of Business	1,044	39,274,337	63	70,240	27	344,152	90	8.6%	414,393	1.1%	865,852	2.8%
School of Dentistry	290	2,945,446	6	14,533	25	451,316	31	10.7%	465,849	15.8%	711,038	4.9%
School of Education	179	9,274,329	1	17,707	8	84,401	9	5.0%	102,108	1.1%	102,023	1.8%
School of Information	121	2,513,950	1	21,422	6	47,680	7	5.8%	69,101	2.7%	79,732	3.4%
School of Kinesiology	98	3,103,019	1	60,713	8	153,765	9	9.2%	214,478	6.9%	251,472	9.9%
School of Music, Theatre & Dance	617	6,333,033			15	20,888	15	2.4%	20,888	0.3%	26,028	0.5%
School for Environment and Sustainability	201	4,611,417			11	138,613	11	5.5%	138,613	3.0%	136,421	3.1%
School of Nursing	228	1,988,657			15	159,090	15	6.6%	159,090	8.0%	137,643	6.4%
School of Public Health	325	9,293,658	9	395,716	28	307,175	37	11.4%	702,891	7.6%	853,572	9.7%
School of Social Work	116	3,526,149			8	115,043	8	6.9%	115,043	3.3%	300,308	8.3%
Stamps School of Art and Design	122	923,543	1	52,316	9	96,912	10	8.2%	149,228	16.2%	120,493	20.8%
University Libraries	170	5,769,750	14	5,452	7	38,199	21	12.4%	43,651	0.8%	217,572	4.8%
Hospital and Health Centers	882	34,676,704	383	14,990,135	42	373,049	425	48.2%	15,363,185	44.3%	15,005,526	44.7%
Executive Vice President for Medical Affairs	92	4,235,795	24	86,930	3	8,883	27	29.3%	95,813	2.3%	189,372	5.4%
Medical School	4,373	239,904,519	161	5,961,675	573	17,076,530	734	16.8%	23,038,205	9.6%	19,584,576	8.7%
Athletics	165	9,361,543	2	803,986	3	46,040	5	3.0%	850,025	9.1%	158,187	1.1%
Facilities and Operations	12	142,240	7	155,541	1	26,340	8	66.7%	181,881	127.9%	557	0.3%
University Human Resources	24	242,306	9	15,337	2	12,384	11	45.8%	27,721	11.4%	8,146	4.0%
Office of Student Publications	42	428,063			3	13,081	3	7.1%	13,081	3.1%	7,934	7.1%
Vice President and Secretary of the University	6	36,580	1	116	2	8,394	3	50.0%	8,510	23.3%	0	0.0%
Vice President for Development	38	18,830,703	18	(164,618)	2	209,955	20	52.6%	45,338	0.2%	104,967	2.6%
Vice President for Global Communications	31	5,475,366	5	300,059	8	102,602	13	41.9%	402,661	7.4%	49,176	0.9%
Vice President for Student Life	263	6,708,443	21	130,589	38	367,776	59	22.4%	498,365	7.4%	214,768	3.9%
Vice President of Research	91	2,147,762	19	259,202	6	(17,150)	25	27.5%	242,052	11.3%	3,751	0.2%
University of Michigan Dearborn	387	6,827,280			35	271,164	35	9.0%	271,164	4.0%	157,227	2.4%
University of Michigan Flint	486	6,226,792	8	11,919	9	35,861	17	3.5%	47,780	0.8%	78,030	1.3%
Totals	18,946	\$697,184,338	827	\$26,591,673	1,413	\$36,444,268	2,240	11.8%	\$63,035,941	9.0%	\$54,241,750	8.6%

F/D/P: Fund, Department, Program, without corresponding Project Grant