

**Gift Activity - With a Balance & No Expenditures - 5 or More Years**  
**FYTD 2020 through December 31, 2019**

Certifying Unit	With Balance and No Expenses ≥ 5 Years										Memo: FYE 2019 No Expenses ≥ 5 Years	
	Total Gifts with Balance		F/D/P		Project Grant		Total Gifts				\$	%
	#	\$	#	\$	#	\$	#	%	\$	%		
A Taubman College of Architecture & Urban Planning	192	\$4,205,035	3	\$31,154	9	\$89,814	12	6.3%	\$120,968	2.9%	\$83,279	3.8%
Athletics	178	14,682,565	2	921,372	3	146,540	5	2.8%	1,067,911	7.3%	850,025	9.1%
College of Engineering	1,970	62,036,827	22	1,892,623	180	5,387,717	202	10.3%	7,280,340	11.7%	5,067,640	7.9%
College of Literature, Science & Arts	4,073	98,660,200	4	1,003,768	259	5,621,162	263	6.5%	6,624,930	6.7%	4,356,031	4.6%
College of Pharmacy	192	8,403,836			12	279,462	12	6.3%	279,462	3.3%	33,200	0.4%
Executive Vice President for Academic Affairs	944	46,042,121	12	179,561	70	6,370,051	82	8.7%	6,549,613	14.2%	6,044,213	12.1%
Executive Vice President for Medical Affairs	100	5,582,736	26	122,289	5	70,697	31	31.0%	192,986	3.5%	95,813	2.3%
Facilities and Operations	12	161,557	7	156,871	1	26,340	8	66.7%	183,211	113.4%	181,881	127.9%
Ford School of Public Policy	171	3,061,613	19	36,494	2	1,900	21	12.3%	38,394	1.3%	10,726	0.3%
Hospital and Health Centers	876	35,013,760	392	14,984,494	54	923,572	446	50.9%	15,908,066	45.4%	15,363,185	44.3%
Institute for Continuing Legal Education	3	32,925	2	4,698			2	66.7%	4,698	14.3%	4,348	13.9%
Institute for Social Research	108	1,643,933			8	155,149	8	7.4%	155,149	9.4%	69,180	4.5%
Law School	1,100	37,329,644	1	398,275	73	5,891,173	74	6.7%	6,289,448	16.8%	3,149,099	9.0%
Life Sciences Institute	62	4,443,475	1	4,081	4	124,879	5	8.1%	128,960	2.9%	69,670	1.6%
Medical School	4,417	253,142,387	157	6,479,255	656	21,649,159	813	18.4%	28,128,413	11.1%	23,038,205	9.6%
Office of Student Publications	41	409,118			3	12,530	3	7.3%	12,530	3.1%	13,081	3.1%
Rackham Graduate School	193	10,985,198	18	221,809	15	448,964	33	17.1%	670,773	6.1%	467,441	4.5%
Ross School of Business	1,208	38,150,154	65	418,261	38	493,764	103	8.5%	912,024	2.4%	414,393	1.1%
School for Environment and Sustainability	215	4,133,393			14	201,269	14	6.5%	201,269	4.9%	138,613	3.0%
School of Dentistry	307	2,785,851	6	33,453	34	636,128	40	13.0%	669,581	24.0%	465,849	15.8%
School of Education	197	12,815,051	1	146,669	8	107,545	9	4.6%	254,214	2.0%	102,108	1.1%
School of Information	130	2,260,307	1	42,590	6	48,857	7	5.4%	91,448	4.0%	69,101	2.7%
School of Kinesiology	103	3,203,142	2	39,229	5	144,916	7	6.8%	184,145	5.7%	214,478	6.9%
School of Music, Theatre & Dance	636	5,098,329			19	296,857	19	3.0%	296,857	5.8%	20,888	0.3%
School of Nursing	232	1,539,089			8	78,327	8	3.4%	78,327	5.1%	159,090	8.0%
School of Public Health	323	7,540,683	8	401,794	30	311,053	38	11.8%	712,847	9.5%	702,891	7.6%
School of Social Work	120	3,281,486			7	117,292	7	5.8%	117,292	3.6%	115,043	3.3%
Stamps School of Art and Design	128	1,603,430	1	8,129	9	129,882	10	7.8%	138,010	8.6%	149,228	16.2%
U-M Office of Research	96	2,251,881	22	302,654	6	(27,489)	28	29.2%	275,164	12.2%	242,052	11.3%
University Human Resources	17	226,571	6	15,708	4	24,034	10	58.8%	39,741	17.5%	27,721	11.4%
University Libraries	176	5,986,698	14	7,425	11	66,239	25	14.2%	73,664	1.2%	43,651	0.8%
University of Michigan Dearborn	414	7,995,680			40	203,619	40	9.7%	203,619	2.5%	271,164	4.0%
University of Michigan Flint	485	6,110,262	4	3,237	11	177,363	15	3.1%	180,600	3.0%	47,780	0.8%
Vice President and Secretary of the University	5	28,833	1	165			1	20.0%	165	0.6%	8,510	23.3%
Vice President for Communications	30	5,869,072	5	359,902	4	51,898	9	30.0%	411,800	7.0%	402,661	7.4%
Vice President for Development	35	17,721,437	15	98,164	2	107,578	17	48.6%	205,742	1.2%	45,338	0.2%
Vice President for Student Life	284	7,190,357	23	174,339	24	229,709	47	16.5%	404,048	5.6%	498,365	7.4%
<b>Totals</b>	<b>19,773</b>	<b>\$721,628,637</b>	<b>840</b>	<b>\$28,488,463</b>	<b>1,634</b>	<b>\$50,597,947</b>	<b>2,474</b>	<b>12.5%</b>	<b>\$79,086,410</b>	<b>11.0%</b>	<b>\$63,035,941</b>	<b>9.0%</b>

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