**Current period Info:** From Date 7/1/2003 MM/DD/YY
To Date 12/31/2003 MM/DD/YY

### All Gifts Designations
<table>
<thead>
<tr>
<th># Donors</th>
<th>Total Giving</th>
</tr>
</thead>
<tbody>
<tr>
<td>04</td>
<td>$930,241.83</td>
</tr>
<tr>
<td>03</td>
<td>$1,353,654.41</td>
</tr>
<tr>
<td>02</td>
<td>$1,179,522.88</td>
</tr>
<tr>
<td>01</td>
<td>$764,616.85</td>
</tr>
</tbody>
</table>

### Current Operation (Unrestricted)
<table>
<thead>
<tr>
<th># Donors</th>
<th>Total Giving</th>
</tr>
</thead>
<tbody>
<tr>
<td>04</td>
<td>$66,107.08</td>
</tr>
<tr>
<td>03</td>
<td>$45,260.50</td>
</tr>
<tr>
<td>02</td>
<td>$38,342.50</td>
</tr>
<tr>
<td>01</td>
<td>$31,478.00</td>
</tr>
</tbody>
</table>

### Capital Purposes (Restricted)
<table>
<thead>
<tr>
<th># Donors</th>
<th>Total Giving</th>
</tr>
</thead>
<tbody>
<tr>
<td>04</td>
<td>$402,314.50</td>
</tr>
<tr>
<td>03</td>
<td>$214,379.66</td>
</tr>
<tr>
<td>02</td>
<td>$134,521.70</td>
</tr>
<tr>
<td>01</td>
<td>$171,249.26</td>
</tr>
</tbody>
</table>

### Gift In Kind
<table>
<thead>
<tr>
<th># Donors</th>
<th>Total Giving</th>
</tr>
</thead>
<tbody>
<tr>
<td>04</td>
<td>$5,900.00</td>
</tr>
<tr>
<td>03</td>
<td>$158.99</td>
</tr>
<tr>
<td>02</td>
<td>$4,389.20</td>
</tr>
<tr>
<td>01</td>
<td>$4,825.00</td>
</tr>
</tbody>
</table>

### Gift From Alumni Only
<table>
<thead>
<tr>
<th># Donors</th>
<th>Total Giving</th>
</tr>
</thead>
<tbody>
<tr>
<td>04</td>
<td>$214,160.64</td>
</tr>
<tr>
<td>03</td>
<td>$185,523.87</td>
</tr>
<tr>
<td>02</td>
<td>$576,555.75</td>
</tr>
<tr>
<td>01</td>
<td>$161,474.14</td>
</tr>
</tbody>
</table>

### Gift Over $1,000
<table>
<thead>
<tr>
<th># Donors</th>
<th>Total Giving</th>
</tr>
</thead>
<tbody>
<tr>
<td>04</td>
<td>$744,800.14</td>
</tr>
<tr>
<td>03</td>
<td>$1,176,529.04</td>
</tr>
<tr>
<td>02</td>
<td>$1,003,290.08</td>
</tr>
<tr>
<td>01</td>
<td>$611,874.60</td>
</tr>
</tbody>
</table>

### Gift Under $1,000

### New Donors
<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>$40,428.50</td>
</tr>
</tbody>
</table>

### Current Pledges Receivable
<table>
<thead>
<tr>
<th># Donors</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>All</td>
<td>$1,811,366.46</td>
</tr>
<tr>
<td>Unrestr.</td>
<td>$10,082.00</td>
</tr>
<tr>
<td>Restr.</td>
<td>$1,801,284.46</td>
</tr>
<tr>
<td>Cap. Pur.</td>
<td>$1,791,314.46</td>
</tr>
</tbody>
</table>

### Calendar Year Endowment Gifts - Both 1:1 and 1:2
<table>
<thead>
<tr>
<th># Donors</th>
<th>Total Giving</th>
</tr>
</thead>
<tbody>
<tr>
<td>04</td>
<td>$848,206.61</td>
</tr>
<tr>
<td>03</td>
<td>$1,518,044.03</td>
</tr>
<tr>
<td>02</td>
<td>$1,440,564.10</td>
</tr>
<tr>
<td>01</td>
<td>$1,197,951.72</td>
</tr>
</tbody>
</table>

### Calendar Year 1:1 Endowment Gifts - O'NEILL CHAIR
<table>
<thead>
<tr>
<th># Donors</th>
<th>Total Giving</th>
</tr>
</thead>
<tbody>
<tr>
<td>04</td>
<td>$4,842.00</td>
</tr>
<tr>
<td>03</td>
<td>$121,101.97</td>
</tr>
<tr>
<td>02</td>
<td>$217,369.36</td>
</tr>
<tr>
<td>01</td>
<td>$635,002.17</td>
</tr>
</tbody>
</table>

### Calendar Year 1:2 Endowment Gifts - NOT O'NEILL CHAIR
<table>
<thead>
<tr>
<th># Donors</th>
<th>Total Giving</th>
</tr>
</thead>
<tbody>
<tr>
<td>04</td>
<td>$843,364.61</td>
</tr>
<tr>
<td>03</td>
<td>$1,396,942.06</td>
</tr>
<tr>
<td>02</td>
<td>$1,223,194.74</td>
</tr>
<tr>
<td>01</td>
<td>$562,949.55</td>
</tr>
</tbody>
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