

**Current period Info.:** From Date  
To Date

7/1/2003 MM/DD/YY  
9/30/2003 MM/DD/YY

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**September 2003**

**All Gifts Designations**

	# Donors	Total Giving
04	1368	\$276,137.60
03	1016	\$741,905.98
02	874	\$815,157.96
01	734	\$370,583.75

**Current Operation(Unrestricted)**

	# Donors	Total Giving
04	425	\$22,132.46
03	231	\$11,840.00
02	228	\$13,600.50
01	147	\$8,270.00

**Current Operation (Restricted)**

	# Donors	Total Giving
04	268	\$171,322.00
03	202	\$135,200.82
02	120	\$71,999.50
01	111	\$53,207.00

**Capital Purposes (Restricted)**

	# Donors	Total Giving
04	725	\$82,683.14
03	609	\$594,865.16
02	553	\$729,557.96
01	496	\$309,106.75

**Gift In Kind**

	# Donors	Total Giving
04	2	\$900.00
03	0	\$0.00
02	3	\$1,663.20
01	1	\$4,125.00

**Gift From Alumni Only**

	# Donors	Total Giving
04	1073	\$70,476.22
03	794	\$48,938.98
02	620	\$435,096.80
01	464	\$39,666.03

**Gift Over \$1,000**

	# Donors	Total Giving
04	32	\$192,912.62
03	36	\$676,950.00
02	39	\$751,719.48
01	32	\$316,928.48

**New Donors**

# Donors	125
Amount	\$13,087.00

**Current Pledges Receivable**

	# Donors	Amount
All	652	\$2,060,769.76
Unrestr.	240	\$8,722.00
Restr.	412	\$2,052,047.76
Cap. Pur.	314	\$1,960,662.76

**Current Pledges Receivable**

	# Donors	Amount
1:1	21	\$25,862.46
1:2	631	\$2,034,907.30

**Current Pledges Receivable**

	# Donors	Amount
Endowment	314	\$1,960,662.76
Non-Endowment	338	\$100,107.00

**Calendar Year Endowment Gifts - Both 1:1 and 1:2**

	# Donors	Total Giving
04	1498	\$469,094.50
03	1853	\$1,015,794.94
02	1599	\$1,163,463.38
01	1318	\$945,168.88

**Calendar Year 1:1 Endowment Gifts - O'NEILL CHAIR**

	# Donors	Total Giving
04	7	\$1,650.00
03	40	\$105,710.30
02	74	\$151,978.76
01	303	\$591,587.80

**Calendar Year 1:2 Endowment Gifts - NOT O'NEILL CHAIR**

	# Donors	Total Giving
04	1491	\$467,444.50
03	1813	\$910,084.64
02	1525	\$1,011,484.62
01	1015	\$353,581.08