January 2004

Current period Info.: From Date	7/1/2003 MM/DD/YY 1/31/2004 MM/DD/YY	GO! BACK PRINT	
All Gifts Designations	Current Operation(Unrestricted)	Current Operation (Restricted)	Capital Purposes (Restricted)
# Donors Total Giving 04 3127 \$1,161,046.03 03 2804 \$1,619,094.41 02 2600 \$1,406,014.88 01 2433 \$1,027,818.06 Gift In Kind # Donors Total Giving 04 3 \$5,900.00 03 3 \$1,758.99 02 7 \$5,989.20	# Donors Total Giving 04 1113 \$70,807.90 03 835 \$48,265.50 02 664 \$41,742.50 01 642 \$34,716.30 Gift From Alumni Only # Donors Total Giving 04 2622 \$220,155.64 03 2370 \$196,433.87 02 1837 \$584,024.75	# Donors Total Giving 04 587 \$440,174.50 03 571 \$226,319.99 02 425 \$146,909.70 01 461 \$217,097.24 Gift Over \$1,000 # Donors Total Giving 04 96 \$963,915.84 03 99 \$1,428,539.04 02 100 \$1,218,768.08	# Donors Total Giving 04 1559 \$650,063.63 03 1501 \$1,344,508.92 02 1604 \$1,217,362.68 01 1406 \$776,004.52 New Donors # Donors 271 Amount \$42,195.50
01 2 \$4,825.00 Current Pledges Receivable	01 1869 \$170,093.14 Current Pledges Receivable	01 93 \$864,030.67 Current Pledges Receivable	
# Donors Amount All 572 \$1,629,769.76 Unrestr. 209 \$7,982.00 Restr. 363 \$1,621,787.76 Cap. Pur. 267 \$1,612,802.76	# Donors Amount 1:1 17 \$23,270.46 1:2 555 \$1,606,499.30	# Donors / Endownment 267 \$1,612,8 Non-Endownment 305 \$16,9	
Calendar Year Endowment Gifts - Both 1:1 and 1:2 # Donors Total Giving 04 127 \$188,243.38	Calendar Year 1:1 Endowment Gifts - O'NEILL CHAIR # Donors Total Giving 04 1 \$400.00	Calendar Year 1:2 Endowment Given NOT O'NEILL CHAIR # Donors Tota 04 126 \$187,8	Giving
03 116 \$250,494.67 02 133 \$210,704.00 01 105 \$214,114.93	03 2 \$733.00 02 1 \$1,000.00 01 10 \$4,405.72	03 114 \$249,7 02 132 \$209,7 01 95 \$209,7	61.67 04.00