June 2004

PRINT GO! **BACK** Current period Info.: From Date 7/1/2003 MM/DD/YY 6/30/2004 MM/DD/YY To Date Current Operation(Unrestricted) **Current Operation (Restricted)** Capital Purposes (Restricted) All Gifts Designations # Donors Total Giving # Donors Total Giving # Donors Total Giving # Donors **Total Giving** \$1,452,370.75 2350 04 4674 04 1637 \$90,503,65 04 1014 \$515,798.68 04 \$846,068.42 1206 923 2189 \$1,480,400,61 03 4113 \$1,951,910.79 03 \$66,065.32 03 \$405,444.86 03 02 4468 \$1,774,915.54 02 1240 \$80,721.90 02 915 \$263,505.18 02 2644 \$1,430,688.46 \$1,376,039.47 \$328,206.26 1077 \$52,038,20 808 2384 \$995,795.01 01 4078 01 01 01 Gift Over \$1,000 **New Donors** Gift In Kind Gift From Alumni Only # Donors 809 # Donors Total Giving # Donors Total Giving # Donors Total Giving Amount \$89,289.60 9 \$34,418.66 3791 \$298,447.64 04 123 \$1,132,217.22 04 04 9 \$18,533.49 03 3417 \$282,650.87 136 \$1,654,766.91 03 03 02 9 \$6,789.20 02 3324 \$723,371.82 02 135 \$1,440,582.46 3 \$5.625.00 3354 \$264,636.00 01 140 \$1,110,568,97 01 01 **Current Pledges Receivable Current Pledges Receivable Current Pledges Receivable** # Donors Amount # Donors Amount # Donors Amount \$1,634,479.76 \$1,605,707.76 ΑII 872 1:1 15 \$22,780.46 Endownment 246 \$1,611,699.30 Unrestr. 524 \$19,487.00 1:2 857 Non-Endownment 626 \$28,772.00 348 \$1,614,992.76 Restr. \$1,605,707.76 Cap. Pur. 246 Calendar Year 1:2 Endowment Gifts -Calendar Year Endowment Calendar Year 1:1 Endowment Gifts - O'NEILL CHAIR Gifts - Both 1:1 and 1:2 NOT O'NEILL CHAIR # Donors Total Giving # Donors Total Giving # Donors Total Giving 04 995 \$384,248.17 04 4 \$890.00 04 991 \$383,358.17 03 879 \$386,386.36 03 6 \$1,235.00 03 873 \$385,151.36

02

01

1454

1164

\$424,029.78

\$433,905.42

02

01

35

51

\$66,510.30

\$89,325.76

02

01

1419

1113

\$357,519.48

\$344,579.66