June 2005

BACK **PRINT** GO! 7/1/2004 Current period Info.: From Date MM/DD/YY 6/30/2005 To Date MM/DD/YY All Gifts Designations Current Operation(Unrestricted) Capital Purposes (Restricted) **Current Operation (Restricted)** # Donors Total Giving # Donors Total Giving # Donors Total Giving # Donors Total Giving \$1,373,140.56 1039 1717 05 4254 1809 05 \$370,852.10 05 \$917,123.89 05 \$85,164.57 4673 \$1,452,270.75 1641 \$90,573.65 04 1015 \$515,743.68 04 2344 \$845,953.42 04 04 03 4114 \$1,951,910.79 03 1206 \$66,065.32 03 923 \$405,444.86 03 2190 \$1,480,400.61 \$1,774,915.54 \$80,721.90 \$263,505.18 \$1,430,688.46 02 4467 1240 02 915 02 2643 02 Gift In Kind Gift From Alumni Only Gift Over \$1.000 **New Donors** 659 # Donors # Donors **Total Giving** # Donors Total Giving # Donors Total Giving \$46,418.00 Amount 12 \$301,707.77 \$1,089,558.63 05 \$40,698.17 05 3675 05 108 \$300,542.64 \$1,132,217.22 10 \$34,588.66 04 3794 04 123 04 03 9 \$18,533.49 03 3045 \$283,510.87 03 137 \$1,654,766.91 02 10 3746 \$724,051,82 02 135 \$1,440,582,46 \$6,789,20 02 **Current Pledges Receivable Current Pledges Receivable Current Pledges Receivable** # Donors # Donors # Donors Amount Amount Amount All \$1,149,691.76 \$19,505.46 \$1,117,599.26 969 1:1 14 Endownment 295 955 \$1,130,186.30 674 Unrestr. 553 \$21,665.00 1:2 Non-Endownment \$32,092.50 416 \$1,128,026.76 Restr. 295 \$1,117,599.26 Cap. Pur. Calendar Year Endowment Calendar Year 1:1 Endowment Calendar Year 1:2 Endowment Gifts -Gifts - Both 1:1 and 1:2 Gifts - O'NEILL CHAIR **NOT O'NEILL CHAIR** # Donors # Donors # Donors **Total Giving** Total Giving Total Giving 05 \$366,092.24 605 \$366,092.24 05 0 \$0.00 05 605 04 995 \$384,248.17 04 4 \$890.00 04 991 \$383,358.17

\$1,235.00

\$66,510.30

03

02

873

1419

\$385,151.36

\$357,519.48

03

02

879

1454

\$386,386.36

\$424,029.78

03

02

6

35