## **July 2005**

Current period Info.: From Date 7/1/2005 MM/DD/YY GO! BACK PRINT
To Date 7/31/2005 MM/DD/YY

All Gifts Designations			
	# Donors	Total Giving	
06	154	\$36,688.95	
05	266	\$43,672.14	
04	125	\$57,746.00	

\$599,055.00

Current Operation(Unrestricted)				
describe annual cultural conv	# Donors	Total Giving		
06	43	\$2,278.52		
05	128	\$4,423.32		
04	19	\$933.32		
03	24	\$1,565.00		

#	Donors	Total Giving
06	34	\$9,854.00
05	55	\$8,950.00
04	32	\$27,152.00
03	24	\$45,275.00

Capital Purposes (Restricted)		
NOTICE AND DESCRIPTION OF STREET	# Donors	Total Giving
06	82	\$24,556.43
05	98	\$30,298.82
04	78	\$29,660.68
03	115	\$552,215.00

Gift In Kind				
		# Donors	Total Giving	
	06	0	\$0.00	
	05	1	\$250.00	
	04	1	\$200.00	
	03	0	\$0.00	

Current Pledges Receivable

Calendar Year Endowment

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	# Donors	Total Giving
06	90	\$20,038.00
05	197	\$9,175.14
04	54	\$3,966.00
03	89	\$5,575.00

Gift From Alumni Only

	# Donors	Total Giving
06	12	\$26,770.75
05	3	\$28,500.00
04	7	\$49,000.00
03	13	\$590,500.00

New Donors		
# Donors	20	
Amount	\$840.00	

Carrener reages receivable				
# [	Donors	Amount		
All	961	\$1,149,341.76		
Unrestr.	549	\$21,540.00		
Restr.	412	\$1,127,801.76		
Cap. Pur.	294	\$1,117,474.26		

2	# Donors	Amount
1:1	14	\$19,505.46
1:2	947	\$1,129,836.30

Current Pledges R	eceiva	ble
# [	onors	Amount
Endownment	294	\$1,117,474.26
Non-Endownment	667	\$31,867.50

Calendar Year 1:2 Endowment Gifts -

Gifts - Both 1:1 and 1:2				
# Donors Total Giving				
06	638	\$390,648.67		
05	1040	\$414,546.99		
04	909	\$416,047.04		
03	1518	\$976,244.78		

	# Donors	Total Giving
06	0	\$0.00
05	4	\$915.00
04	6	\$1,235.00
03	40	\$105,510.30

Calendar Year 1:1 Endowment

Gifts - O'NEILL CHAIR

NOT O'NEILL CHAIR				
	# Donors	Total Giving		
06	638	\$390,648.67		
05	1036	\$413,631.99		
04	903	\$414,812.04		
03	1478	\$870,734.48		