

VII. STANDING COMMITTEES

B. Finance, Audit and Facilities Committee

**UW**

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**Report of Contributions**

University of Washington  
University of Washington Foundation

July and August, 2008

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# REPORT OF CONTRIBUTIONS

JULY 2008

REPORT BY: UNIVERSITY ADVANCEMENT, ADVANCEMENT SERVICES, INFORMATION MANAGEMENT

## PROGRESS BY CONSTITUENCY

School	Current Month				Year to Date			
	Gifts	Grants	Total	Donors	Gifts	Grants	Total	Donors
UW Medicine	\$2,483,160	\$4,784,029	\$7,267,189	1972	\$2,483,160	\$4,784,029	\$7,267,189	1972
Architecture and Urban Planning	\$3,477	\$2,500	\$5,977	30	\$3,477	\$2,500	\$5,977	30
Arts and Sciences	\$600,164	\$228,283	\$828,447	1017	\$600,164	\$228,283	\$828,447	1017
Broadcast Services	\$200,555	\$0	\$200,555	571	\$200,555	\$0	\$200,555	571
Business School	\$6,986,874	\$0	\$6,986,874	194	\$6,986,874	\$0	\$6,986,874	194
Dentistry	\$92,375	\$10,000	\$102,375	112	\$92,375	\$10,000	\$102,375	112
Education	\$210,034	\$0	\$210,034	176	\$210,034	\$0	\$210,034	176
Engineering	\$746,053	\$593,035	\$1,339,088	209	\$746,053	\$593,035	\$1,339,088	209
Environment	\$4,309,994	\$0	\$4,309,994	1	\$4,309,994	\$0	\$4,309,994	1
Evans School of Public Affairs	\$41,681	\$285,000	\$326,681	56	\$41,681	\$285,000	\$326,681	56
Forest Resources	\$56,642	\$77,642	\$134,284	28	\$56,642	\$77,642	\$134,284	28
Friday Harbor Labs	\$11,435	\$0	\$11,435	31	\$11,435	\$0	\$11,435	31
Information School	\$174,210	\$0	\$174,210	36	\$174,210	\$0	\$174,210	36
Intercollegiate Athletics	\$1,886,377	\$0	\$1,886,377	2394	\$1,886,377	\$0	\$1,886,377	2394
Law	\$185,506	\$0	\$185,506	77	\$185,506	\$0	\$185,506	77
Libraries	\$138,865	\$0	\$138,865	501	\$138,865	\$0	\$138,865	501
Nursing	\$369,513	\$50,000	\$419,513	116	\$369,513	\$50,000	\$419,513	116
Ocean and Fishery Sciences	\$76,973	\$206,607	\$283,580	79	\$76,973	\$206,607	\$283,580	79
Pharmacy	\$89,309	\$152,293	\$241,602	62	\$89,309	\$152,293	\$241,602	62
President's Funds	\$26,032	\$0	\$26,032	144	\$26,032	\$0	\$26,032	144
Public Health	\$237,783	\$127,943	\$365,726	90	\$237,783	\$127,943	\$365,726	90
Scholarships and Student Programs	\$328,656	\$0	\$328,656	378	\$328,656	\$0	\$328,656	378
Social Work	\$12,870	\$0	\$12,870	32	\$12,870	\$0	\$12,870	32
University Press	\$57,479	\$0	\$57,479	18	\$57,479	\$0	\$57,479	18
UW Bothell	\$21,250	\$0	\$21,250	64	\$21,250	\$0	\$21,250	64
UW Tacoma	\$56,477	\$0	\$56,477	104	\$56,477	\$0	\$56,477	104
Other University Support	\$157,128	\$0	\$157,128	2330	\$157,128	\$0	\$157,128	2330
<b>Total</b>	<b>\$19,560,872</b>	<b>\$6,517,332</b>	<b>\$26,078,204</b>	<b>10822</b>	<b>\$19,560,872</b>	<b>\$6,517,332</b>	<b>\$26,078,204</b>	<b>10822</b>

Donors are defined as those entities with a credit amount of greater than \$0.00.

Source: University Advancement

REPORT OF CONTRIBUTIONS, UNIVERSITY OF WASHINGTON • JULY 2008

PAGE 1

## FUNDING THEME PROGRESS

Theme	Current Use	Endowment	Total
Student Support	\$524,683	\$1,027,195	\$1,551,878
Faculty Support	\$879,644	\$277,923	\$1,157,567
Program Support for Faculty and Students	\$9,031,225	\$7,093,080	\$16,124,305
Capital	\$4,668,299	\$50	\$4,668,349
Discretionary	\$2,574,461	\$1,844	\$2,576,305
<b>Total</b>	<b>\$17,678,313</b>	<b>\$8,400,091</b>	<b>\$26,078,404</b>



# REPORT OF CONTRIBUTIONS

AUGUST 2008

REPORT BY: UNIVERSITY ADVANCEMENT, ADVANCEMENT SERVICES, INFORMATION MANAGEMENT

## PROGRESS BY CONSTITUENCY

School	Current Month				Year to Date			
	Gifts	Grants	Total	Donors	Gifts	Grants	Total	Donors
UW Medicine	\$3,129,445	\$21,825,730	\$24,955,176	2066	\$5,612,606	\$26,609,759	\$32,222,365	2659
Architecture and Urban Planning	\$145,665	\$0	\$145,665	20	\$149,142	\$2,500	\$151,642	47
Arts and Sciences	\$447,170	\$745,502	\$1,192,672	766	\$1,047,334	\$973,785	\$2,021,119	1567
Broadcast Services	\$639,093	\$0	\$639,093	336	\$839,448	\$0	\$839,448	714
Business School	\$467,033	\$0	\$467,033	311	\$7,453,907	\$0	\$7,453,907	483
Dentistry	\$60,498	\$8,438	\$68,936	101	\$152,873	\$18,438	\$171,311	182
Education	\$29,076	\$59,500	\$88,576	93	\$239,110	\$59,500	\$298,610	227
Engineering	\$692,183	\$834,065	\$1,526,248	206	\$1,438,236	\$1,427,100	\$2,865,336	370
Environment	\$0	\$0	\$0	0	\$4,309,994	\$0	\$4,309,994	1
Evans School of Public Affairs	\$38,022	\$10,000	\$48,022	34	\$79,703	\$295,000	\$374,703	75
Forest Resources	\$73,133	\$208,411	\$281,544	26	\$129,775	\$286,053	\$415,828	51
Friday Harbor Labs	\$3,468	\$0	\$3,468	16	\$14,903	\$0	\$14,903	39
Information School	\$17,102	\$512,000	\$529,102	18	\$191,312	\$512,000	\$703,312	47
Intercollegiate Athletics	\$521,953	\$0	\$521,953	300	\$2,408,730	\$0	\$2,408,730	2637
Law	\$19,847	\$0	\$19,847	42	\$205,353	\$0	\$205,353	108
Libraries	\$83,857	\$0	\$83,857	108	\$222,722	\$0	\$222,722	595
Nursing	\$725,417	\$20,000	\$745,417	61	\$1,094,930	\$70,000	\$1,164,930	152
Ocean and Fishery Sciences	\$17,606	\$4,200	\$21,806	58	\$94,579	\$210,807	\$305,386	92
Pharmacy	\$122,053	\$0	\$122,053	36	\$211,362	\$152,293	\$363,655	76
President's Funds	\$14,975	\$0	\$14,975	72	\$41,007	\$0	\$41,007	201
Public Health	\$33,282	\$344,834	\$378,116	84	\$271,065	\$472,777	\$743,842	118
Scholarships and Student Programs	\$182,979	\$0	\$182,979	203	\$511,635	\$0	\$511,635	446
Social Work	\$10,483	\$0	\$10,483	31	\$23,353	\$0	\$23,353	54
University Press	\$1,160	\$0	\$1,160	5	\$58,639	\$0	\$58,639	23
UW Bothell	\$12,559	\$0	\$12,559	43	\$33,809	\$0	\$33,809	76
UW Tacoma	\$140,092	\$0	\$140,092	54	\$196,568	\$0	\$196,568	121
Other University Support	\$137,448	\$0	\$137,448	1434	\$294,576	\$0	\$294,576	3699
<b>Total</b>	<b>\$7,765,598</b>	<b>\$2,746,950</b>	<b>\$32,338,278</b>	<b>6524</b>	<b>\$27,326,670</b>	<b>\$31,090,012</b>	<b>\$58,416,682</b>	<b>14860</b>

Donors are defined as those entities with a credit amount of greater than \$0.00.

Source: University Advancement

## FUNDING THEME PROGRESS

Theme	Current Use	Endowment	Total
Student Support	\$1,030,340	\$2,390,927	\$3,421,266
Faculty Support	\$1,443,779	\$438,105	\$1,881,884
Program Support for Faculty and Students	\$36,350,456	\$8,152,930	\$44,503,386
Capital	\$4,798,416	\$50	\$4,798,466
Discretionary	\$3,677,960	\$133,719	\$3,811,679
<b>Total</b>	<b>\$47,300,951</b>	<b>\$11,115,731</b>	<b>\$58,416,682</b>