

## Gift Activity Report

04/01/2009 - 04/30/2009

|                      |
|----------------------|
| <b>LEGEND</b>        |
| Total Amount         |
| Distinct Gift Count  |
| Distinct Donor Count |

|   | Cash Gifts | Bequests   | Pledge Payments | Total Cash Rcvd | Last FY Cash Rcvd | New Pledges | New Expectancies | TOTAL               |
|---|------------|------------|-----------------|-----------------|-------------------|-------------|------------------|---------------------|
| <b>Agriculture</b>                      | 243,075.76 | 160,545.19 | 7,025.33        | 410,646.28      | 208,452.47        | 653,618.16  | 0.00             | <b>1,064,264.44</b> |
|   | 69         | 34         | 54              | 157             | 206               | 217         | 0                | <b>374</b>          |
|   | 62         | 1          | 50              | 113             | 189               | 216         | 0                | <b>328</b>          |
| <b>Arts and Sciences</b>                | 15,760.13  | 0.00       | 52,138.33       | 67,898.46       | 88,248.43         | 102,592.50  | 0.00             | <b>170,490.96</b>   |
|   | 26         | 0          | 305             | 331             | 784               | 1,432       | 0                | <b>1,763</b>        |
|   | 26         | 0          | 299             | 323             | 768               | 1,431       | 0                | <b>1,486</b>        |
| <b>Business and Economics</b>           | 29,235.00  | 0.00       | 59,794.72       | 89,029.72       | 76,114.47         | 0.00        | 0.00             | <b>89,029.72</b>    |
|   | 48         | 0          | 118             | 166             | 104               | 0           | 0                | <b>166</b>          |
|   | 47         | 0          | 107             | 153             | 69                | 0           | 0                | <b>153</b>          |
| <b>Communications and Info. Studies</b> | 10,045.01  | 0.00       | 1,375.00        | 11,420.01       | 4,611.46          | 0.00        | 0.00             | <b>11,420.01</b>    |
|   | 31         | 0          | 27              | 58              | 50                | 0           | 0                | <b>58</b>           |
|   | 21         | 0          | 27              | 48              | 47                | 0           | 0                | <b>48</b>           |
| <b>Dentistry</b>                        | 24,515.33  | 0.00       | 24,096.33       | 48,611.66       | 29,653.35         | 10,675.00   | 0.00             | <b>59,286.66</b>    |
|   | 56         | 0          | 140             | 196             | 156               | 14          | 0                | <b>210</b>          |
|   | 54         | 0          | 139             | 191             | 150               | 14          | 0                | <b>197</b>          |
| <b>Design</b>                           | 7,925.00   | 0.00       | 18,073.33       | 25,998.33       | 84,298.34         | 21,225.00   | 0.00             | <b>47,223.33</b>    |
|   | 27         | 0          | 42              | 69              | 150               | 284         | 0                | <b>353</b>          |
|   | 25         | 0          | 42              | 67              | 150               | 284         | 0                | <b>314</b>          |
| <b>Education</b>                        | 2,024.00   | 0.00       | 27,720.00       | 29,744.00       | 5,260.31          | 50.00       | 0.00             | <b>29,794.00</b>    |
|   | 12         | 0          | 96              | 108             | 68                | 1           | 0                | <b>109</b>          |
|   | 10         | 0          | 91              | 101             | 66                | 1           | 0                | <b>102</b>          |
| <b>Engineering</b>                      | 75,289.61  | 0.00       | 23,240.00       | 98,529.61       | 141,964.48        | 0.00        | 0.00             | <b>98,529.61</b>    |
|   | 43         | 0          | 49              | 92              | 86                | 0           | 0                | <b>92</b>           |
|   | 41         | 0          | 37              | 78              | 68                | 0           | 0                | <b>78</b>           |
| <b>Fine Arts</b>                        | 18,560.00  | 0.00       | 5,015.00        | 23,575.00       | 207,103.72        | 0.00        | 0.00             | <b>23,575.00</b>    |
|   | 57         | 0          | 74              | 131             | 273               | 0           | 0                | <b>131</b>          |
|   | 57         | 0          | 73              | 130             | 255               | 0           | 0                | <b>130</b>          |
| <b>Health Sciences</b>                  | 2,961.40   | 0.00       | 450.00          | 3,411.40        | 4,274.47          | 10,000.00   | 0.00             | <b>13,411.40</b>    |
|   | 6          | 0          | 6               | 12              | 21                | 1           | 0                | <b>13</b>           |
|   | 6          | 0          | 6               | 12              | 19                | 1           | 0                | <b>13</b>           |
| <b>Law</b>                              | 10,290.00  | 0.00       | 5,080.83        | 15,370.83       | 33,628.74         | 0.00        | 0.00             | <b>15,370.83</b>    |
|   | 65         | 0          | 48              | 113             | 137               | 0           | 0                | <b>113</b>          |
|   | 59         | 0          | 48              | 107             | 122               | 0           | 0                | <b>107</b>          |
| <b>Medicine</b>                         | 98,324.87  | 0.00       | 21,746.86       | 120,071.73      | 293,050.59        | 1,800.00    | 0.00             | <b>121,871.73</b>   |
|   | 57         | 0          | 73              | 130             | 134               | 28          | 0                | <b>158</b>          |
|   | 55         | 0          | 70              | 125             | 114               | 28          | 0                | <b>145</b>          |

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| Total Amount         |
| Distinct Gift Count  |
| Distinct Donor Count |

|   | Cash Gifts | Bequests | Pledge Payments | Total Cash Rcvd | Last FY Cash Rcvd | New Pledges  | New Expectancies | TOTAL               |
|---|------------|----------|-----------------|-----------------|-------------------|--------------|------------------|---------------------|
| <b>Nursing</b>                          | 5,883.76   | 0.00     | 27,895.00       | 33,778.76       | 67,741.32         | 5,295.00     | 0.00             | <b>39,073.76</b>    |
|   | 45         | 0        | 294             | 339             | 225               | 201          | 0                | <b>540</b>          |
|   | 45         | 0        | 294             | 339             | 218               | 201          | 0                | <b>456</b>          |
| <b>Pharmacy</b>                         | 44,933.00  | 0.00     | 13,173.66       | 58,106.66       | 26,415.33         | 0.00         | 0.00             | <b>58,106.66</b>    |
|   | 43         | 0        | 77              | 120             | 68                | 0            | 0                | <b>120</b>          |
|   | 41         | 0        | 73              | 113             | 63                | 0            | 0                | <b>113</b>          |
| <b>Public Health</b>                    | 5,255.60   | 0.00     | 0.00            | 5,255.60        | 2,826.39          | 0.00         | 0.00             | <b>5,255.60</b>     |
|   | 4          | 0        | 0               | 4               | 13                | 0            | 0                | <b>4</b>            |
|   | 4          | 0        | 0               | 4               | 11                | 0            | 0                | <b>4</b>            |
| <b>Social Work</b>                      | 6,069.97   | 0.00     | 5,155.00        | 11,224.97       | 5,394.16          | 20.00        | 0.00             | <b>11,244.97</b>    |
|   | 21         | 0        | 23              | 44              | 33                | 2            | 0                | <b>46</b>           |
|   | 21         | 0        | 21              | 42              | 32                | 2            | 0                | <b>43</b>           |
| <b>Alumni Association</b>               | 9,670.00   | 0.00     | 725.00          | 10,395.00       | 10,495.00         | 100.00       | 0.00             | <b>10,495.00</b>    |
|   | 86         | 0        | 4               | 90              | 81                | 1            | 0                | <b>91</b>           |
|   | 83         | 0        | 4               | 87              | 81                | 1            | 0                | <b>88</b>           |
| <b>Arboretum</b>                        | 13,010.00  | 0.00     | 2,325.00        | 15,335.00       | 23,509.17         | 0.00         | 0.00             | <b>15,335.00</b>    |
|   | 141        | 0        | 7               | 148             | 196               | 0            | 0                | <b>148</b>          |
|   | 137        | 0        | 6               | 143             | 177               | 0            | 0                | <b>143</b>          |
| <b>Art Museum</b>                       | 25,666.62  | 0.00     | 30.00           | 25,696.62       | 103,805.00        | 20.00        | 0.00             | <b>25,716.62</b>    |
|   | 127        | 0        | 1               | 128             | 302               | 2            | 0                | <b>130</b>          |
|   | 107        | 0        | 1               | 108             | 262               | 2            | 0                | <b>109</b>          |
| <b>Athletic Association</b>             | 862,476.46 | 0.00     | 106,176.34      | 968,652.80      | 601,472.36        | 1,348,500.00 | 0.00             | <b>2,317,152.80</b> |
|   | 1,557      | 0        | 39              | 1,596           | 883               | 11           | 0                | <b>1,607</b>        |
|   | 1,462      | 0        | 36              | 1,495           | 824               | 11           | 0                | <b>1,501</b>        |
| <b>Gaines Center for the Humanities</b> | 25.00      | 0.00     | 3,100.00        | 3,125.00        | 4,367.81          | 0.00         | 0.00             | <b>3,125.00</b>     |
|   | 1          | 0        | 4               | 5               | 9                 | 0            | 0                | <b>5</b>            |
|   | 1          | 0        | 4               | 5               | 9                 | 0            | 0                | <b>5</b>            |
| <b>Honors Program</b>                   | 1,935.00   | 0.00     | 15,615.00       | 17,550.00       | 11,580.00         | 100.00       | 0.00             | <b>17,650.00</b>    |
|   | 17         | 0        | 131             | 148             | 152               | 1            | 0                | <b>149</b>          |
|   | 17         | 0        | 130             | 147             | 149               | 1            | 0                | <b>148</b>          |
| <b>Hospital</b>                         | 1,000.00   | 0.00     | 153.84          | 1,153.84        | 50,243.84         | 0.00         | 0.00             | <b>1,153.84</b>     |
|   | 2          | 0        | 2               | 4               | 7                 | 0            | 0                | <b>4</b>            |
|   | 2          | 0        | 1               | 3               | 6                 | 0            | 0                | <b>3</b>            |
| <b>Kentucky Childrens Hospital</b>      | 54,660.46  | 0.00     | 18,320.54       | 72,981.00       | 342,394.59        | 130.00       | 0.00             | <b>73,111.00</b>    |
|   | 192        | 0        | 578             | 770             | 870               | 1            | 0                | <b>771</b>          |
|   | 183        | 0        | 571             | 752             | 851               | 1            | 0                | <b>753</b>          |

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| Distinct Donor Count |  |

|  | Cash Gifts | Bequests   | Pledge Payments | Total Cash Rcvd | Last FY Cash Rcvd | New Pledges | New Expectancies | TOTAL             |
|--|------------|------------|-----------------|-----------------|-------------------|-------------|------------------|-------------------|
| <b>Libraries</b>   | 37,918.50  | 0.00       | 26,025.00       | 63,943.50       | 30,469.17         | 0.00        | 0.00             | <b>63,943.50</b>  |
|  | 33         | 0          | 4               | 37              | 18                | 0           | 0                | <b>37</b>         |
|  | 32         | 0          | 4               | 36              | 15                | 0           | 0                | <b>36</b>         |
| <b>Markey Cancer Center</b>                              | 179,707.21 | 0.00       | 221.78          | 179,928.99      | 12,846.52         | 0.00        | 0.00             | <b>179,928.99</b> |
|  | 36         | 0          | 5               | 41              | 17                | 0           | 0                | <b>41</b>         |
|  | 30         | 0          | 4               | 34              | 16                | 0           | 0                | <b>34</b>         |
| <b>Martin School of Public Policy and Administration</b> | 520.00     | 0.00       | 850.00          | 1,370.00        | 917.37            | 0.00        | 0.00             | <b>1,370.00</b>   |
|  | 5          | 0          | 5               | 10              | 14                | 0           | 0                | <b>10</b>         |
|  | 5          | 0          | 5               | 10              | 14                | 0           | 0                | <b>10</b>         |
| <b>Multicultural Affairs</b>                             | 404.88     | 0.00       | 2,960.00        | 3,364.88        | 1,979.29          | 0.00        | 0.00             | <b>3,364.88</b>   |
|  | 8          | 0          | 54              | 62              | 41                | 0           | 0                | <b>62</b>         |
|  | 8          | 0          | 54              | 62              | 41                | 0           | 0                | <b>62</b>         |
| <b>Office of Academic Scholarship</b>                    | 13,486.00  | 0.00       | 11,480.00       | 24,966.00       | 160,563.50        | 0.00        | 0.00             | <b>24,966.00</b>  |
|  | 47         | 0          | 6               | 53              | 29                | 0           | 0                | <b>53</b>         |
|  | 46         | 0          | 6               | 52              | 26                | 0           | 0                | <b>52</b>         |
| <b>Provost Miscellaneous</b>                             | 205,433.38 | 0.00       | 0.00            | 205,433.38      | 3,157.45          | 0.00        | 0.00             | <b>205,433.38</b> |
|  | 3          | 0          | 0               | 3               | 4                 | 0           | 0                | <b>3</b>          |
|  | 3          | 0          | 0               | 3               | 4                 | 0           | 0                | <b>3</b>          |
| <b>Research</b>  | 3,000.00   | 0.00       | 0.00            | 3,000.00        | 4,825.00          | 0.00        | 0.00             | <b>3,000.00</b>   |
|  | 4          | 0          | 0               | 4               | 4                 | 0           | 0                | <b>4</b>          |
|  | 4          | 0          | 0               | 4               | 4                 | 0           | 0                | <b>4</b>          |
| <b>Sanders-Brown Center on Aging</b>                     | 11,955.00  | 0.00       | 0.00            | 11,955.00       | 36,039.40         | 0.00        | 0.00             | <b>11,955.00</b>  |
|  | 22         | 0          | 0               | 22              | 13                | 0           | 0                | <b>22</b>         |
|  | 22         | 0          | 0               | 22              | 13                | 0           | 0                | <b>22</b>         |
| <b>Student Affairs</b>                                   | 3,600.00   | 0.00       | 2,350.00        | 5,950.00        | 3,698.00          | 0.00        | 0.00             | <b>5,950.00</b>   |
|  | 26         | 0          | 68              | 94              | 61                | 0           | 0                | <b>94</b>         |
|  | 26         | 0          | 68              | 94              | 60                | 0           | 0                | <b>94</b>         |
| <b>Student Financial Aid</b>                             | 75,000.00  | 0.00       | 0.00            | 75,000.00       | 5,120.27          | 0.00        | 0.00             | <b>75,000.00</b>  |
|  | 1          | 0          | 0               | 1               | 6                 | 0           | 0                | <b>1</b>          |
|  | 1          | 0          | 0               | 1               | 6                 | 0           | 0                | <b>1</b>          |
| <b>University Miscellaneous</b>                          | 147,380.99 | 180,000.00 | 16,345.93       | 343,726.92      | 155,114.72        | 60,025.00   | 0.00             | <b>403,751.92</b> |
|  | 28         | 1          | 14              | 43              | 51                | 2           | 0                | <b>45</b>         |
|  | 25         | 1          | 13              | 39              | 42                | 2           | 0                | <b>40</b>         |
| <b>WUKY</b>  | 68,544.45  | 0.00       | 632.86          | 69,177.31       | 57,260.31         | 2,236.80    | 0.00             | <b>71,414.11</b>  |
|  | 624        | 0          | 48              | 672             | 464               | 15          | 0                | <b>687</b>        |
|  | 576        | 0          | 26              | 602             | 409               | 15          | 0                | <b>615</b>        |



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| <b>LEGEND</b>               |
| <i>Total Amount</i>         |
| <i>Distinct Gift Count</i>  |
| <i>Distinct Donor Count</i> |

|              | Cash Gifts          | Bequests          | Pledge Payments   | Total Cash Rcvd     | Last FY Cash Rcvd   | New Pledges         | New Expectancies | TOTAL               |
|--------------|---------------------|-------------------|-------------------|---------------------|---------------------|---------------------|------------------|---------------------|
| <b>TOTAL</b> | <b>2,315,542.39</b> | <b>340,545.19</b> | <b>499,290.68</b> | <b>3,155,378.26</b> | <b>2,903,601.81</b> | <b>2,216,387.46</b> | <b>0.00</b>      | <b>5,371,765.72</b> |
|              | 3,570               | 35                | 2,396             | 6,001               | 5,736               | 2,213               | 0                | 8,214               |
|              | 3,288               | 2                 | 2,242             | 5,457               | 5,155               | 2,208               | 0                | 7,200               |