



Report on Generosity

Report to Board of Regents

(by IRS Receipting Standards)

University Regents

	FY10 YTD (7/1/2009 to 9/30/2009)	Calendar Year 2009 (through Sep 30, 2009)	Calendar Year 2008	Lifetime Giving (through Sep 30, 2009)
Total Gifts (\$)	\$2,150	\$9,125	\$10,230	\$205,223
Donors	4	9	9	9
Total Members	11	11	11	11
% of Board Giving	36%	82%	82%	82%
Average Gift Amount**	\$538	\$1,014	\$1,137	\$22,803
Number of Legacy Society Members	0			

Foundation Trustees

	FY10 YTD (7/1/2009 to 9/30/2009)	Calendar Year 2009 (through Sep 30, 2009)	Calendar Year 2008	Lifetime Giving (through Sep 30, 2009)
Total Gifts (\$)	\$24,462	\$104,074	\$109,696	\$3,272,585
Donors	8	25	24	26
Total Members	26	26	26	26
% of Board Giving	31%	96%	92%	100%
Average Gift Amount**	\$3,058	\$4,163	\$4,571	\$125,869
Number of Legacy Society Members	7			

Giving based on IRS Standards, including outright gifts, pledge payments, and gifts given by spouse.

Prepared By: Douglas Creek, Database Administrator

Date Prepared: 11/6/2009



University of Alaska Foundation

Development Report for the Board of Regents

Fiscal Year (7/1/09 to 6/30/09)

Fundraising Progress

	FY05	FY06	FY07	FY08	FY09	FY10 YTD
UAA*	\$3,954,454	\$5,315,355	\$3,778,259	\$22,714,487	\$15,080,120	\$767,632
UAF**	\$4,466,977	\$4,548,682	\$6,573,432	\$6,386,583	\$5,166,640	\$658,650
UAS	\$207,993	\$229,846	\$933,445	\$411,202	\$319,587	\$37,431
UA System	\$5,449,682	\$7,754,763	\$11,366,769	\$734,119	\$8,380,464	\$172,983
Total:	\$14,079,106	\$17,848,646	\$22,651,905	\$30,246,391	\$28,946,811	\$1,636,696

*Includes \$7 million anonymous gift to UAA

*UAA FY08 includes the \$11 million pledge from ConocoPhillips Charter

** Excludes KUAC gifts

Gift History (Number of Donors)

	FY05	FY06	FY07	FY08	FY09	FY10 YTD
Total**	3,469	3,306	4,444	4,266	4,399	663
<i>Individuals</i>	3,059	2,856	3,994	3,816	3,949	561
<i>Alumni</i>	1,831	1,617	2,616	2,529	2,245	217
<i>Faculty/Staff</i>	n/a	n/a	n/a	463	525	109
<i>Friends</i>	1,228	1,239	1,378	1,287	1,179	235
<i>Organizations</i>	410	450	450	450	450	102
<i>Corporations</i>	n/a	n/a	n/a	343	325	63
<i>Foundations</i>	n/a	n/a	n/a	50	33	10
<i>Other</i>	n/a	n/a	n/a	115	153	29

** Excludes KUAC gifts

KUAC Fundraising Progress

	FY05	FY06	FY07	FY08	FY09	FY10 YTD
\$'s Given	\$ 550,240	\$ 577,215	\$ 497,777	\$ 821,204	\$ 617,418	\$ 77,623
# of Donors	2,044	1,700	1,821	1,863	2,000	128
Individuals	1,891	1,548	1,701	1,731	1,860	85
Organization	153	152	120	132	140	43



University of Alaska Foundation

Development Report for the Board of Regents

Gifts over \$500,000

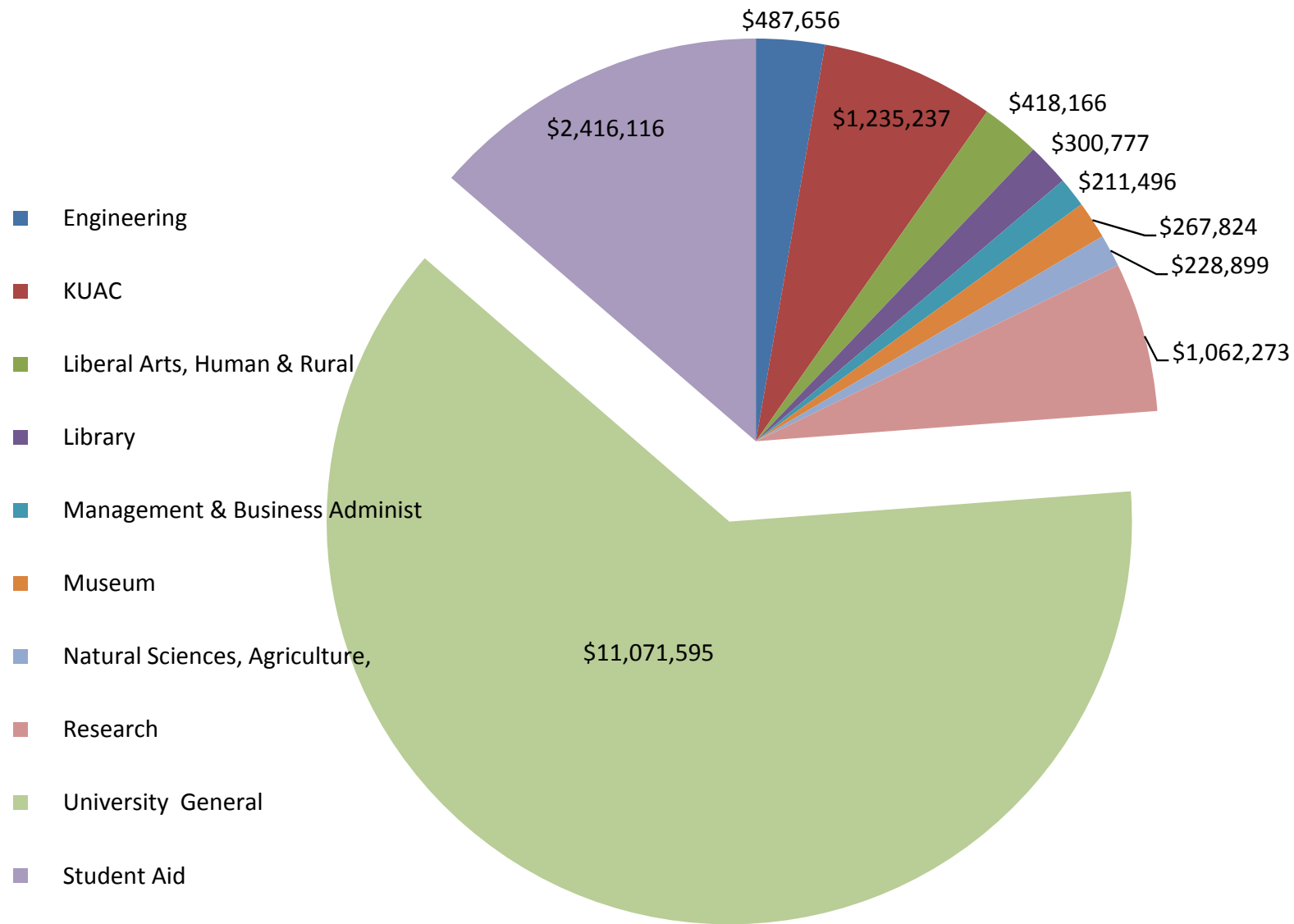
Fiscal Year 2010 YTD (July 1, 2009 to September 30, 2009)

Last Name	First Name	Organization Name	Gift Date	Gift Amount	Gift Type	Fund Description	Fund Category
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Fiscal Year 2009 (July 1, 2008 to June 30, 2009)

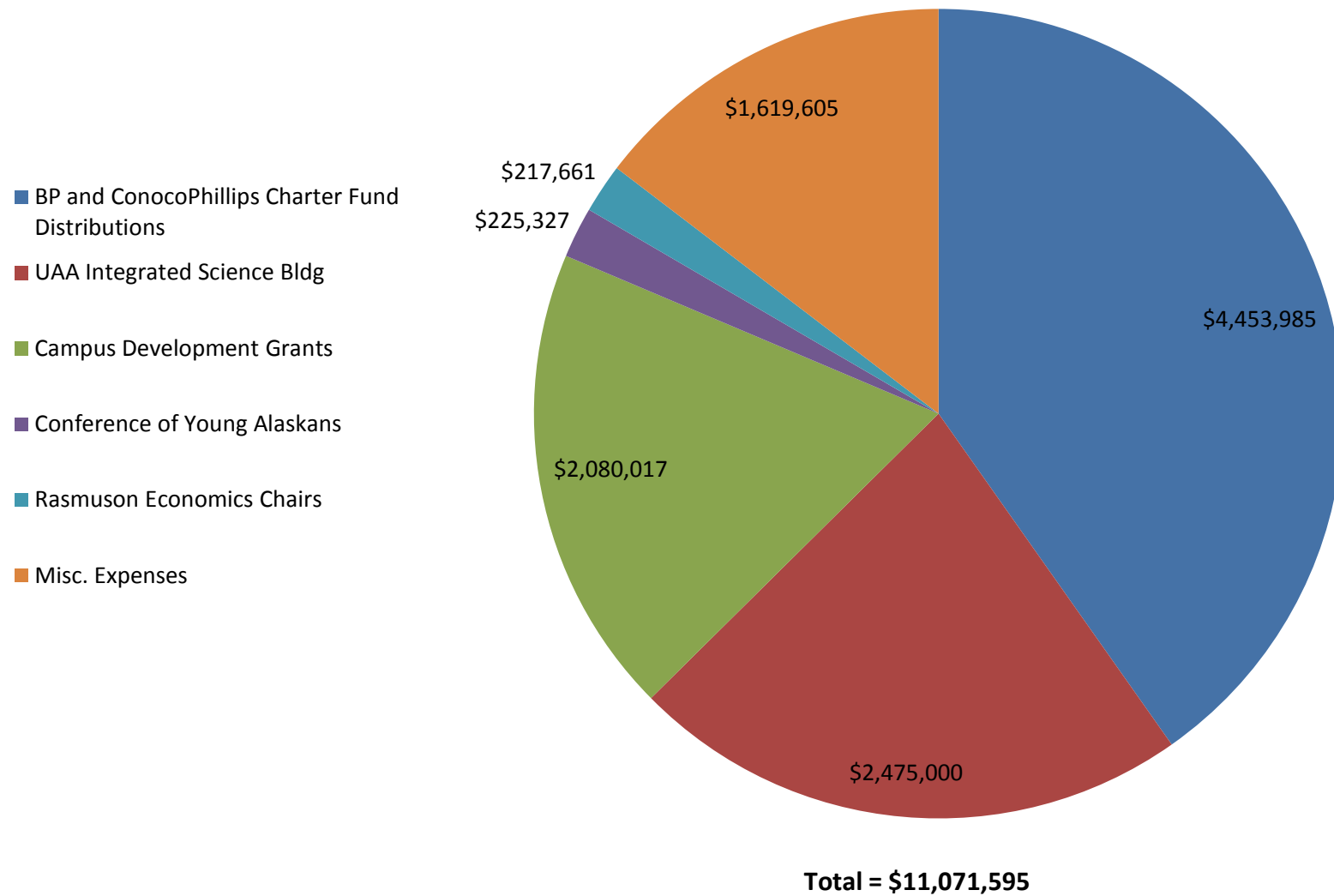
Last Name	First Name	Organization Name	Gift Date	Gift Amount	Gift Type	Fund Description	Fund Category
Anonymous	Anonymous		3/6/2009	\$7,000,000	Cash	University of Alaska Anchorage	UAA
		ConocoPhillips Alaska, Inc.	9/18/2008	\$3,873,198	Cash	University Unrestricted	UA
		BP Foundation	11/13/2008	\$2,840,000	Cash	University Unrestricted	UA
		Rasmuson Foundation	2/17/2009	\$2,000,000	Pledge	Herbert P Schroeder Chair of ANSEP	UAA
		ConocoPhillips Alaska, Inc.	2/25/2009	\$1,000,000	Cash	University Unrestricted	UA
		Bernard Osher Foundation	12/24/2008	\$1,000,000	Cash	Osher Lifelong Learning Endowment	UAF
		Bentley Family Trust	1/7/2009	\$529,224	Cash	Bentley Family	UAF
		Arctic Slope Regional Corporation	10/22/2008	\$500,000	Pledge	Herbert P Schroeder Chair of ANSEP	UAA
		BP Exploration Inc	10/22/2008	\$500,000	Pledge	Herbert P Schroeder Chair of ANSEP	UAA
						Alaska Native Science Engineering Program	
		Alyeska Pipeline Service Company	8/28/2008	\$500,000	Pledge	Chair	UAA

**University of Alaska Foundation
Statement of Functional Expenses for Purpose Designated
by Donors and the Board of Trustees
6/30/09**



Total = \$17,700,038

University of Alaska Foundation General Expenses - FY09



Expenditure of Charter Funds - FY09

