



ALCORN STATE UNIVERSITY
ANNUAL
FOUNDATION REPORT 2011



STATEMENT OF FINANCIAL POSITION

ALCORN STATE UNIVERSITY FOUNDATION INC.

ASSETS	June 30, 2011	June 30, 2010
ASSETS		
Unrestricted cash and cash equivalents	\$22,918	\$26,200
Accrued interest income	\$29,675	\$29,419
Cash and cash equivalents restricted for long-term use	\$1,044,182	\$1,112,880
Contributions receivable	\$345,000	-
Investments:		
Other	\$7,836,639	\$6,828,959
University Endowment Program II	\$2,415,653	\$2,034,744
University Endowment Program III	\$2,117,305	\$1,775,056
College Endowment Funding Program	\$1,027,181	\$876,693
Profile Scholarship Fund	\$102,883	\$93,603
Title III Challenge Grant	\$523,803	\$445,127
TOTAL CURRENT ASSETS	\$15,465,239	\$13,222,681
Long-term assets		
Collections	\$1	\$1
Property and equipment, net	\$5,347	\$7,082
TOTAL LONG-TERM ASSETS	\$5,348	\$7,083
TOTAL ASSETS	\$15,470,587	\$13,229,764
 LIABILITIES AND NET ASSETS		
LIABILITIES		
Accounts payable	\$326,278	\$260,243
TOTAL LIABILITIES	\$326,278	\$260,243
NET ASSETS		
Unrestricted	\$938,272	\$740,935
Temporarily restricted	\$13,565,046	\$11,587,595
Permanently restricted	\$640,991	\$640,991
TOTAL NET ASSETS	\$15,144,309	\$12,969,521
TOTAL LIABILITIES AND NET ASSETS	\$15,470,587	\$13,229,764

STATEMENT OF ACTIVITIES

ALCORN STATE UNIVERSITY FOUNDATION INC.

YEAR ENDED JUNE 30, 2011	UNRESTRICTED	TEMPORARILY RESTRICTED	PERMANENTLY RESTRICTED	TOTAL
SUPPORT, REVENUES, AND RECLASSIFICATIONS				
Gifts and pledges	\$615,749	\$873,502	-	\$1,489,251
Investment income, net	\$30,196	\$216,180	-	\$246,376
Realized gain, net	\$4,755	\$283,381	-	\$288,136
Unrealized gain, net	\$66,902	\$1,625,370	-	\$1,692,272
Transfer to temporarily restricted net assets	\$(15,551)	\$15,551	-	\$0
TOTAL SUPPORT, REVENUES, AND RECLASSIFICATIONS	\$702,051	\$3,013,984	-	\$3,716,035
EXPENDITURES				
Program services				
Athletics	\$13,372	\$100,758	-	\$114,130
Scholarships	\$6,295	\$844,799	-	\$851,094
Academic support	\$658	\$76,585	-	\$77,243
Institutional support	\$139,919	\$14,328	-	\$154,247
TOTAL PROGRAM SERVICES	\$160,244	\$1,036,470	-	\$1,196,714
Supporting services				
General administration	\$306,815	\$63	-	\$306,878
Fundraising	\$37,655	\$0	-	\$37,655
TOTAL SUPPORTING SERVICES	\$344,470	\$63	-	\$344,533
TOTAL EXPENDITURES	\$504,714	\$1,036,533	-	\$1,541,247
CHANGES IN NET ASSETS	\$197,337	\$1,977,451	-	\$2,174,788
NET ASSETS AT BEGINNING OF YEAR	\$740,935	\$11,587,595	\$640,991	\$12,969,521
NET ASSETS AT END OF YEAR	\$938,272	\$13,565,046	\$640,991	\$15,144,309

STATEMENT OF ACTIVITIES

ALCORN STATE UNIVERSITY FOUNDATION INC.

YEAR ENDED JUNE 30, 2010	UNRESTRICTED	TEMPORARILY RESTRICTED	PERMANENTLY RESTRICTED	TOTAL
SUPPORT, REVENUES, AND RECLASSIFICATIONS				
Gifts and pledges	\$147,480	\$943,356	-	\$1,090,836
Investment income, net	\$20,907	\$197,476	-	\$218,383
Realized gain, net	\$12,859	\$160,560	-	\$173,419
Unrealized gain, net	\$44,509	\$648,965	-	\$693,474
TOTAL SUPPORT, REVENUES, AND RECLASSIFICATIONS	\$225,755	\$1,950,357	-	\$2,176,112
EXPENDITURES				
Program services				
Athletics	\$12,085	\$50,864	-	\$62,949
Scholarships	\$0	\$462,341	-	\$462,341
Academic support	\$5,990	\$45,872	-	\$51,862
Institutional support	\$15,200	\$21,184	-	\$36,384
TOTAL PROGRAM SERVICES	\$33,275	\$580,261	-	\$613,536
Supporting services				
General administration	\$222,618	\$6,426	-	\$229,044
Fundraising	\$30,433	\$303	-	\$30,736
TOTAL SUPPORTING SERVICES	\$253,051	\$6,729	-	\$259,780
TOTAL EXPENDITURES	\$286,326	\$586,990	-	\$873,316
CHANGES IN NET ASSETS	\$(60,571)	\$1,363,367	-	\$1,302,796
NET ASSETS AT BEGINNING OF YEAR	\$801,506	\$10,224,228	\$640,991	\$11,666,725
NET ASSETS AT END OF YEAR	\$740,935	\$11,587,595	\$640,991	\$12,969,521

STATEMENT OF CASH FLOWS

ALCORN STATE UNIVERSITY FOUNDATION INC.

CASH FLOWS FROM OPERATING ACTIVITIES	June 30, 2011	June 30, 2010
Change in net assets	\$2,174,788	\$1,302,796
Adjustment to reconcile change in net assets to net cash provided by operating activities:		
Depreciation expense	\$1,735	\$1,590
Unrealized losses/(gains) on investments, net	\$(1,692,272)	\$(693,474)
Realized losses/(gains) on investments, net	\$(288,136)	\$(173,419)
Interest and dividends for long-term investment	\$216,180	\$(197,476)
Decrease in operating assets:		
Contributions receivable	\$(345,000)	\$0
Accrued interest income	\$(256)	\$11,462
(Decrease) increase in operating liabilities:		
Accounts payable	\$66,035	\$227,243
Due to restricted accounts	\$0	\$(275,438)
NET CASH USED FOR OPERATING ACTIVITIES	\$(2,474,074)	\$(1,099,512)
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of investments	\$(6,102,415)	\$(8,050,200)
Purchase of vehicle	\$0	\$(8,671)
Change in restricted cash	\$68,698	\$(308,259)
Sales of maturities of investments	\$6,113,541	\$7,922,674
NET CASH USED FOR INVESTING ACTIVITIES	\$79,824	\$(444,456)
CASH FLOWS FROM FINANCING ACTIVITIES		
Interest and dividends restricted for reinvestment	\$216,180	\$195,728
Net cash provided by financing activities	\$216,180	\$195,728
Net decrease in cash and cash equivalents	\$(3,282)	\$(45,444)
CASH AND CASH EQUIVALENTS, beginning	\$26,200	\$71,644
CASH AND CASH EQUIVALENTS, ending	\$22,918	\$26,200

REPORT OF GIVING INDIVIDUALS

2010–2011

**\$10,000 and Above**

Mr. Lonnie M. Arrington '77
 Dr. Charles H. Bridges, MD '74
 Mr. Stephen Haberkorn
 Dr. Jesse J. Lucas '58
 Mr. Willie, Sr. & Dr. Doris McGowan '61, '60
 Mr. Malvin A. Williams, Jr. '98

\$5,000–\$9,999

Rev. Joseph Barteel '65
 Ms. Bessie C. Carroll '61
 Dr. Epsy Y. Hendricks
 Mr. Nathaniel Hughes '79
 Ms. Emma S. Jordan '61
 Ms. Everette A. Luvert '61
 Mr. Stephen L. McDaniel, CFRE
 Dr. Jesse E. McGee, MD '68
 Mr. Charles V. McTeer, JD
 Ms. Dorothy P. Newman '61
 Mrs. Elizabeth R. Samuel '61
 Mrs. Dora P. Simpson '61
 Ms. Mary L. Smith '61
 Mr. & Mrs. James E. Sturgis, Sr. '59
 Mr. Roy Thigpen '61
 Dr. Cassandra T. Vaughn, DVM '84

\$1,000–\$4,999

Mrs. Vera Alexander, JD
 Mrs. Emma Allen '81
 Ms. Lizzie Anderson '65
 Dr. Kenneth Beal, Jr. '70
 Dr. Velma Blackmon '77
 Mr. Percy Blackmon, Jr. '71
 Dr. Thomas Bolden '63
 Dr. Willie Burton '74
 Mr. & Dr. Albert & Malinda Buter '70, '72
 Ms. Bessie Carroll '61
 Mrs. Alyce Clark '61
 Mr. Donald Clark '62
 Mr. James Clark '62
 Dr. J. Janice Coleman '84
 Mr. Melvin Coleman '62
 Dr. Levernys Crosby '56
 Mr. Louis Dalton '69
 Ms. LaVera Davis '71
 Dr. Willis B. Davis '78
 Ms. Tonya Edwards
 Ms. Johnnie Esters
 Dr. Herbert Giles '74
 Dr. Sheldon Graves
 Dr. Rube Harrington, Jr. '52
 Drs. Worth & Linden C. Haynes '65, '65
 Ms. Verdina Haywood '70
 Mrs. Carolyn Hinton-Dupre'
 Mr. Andre Hogan '86
 Mr. Nathaniel Hughes '79
 Dr. Bob Hutchins
 Dr. Franklin Jackson
 Ms. Lucy James '73
 Mrs. Ollie Ruth Jefferson '77
 Mr. Daniel Jones '73
 Mr. John Jones '71
 Mrs. Kathryn Jones '71

Mr. Roger Jones '68
 Ms. Shirley Jones '66
 Mr. Wilbert Jones '73
 Mr. Wiley Jones '64
 Dr. Grady Jordan '57
 Mr. Charles King '57
 Dr. Donzell Lee
 Mr. Jewel Lockhart, Sr. '56
 Mrs. Bernice Long '55
 Mrs. Lessie Maxwell '62
 Mr. Charles McClelland '64
 Mrs. Kattie McCullough '59
 Dr. Lisa Micich
 Mrs. Annie Moffett '71
 Mr. Elijah Moore '54
 Dr. Alpha Morris '52
 Mr. Willie Moses '74
 Mrs. Zelmarie Murphy '66
 Ms. Lakeshia Myers '06
 Mr. Percy Norwood, Jr. '68
 Mrs. Annie Owens
 Mrs. Gertrude Payton '50
 Mr. & Mrs. Hershel Pearson '62, '62
 Dr. Gerard Peoples
 Ms. Maxine Perry '71
 Dr. Josephine Posey '70
 Dr. Willye B. Powell
 Mr. Anthony Reed '90
 Mrs. Bertha Reed '62
 Mr. Henry Reed '66
 Dr. John Rigsby '54
 Mr. Cyrus Russ '98
 Ms. Betty Sanders, JD '66
 Dr. Benjamin Shepherd '61
 Mr. Willie Simmons '68
 Mr. & Mrs. Jimmy Smith '82, '82
 Mr. & Mrs. Felton Square
 Dr. Kenneth Stallings
 Ms. Mamie Thompson '56
 Mrs. Elnois Tucker '62
 Mr. & Mrs. Henry Tucker '66, '65
 Mrs. Myrna Turner '57
 Mr. Frederick Varnado '75
 Dr. Cassandra Vaughn '84
 Mrs. Catherine Walker '68
 Mr. Marcus Ward '00
 Mr. Samuel L. Washington, Jr. '89
 Drs. Rudolph and Kathleen Waters
 Mr. Davis Weathersby '55
 Mrs. Alberta Whitaker '66
 Dr. Samuel White
 Mr. Johnnie Wicks '63
 Ms. Claudine Wiley '66
 Dr. Shelby Wilkes '71
 Ms. Bertha Williams '57
 Mrs. Doris Williams '63
 Ms. Gloria Williams '66
 Dr. Malvin Williams, Sr. '62
 Mrs. Exie Griggs Williamson '55
 Mrs. Pamela Woods '02

\$500–\$999

Mr. Lemore Allen '70

Mr. Johnny Anderson '62
 Mr. Donald Atley '76
 Mrs. Audrey Berry '62
 Mrs. Balene Bolden '50
 Mrs. Theodora Boston '67
 Ms. Shirley Burks '71
 Mr. Genett Campbell '78
 Mr. Larry Claiborne '62
 Dr. Bernard Cotton '70
 Mr. Warren Cox, JD '57
 Mrs. Mildred Crockett '73
 Mrs. Orelia Crump '52
 Dr. Katie Dorsett '53
 Ms. Deloris Doster '70
 Mrs. Pearl Dunlap '58
 Mrs. Dessie Easterling '61
 Mr. John Evans '72
 Ms. Catherine Fairman '51
 Mr. Leslie Frazier '82
 Mr. Mikhail Frolov '01
 Mr. Walter Gardner '62
 Mrs. Velma Gates '54
 Mr. Samuel Griffin
 Mr. Willie Harper '52
 Dr. Linden Haynes '65
 Dr. Starkey Hudson '65
 Mr. George Irvin '71
 Ms. Lucy James '73
 Mr. Adams Jenkins '67
 Ms. Evelyn Johnson '77
 Ms. Ciarra Kersh
 Dr. Lawrence Konecky
 Ms. Velma Kreel
 Dr. Michael Lee
 Mr. Edgar Lewis '10
 Mrs. Lizzie Lewis '56
 Mr. Richard Livingston '80
 Dr. Marshall Longmire '57
 Mrs. Ester Lowery
 Dr. Ivory Lyles '80
 Ms. Vera Mannery '70
 Mr. Willie Leon McGee '62
 Mr. Alvin Moore '72
 Ms. Girtha Myers '73
 Mr. Gregory Nicks '74
 Mr. Terence Oliver '79
 Mr. Robert Parrott
 Mr. Richard Polk '57
 Drs. Bettaiya & Sharada Rajanna
 Mr. Jimmy Rasco '74
 Dr. Tommie Richardson '67
 Dr. Daryl Roby '85
 Mrs. Marva Russell '56
 Mrs. Clara Ross Stamps
 Dr. Allan Simmons '70
 Dr. Emma Simpson '72
 Dr. Willie Simpson '62
 Mr. Norwood Smith '57
 Mr. Norwood Smith, Jr. '57
 Dr. Robert Smith '61
 Mr. Melvin Spears '83
 Ms. Nancy Stewart '67
 Mr. James Stubbs '73

Mr. Cecil Thomas '80
 Ms. Betty Thompson '55
 Mr. Valmadge Towner '91
 Ms. Comesha Tucker '98
 Mrs. Janie Redd Walker '62
 Dr. & Mrs. John E. & Jo Ella Walls, Jr. '68, '70
 Dr. LaSandra Watkins '70
 Mr. Vernell Whitaker '71
 Mr. Jimmy Wilkins, JD '94
 Mr. Edwin Williams
 Mr. Beachman Williams '51
 Rev. & Mrs. Neddie & Tommie Winters '72, '71
 Mrs. Patricia Wright '77
 Ms. Geraldine Yates '66
 Mr. Andre Young '76
 Ms. Eboni Zamani Gallaher

\$1–\$499

Mr. Perry Abrams '73
 Mr. Willie T. Adams '72
 Ms. Earnestine Aikens
 Mr. James L. Aikens
 Mr. Michael Alexander '81
 Mr. Richard Alexander '73
 Dr. Dovi Alipoe
 Ms. Adrienne J. Allen '99
 Ms. Carol Allen
 Ms. Meeka N. Allen
 Dr. Sylvia B. Allen '88
 Ms. Carla W. Allgood
 Ms. Gail R. Ambeau '89
 Mr. Robert E. Amos, Jr. '97
 Dr. Aaron D. Anderson
 Mr. Alexander Anderson '70
 Mr. Arthur J. Anderson '60
 Ms. Dwantra Anderson '00
 Mrs. Gertia W. Anderson '54
 Mr. John L. Anderson '53
 Mrs. Shirley W. Andrews '74
 Mr. Kevin Appleton
 Ms. Nancy Argent
 Mrs. Janice T. Armstrong '81
 Mr. Horace H. Arrington '58
 Ms. Marcelean Arrington '81
 Mr. Terry Arrington
 Mr. David C. Ashley '65
 Mrs. Marchetta G. Atkins '88
 Ms. Ruthie H. Atkins '56
 Ms. Yolanda Atkinson-Burks '05
 Mr. Paul R. Atterson
 Mr. Vincent Bache III
 Mrs. Barbara D. Bacon '61
 Mrs. Mary C. Bacon '55
 Mr. Mordine Bailey '63
 Ms. Rosetta F. Bailey '77
 Mrs. Jane H. Baldock
 Ms. Mabeline Baldwin '93
 Mr. Wayne F. Baldwin '86
 Mrs. Tonya H. Ball '93
 Mr. Alfred G. Banks '99
 Ms. Doris Banks
 Mr. James E. Barner '63
 Ms. Elissa M. Barnes '98
 Mr. Emanuel F. Barnes '74

- Mr. Randolph Barnes '70
Ms. RoSusan Bartee
Ms. Judy P. Bartley
Mrs. Renetta A. Bass '78
Ms. Joyce Beacham
Dr. Jacqueline Beasley '76
Mr. Mark Beechem '96
Ms. Andrea Bell
Ms. Cynthia A. Bell '93
Ms. Elanie N. Bell '76
Ms. Etta D. Bell '63
Mrs. Juanita R. Bell '69
Ms. Clementeen Bennett '57
Ms. Georganna W. Berry '01
Mrs. Gloria J. Berry '71
Dr. Henry L. Berry '55
Dr. John C. Berry '49
Ms. Shirley Bittings '65
Mr. Samuel L. Blackburn '48
Ms. Lydia Blackmon '84
Mr. Levell W. Blanchard, USA
(Ret.) '76
Dr. Kenneth J. Blank
Ms. Lutrina D. Bledsoe '92
Mrs. Karen Blumberg
Dr. Joyce J. Bolden
Ms. Elner W. Booth '73
Mrs. Odessa Borten '66
Ms. Barbara Boschert
Ms. Mary A. Bosley
Mr. Henk E. Boston
Mr. Bruce Boyens
Mrs. Alfreda G. Brack '50
Ms. Jeanette S. Bradley
Mr. Frank J. Branch '76
Ms. Vivian Brandon '73
Dr. Lamar Braxton, Sr. '56
Mr. Willie Z. Brock '53
Mr. George H. Brooks '89
Mr. Ronnie Brooks '75
Ms. Bertha M. Brown '58
Mr. Charles E. Brown '61
Ms. LaRaye Brown
Dr. Lola T. Brown '80
Mrs. Lue E. Brown
Mr. Morse L. Brown '66
Dr. Quida Brown '67
Mr. Robert Brown '62
Mr. & Mrs. Rufus Brown
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Mr. Thomas Brown '66
Mr. William Brown '54
Ms. Peggy D. Brumfield '72
Ms. Brenda L. Buck '87
Mrs. Luada L. Buckner '64
Mr. Ulysses P. Buckner '64
Ms. Alice H. Buford '62
Mr. Clarence Buford '72
Mr. Irving Bullet '75
Mrs. Vera Bullock '62
Mrs. Arkon L. Burks '08
Ms. Mary E. Burks
Mr. Osborne S. Burks '61
Mr. L. T. Burnside
Mr. Cedric & Lisa Bush '03
Mrs. Althea G. Butler
Mr. Larry Butler '73
Ms. Priscilla G. Butler '75
Mr. & Mrs. LeRoy & Sandra J. Byars '72, '71
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Mr. & Mrs. Walter Cade, Jr.
Ms. Deloris Cagins '61
Ms. Margaret Caldwell
Ms. Ora Caldwell '67
Ms. Frances Cameron '81
Ms. Genett W. Campbell '78
Mrs. Gloria G. Cannon '66
Mr. Herbert D. Cannon '67
Mr. Aaron C. Carpenter '50
Ms. Sharone L. Carpenter '01
Ms. LeKita L. Carr '00
Ms. Tanya Carr '04
Mrs. Sherry A. Carradine '92
Dr. LaShundia D. Carson '00
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Mr. & Mrs. Donald L. Carter '06
Ms. Grace Carter '62
Ms. Ruth Cesinger
Ms. Sarah G. Chambliss
Ms. Clara Chaney
Mr. Parker Cherry '74
Ms. Arletha Chester
Mr. Charles E. Christian '63
Mrs. Shirley S. Christian '66
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Mr. James F. Clarke '61
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Ms. Frances B. Cobb '66
Ms. Frances W. Cobbins '04
Mr. Walter Coburn '69
Mr. Robert L. Coffey
Mr. Clifford Coile
Mr. Robert E. Cole, Sr. '70
Mr. DeSean E. Coleman '62
Mrs. Delphine W. Coleman '82
Mr. Kenneth V. Coleman '60
Mrs. Earlean B. Collier '67
Mr. James Collier '70
Ms. Clementine Collins
Mr. Earnest Collins
Mrs. Faye L. Collins '94
Mrs. Cheryl J. Comins '84
Mrs. Norma E. Conner
Ms. Crystal S. Cook '08
Mr. Tracy M. Cook '94
Ms. Arlean J. Cooper '64
Dr. Della L. Cooper '61
Mr. Eddie Cooper
Mr. George C. Cooper, Sr. '67
Ms. Eleanor D. Cornelius
Mrs. Bobbie M. Craft '68
Ms. Ora D. Creasy '44
Mr. Johnny L. Crisler '62
Mr. Timothy E. Crisler '96
Mr. Leonard Crosby '86
Ms. Mamie S. Crudup '77
Mr. Frank Crump, Jr. '51
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Dr. Magid A. Dagher
Mr. Tim L. Dail
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Ms. Nettie L. Daniels '78
Mr. Levi A. D'Anjou
Mr. W. B. Dantone
Mr. Theophilus Danzy '88
Mr. Charles W. Davenport
Mr. Charles E. Davis '69
Mr. James R. Davis '58
Mr. Jerry Davis, Jr. '85
Ms. Mary C. Davis '82
Mrs. Sherry Davis '08
Mr. Tommy A. Davis '90
Ms. Twanna Davis
Ms. Jessie C. Dawson '56
Mr. John J. De Latour
Mr. Artha Y. Deal
Ms. Lora L. Dean '04
Ms. Velma J. Deleveaux
Mr. Fanniel L. Demarks
Ms. Mary P. Demby '56
Ms. Nancy W. Denham '59
Mr. Harold Dennis '84
Mr. George Dickens
Ms. Carrie R. Dickey '68
Mrs. Isabell Diez
Mrs. Yvonne H. Dillard '66
Ms. Debra Divinity
Mrs. Shelia L. Dixon
Mr. Frank Dobbins '61
Ms. Sammye T. Dobbins '67
Mr. Sandus L. Dobbins '94
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Mr. Anthony Dodgen
Mr. McCaslin C. Dodgen
Ms. Brendalyn C. Donaldson '89
Ms. Cheryl Dorsey
Ms. Geneva L. Dorsey '57
Ms. Laura N. Drake '83
Mrs. Alecia R. Duke '98
Dr. Jan Duncan
Ms. Kimberly A. Duncan
Dr. Darlene W. Dungee '68
Ms. Malinda F. Dunigan '68
Ms. Mildred W. Dunn '61
Mr. Moses K. Dupre'
Mrs. Brenda Earheart '65
Mr. Jimmy D. Easter
Ms. Frances A. Eckenrod
Mr. Charles T. Edmond
Mr. Joe Edmonson
Mrs. Lillian C. Edney '86
Dr. Norris A. Edney
Mr. Paul Eiland '76
Ms. Brenda P. Elder '73
Mrs. Edna B. Ellis '61
Mr. Larscie Ellis '61
Mr. Ado Ellzey '79
Ms. Lula Elmore
Ms. Carrie B. Emerson '71
Ms. Lela V. Emmons '46
Mr. Cedric G. Evans '79
Ms. Glenda N. Evans
Ms. Jeanne E. Evans
Ms. Takiyah F. Evans '96
Mr. Willie B. Ewing '77
Dr. Placid M. Eze '84
Ms. Catherine D. Fairman '51
Dr. Charles E. Fells '63
Mr. Harry J. Ferguson, Sr.
Mr. Jessie Fitzgerald '71
Mr. Will T. Fitzgerald '56
Mr. Charlie Floyd '69
Mr. James Folding
Ms. Cassandra D. Ford '01
Mr. Cedrick R. Foster '73
Mr. Jerry L. Foster '80
Mrs. Barbara H. Fox '71
Mrs. Linnie Freeman
Mrs. Beverly M. Gaskin '67
Ms. Martina Garda '09
Ms. Tammie Garrett '84
Mr. Harrison Garrison, Jr. '74
Mrs. Beverly M. Gaskin '67
Ms. Mary J. Gaudet
Dr. Edward L. Gaudet
Dr. Kristena Gaylor
Dr. Fannie R. Gee '67
Mr. Michael K. Gemmell
Mr. Poppy Gene
Mrs. Anita P. George
Ms. Elizabeth George
Mr. Joe Gibbs III
Ms. Annie Giadrosich
Mr. Randall C. Gibbs '88
Ms. Janice H. Gibson '93
Mr. Johnny Gilmore, Jr. '49
Mrs. Mary W. Gilmore '69
Ms. Edith K. Glaspie '67
Mrs. Vergia A. Goldsberry '65
Ms. Lynne O. Gomez
Ms. Barbara Gonazales
Mrs. Janice I. Gordon '80
Mr. Bruce E. Gordon
Mr. Claude J. Gordon, III '96
Mr. Juan O. Gordon '84
Mrs. Emma P. Gorman '55
Ms. Rea J. Grady '63
Mrs. Mildrette N. Graves '72
Dr. Sheldon M. Graves, DDS
Dr. Richard Green
Ms. Francis F. Gresock
Ms. Gloria M. Griffin '66
Mr. Oscar L. Griffin '02
Mr. Leon Griffith '59
Ms. Diawardrick Grover
Ms. Pamela Grubb
Mr. Jessie Guinn, Jr. '06
Mrs. Paulette W. Haley '77
Mrs. Julia F. Hamberlin '72
Mr. Stanley B. Hamilton '88
Mrs. Mattie T. Hampton '54
Mr. Olyn Hampton, Jr. '69
Ms. Kimkeasha L. Hardaway
Ms. Charley B. Hardy '60
Ms. Jill L. Hardy '01

SPECIAL SECTION – FOUNDATION REPORT

Ms. Laverne Hardy '71
 Mr. Kermit Harness '63
 Mrs. Annie T. Harper '65
 Mr. Benjamin F. Harper, Jr. '56
 Mrs. Juanita Harper '64
 Mrs. Maggie T. Harper '75
 Dr. Vera J. Harper '68
 Mr. Donell Harrell '64
 Mr. Arnold Harris '60
 Mr. Charles E. Harris '66
 Ms. Eloise b. Harris '65
 Mr. Henry M. Harris '64
 Mr. Marvin E. Harris, Jr.
 Ms. Shirley C. Harris '91
 Ms. Zenobia L. Harris '03
 Mr. Donald E. Harrison
 Ms. Donna L. Harrison
 Mr. James B. Hatch
 Mr. Charles Hatten '68
 Ms. Louise Hatten
 Mr. Lemuel R. Hawkins
 Mrs. Lyvonne C. Hawkins
 Mrs. Donna Hayden '88
 Mr. Jesse L. Hayden, Jr. '81
 Ms. Felicia R. Hayes '09
 Dr. Joe A. Haynes '63
 Mrs. Ketrina M. Haynes '64
 Mr. Reginald M. Head '51
 Dr. Dorothy L. Hearon '75
 Mr. Esco Hemphill '51
 Ms. Gayle G. Henry
 Mr. James Henley
 Mr. Michael G. Herrin
 Ms. Clare L. Hester
 Mrs. Lecrease S. Hicks '71
 Mr. & Mrs. Lemmon Hicks
 Mrs. Lavada M. Hill
 Mrs. Savannah B. Hill '63
 Mr. Willie Hines
 Mrs. Zelda J. Hines '83
 Mr. C. A. Hollingsworth
 Ms. Stacy M. Hollins
 Ms. Earnestine L. Holloway '52
 Mr. James T. Holloway '75
 Ms. Elsie S. Holmes '64
 Mrs. Geraldine P. Holmes '66
 Mr. Aaron Honeysucker
 Mrs. Josephine D. Hosey '57
 Mr. Orbazean Hoskins
 Mr. Reuben Hoskin '50
 Ms. Juliet G. Huam '90
 Ms. Brenda Hudson '73
 Ms. Lou J. Hudson '65
 Mr. Sandus M. Huff
 Mr. Cordell Hughes '67
 Mrs. Flora M. Humphries
 Mr. Bradford & Bessie Hutchins
 Mrs. June P. Hutchins
 Mrs. Nancy S. Hynum
 Mr. Randy Hynum
 Dr. Dorothy A. Idleburg
 Dr. Dickson Idusuyi
 Dr. Patrick E. Igbokwe '76
 Dr. John Igwebuikwe
 Ms. Eula B. Ingram '56
 Ms. Tina Ingram
 Ms. Mary Irby
 Mr. Robert Isaac '95
 Mr. Brent Jackson
 Mr. Charles E. Jackson, Jr. '90
 Mr. David Jackson '62
 Dr. Dennis L. Jackson '59
 Ms. Dorothy G. Jackson '96
 Mr. Dwight Jackson '84
 Ms. Nikki R. Jackson
 Ms. Peggy Jackson
 Ms. Samantha F. Jackson
 Ms. Kimberly D. Jacobs
 Mrs. Mary N. Jacobs '56
 Mr. Tommie T. James '88
 Mrs. Ernestine P. James '59
 Mrs. Irma A. James '53
 Mrs. Lula B. James '61
 Ms. Vanique N. James '01
 Mr. Waldo M. James '52
 Mr. Sidney J. James '58
 Ms. Jessie James '60
 Ms. Lula James '71
 Ms. Delores James '71
 Mr. A. Michael B. Jean-Pierre
 Mrs. Audrey Jeffries
 Mr. Cameron Jenkins '12
 Ms. Erlaxia Johnson
 Dr. Alton B. Johnson
 Mrs. Eula Johnson
 Mr. John Johnson
 Ms. Sarah Johnson
 Mr. Al W. Johnson '71
 Ms. Lenora Johnson '66
 Mr. Johnny L. Johnson '56
 Ms. Mary B. Johnson '74
 Dr. Carl Johnson '78
 Ms. Shelia C. Johnson '86
 Mrs. Alice W. Johnson, JD '80
 Dr. Burnett Joiner '64
 Ms. Earnestine Jones
 Mrs. Etta T. Jones '74
 Ms. Lois T. Jones '83
 Mr. Robert L. Jones
 Ms. Valerie J. Jones
 Dr. Deidra J. Jones '04
 Mr. Audrey W. Jones '56
 Mr. W. J. Jones '58
 Mr. Carl & Eloise E. Jones '63
 Mrs. Samantha Jones '63
 Ms. Bettye C. Jones '72
 Mrs. Ella R. Jones '91
 Mr. Robert L. Jordan '79
 Mr. Orsmond Jordon, Jr. '56
 Ms. Delia Joseph
 Dr. Avis Joseph '93
 Ms. Sydney L. Kelly '57
 Mr. Leroy Kelly, Jr. '71
 Mr. John Kennedy
 Ms. Theresa G. Kennedy '02
 Mr. Caroneil D. Keys '78
 Mrs. Johnnie J. Keys '59
 Mr. Willie Kimes '80
 Mr. Karl King
 Mr. Keith King
 Ms. Lodie King '67
 Dr. Arthur H. Kinnard, Jr.
 Ms. Hiawatha Knight
 Mr. James B. Knight '90
 Ms. Elena N. Kostyleva '03
 Ms. Yulia V. Kulik '09
 Mr. Bazile Lannueau, Jr.
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 Mrs. Mary G. LeBlanc '64
 Ms. Jacqueline M. Lebron
 Ms. Lois B. Lee
 Ms. Lura Lee '66
 Mr. Booker T. Leigh '80
 Mrs. Essie M. Leonard
 Mr. Theodis R. Leonard
 Mr. Calvin Levy
 Ms. Rosie P. Levy
 Ms. Alice Lewis '65
 Mr. Carnell Lewis '65
 Mrs. Cassandra B. Lewis '89
 Mrs. Lizzie R. Lewis '56
 Mrs. Vernell M. Lewis '55
 Mr. Ray C. Lindsey '80
 Dr. Reginald Lindsey '72
 Ms. Ernestine R. Lipford '66
 Ms. Nora Listach, III
 Mrs. Illinois J. Littleton '49
 Mr. Joseph E. Lloyd '63
 Ms. Stacy Lockhart
 Ms. Quordiniah N. Lockley '76
 Mrs. Barbara H. Longmire '64
 Ms. Ruby Loupe
 Ms. Debra C. Lowery '83
 Mrs. Maxine T. Luster '70
 Ms. Dwana Lyles '87
 Mr. Hosea Lyles '58
 Mr. Richard Lyles '53
 Mrs. Marilyn J. Lynn '89
 Ms. Kathryn I. Lyon
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 Mrs. Jackie Mack
 Mr. Perry Mack
 Ms. Geraldine F. Madison
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 Mr. Clarence E. Magee '54
 Mrs. Rochelle B. Magee '93
 Ms. Delonda T. Malone '05
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 Mr. Dennis Mann
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 Mr. Omar G. Marts '04
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 Ms. Mary Mays
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 Ms. Mary D. McClain '77
 Mr. Earnest L. McCoy '70
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 Mr. Garlon Powell

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 Mr. Charlie J. Smith '66
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 Mrs. Earlene Washington
 Mr. Ralph Washington
 Mrs. Shirley T. Washington '67
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 Mrs. Ernestine C. Watson '38
 Mrs. Helene G. Watson '61
 Mr. Adell Watts '66
- Mr. James T. Weathersby '00
 Mrs. Lljuna G. Weir '96
 Ms. Lillian C. Weiss
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 Mrs. Johnnie M. Wells '66
 Ms. Melanie Y. Wells '11
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 Mr. Vernell Whitaker '71
 Mr. Albert L. White '74
 Ms. Joann White '01
 Mr. John White
 Ms. Joni L. White
 Ms. Kimberly B. White '89
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 Mr. Horace W. Wicks '56
 Mr. John A. Wicks, Jr. '88
 Mr. & Mrs. John A. & Shirley Wicks, Sr. '63, '63
 Ms. Claudine Wiley '66
 Ms. Francesca Wilkins
 Mr. Jimmy B. Wilkins '94
 Ms. Calola Williams '80
 Ms. Carolyn Williams '71
 Ms. Clementine Williams '62
 Mrs. Doris F. Williams '63
 Mrs. Doris T. Williams '62
 Ms. Earlene N. Williams '71
 Mr. Edwin J. Williams
 Ms. Elmond Q. Williams '47
 Ms. Gladys Williams '67
 Ms. Gloria Williams '83
 Mr. James H. Williams '68
 Ms. Jennifer L. Williams '07
 Ms. Jocylyn M. Williams
 Ms. Lataunja O. Williams '88
 Ms. Lynda J. Williams '77
 Ms. Marilyn D. Williams '63
 Mrs. Marion H. Williams '67
 Ms. Patricia A. Williams '94
 Mrs. Patricia J. Williams '94
 Mrs. Princy J. Williams '55
 Mr. R. E. Williams
 Ms. Susie Williams
 Ms. Tanneshe Williams '92
 Ms. Thelma W. Williams
 Dr. Voletta Williams
 Mr. Andrew Wilson '80
 Mr. & Mrs. Franklin Wilson '68, '68
 Mr. Harper B. Wilson '64
 Mrs. Jessie T. Wilson '63
 Dr. Dylinda Wilson-Younger '98
 Mr. George Wimberly
 Mrs. Lillie Windham
 Ms. Paris B. Winn
 Ms. Alberta N. Wolfe '71
 Ms. Earlean Woods
 Ms. Denise Wright
 Mr. Oscar Wright
 Mr. Rufus Wright '94
 Mr. Stanley Wright
 Dr. Helen J. Wyatt '69
 Mrs. Cathern G. Young '82
 Mr. Anton Zholondz

REPORT OF GIVING BUSINESSES, INDUSTRIES, FOUNDATIONS, AND ORGANIZATIONS 2010–2011



\$100,000–Above

Robert M. Hearin Foundation
Sodexo, Inc., & Affiliates

Southern Arts Federation
The Presser Foundation
United Mississippi Bank
ASU Washington D.C. Metropolitan Area Alumni Chapter

\$50,000–\$99,999

Alcorn State University National Alumni Association
ASU Class of 1961
Entergy Mississippi
Vicksburg Medical Foundation

\$1,000–\$2,499

18th President Inauguration (Various Cash Donors)
100 Black Men of Jackson
5 Star Sports Calendar, LLC
Ameristar Casino Vicksburg, Inc.
ASU Athletics Department
ASU Birmingham, AL, Alumni Chapter
ASU Business Office
ASU Central Kentucky Alumni Chapter
ASU Cheerleaders Fund (Various Cash Donors)
ASU Detroit, MI, Alumni Chapter
ASU Gulf Coast Alumni Chapter
ASU Middle TN Alcorn Club
ASU Montgomery-Carroll County Alumni Chapter
ASU Northeast MS Alumni Chapter
Atherton Consulting Engineers
Average Joe Entertainment
Bank of America Corp.

\$25,000–\$49,999

Alcorn State University National Alumni Association Foundation, Inc.

\$10,000–\$24,999

Alcorn State University Foundation, Inc.
Cellular South, Inc.
M. K. Link Foundation
Mississippi Rural Rehabilitation Corporation
RiverHills Bank
Sanderson Farms, Inc.
The University of Mississippi
Washington County Alumni Chapter

CFC Memphis Area (Combined Federal Campaign)
Collegiate Licensing Company
ConAgra Shared Purchasing, Inc.
Doubletree Hotel – Richardson, TX
Farm Credit Bank of Texas
GodwinGroup
ASU Golden Triangle Alumni Chapter
Grand Canyon Tours, Inc.
Greater Meridian Health Clinic
Magnolia Foundation of Natchez
Mississippi Power Education Foundation, Inc.
Mississippi Valley State University Athletics Dept.
Organization for Associate Degree Nursing
Rainbow Dreams Education Foundation
Rocking E Farms
Smith Painting & Contracting, Inc.
Southern Beverage Co., Inc.
State Bank & Trust Company, Ridgeland, MS
Tom Joyner Foundation
Trustmark Bank
University Sports Publications Co., Inc.
Urban Radio of MS, LLC
Williams Chapel Missionary Baptist Church

\$5,000–\$9,999

American Chemical Society
Cash Donors for 2011 Men's Basketball Camp
ASU Chicago, IL, Alumni Chapter
ASU Center for Rural Development
D. A. Biglane Foundation
Foundation for Education and Economic Development
Mississippi Press Association Education Foundation
Robert Luke & Associates, PA
The Steve R. Spencer Family Legacy Endowment Plan
ASU Washington County Alumni Chapter

\$2,500–\$4,999

Atlanta Eye Consultants, P.C.
County Line M.B. Church
Dale and Associates Architects, PA
Honda Motor Co., Inc.
M3A Architecture, PLLC
MS River Gas (MRG) Management, LLC

\$500–\$999

A Club ASU Athletic Alumni Association
 ASU Jasper-Smith County Alumni Chapter
 ASU Leflore County Alumni Chapter
 ASU Memphis, TN, Alumni Chapter/Club
 ASU Meridian-Lauderdale Alumni Chapter
 ASU Panola County Alumni Chapter
 ASU Vicksburg-Warren Alumni Chapter
 Banks, Finely, White & Co.
 Bethlehem Baptist Church Sunday School
 Cargill Incorporated
 CASE
 Claiborne Hardware Company, Inc.
 Copiah-Lincoln Community College
 D. W. Wilburn Foundation, Inc.
 Dow Chemical Foundation
 Fine Arts Department (Various Cash Donors)
 First Baptist Church – Natchez, MS
 J. M. Supply
 Leo W. Seals Family Foundation
 Mississippi State University
 Neel-Schaffer
 North Jackson Baptist Church
 Perrone Group
 Piggly Wiggly Building Account (George Hudson)
 Radio Advertising, Inc.
 Silas Simmons, LLP
 Smith Shellnut Wilson, LLC
 Southern Business Furnishings & Supplies, Inc.
 Thurgood Marshall Scholarship Fund
 University of Arkansas at Pine Bluff

\$100–\$499

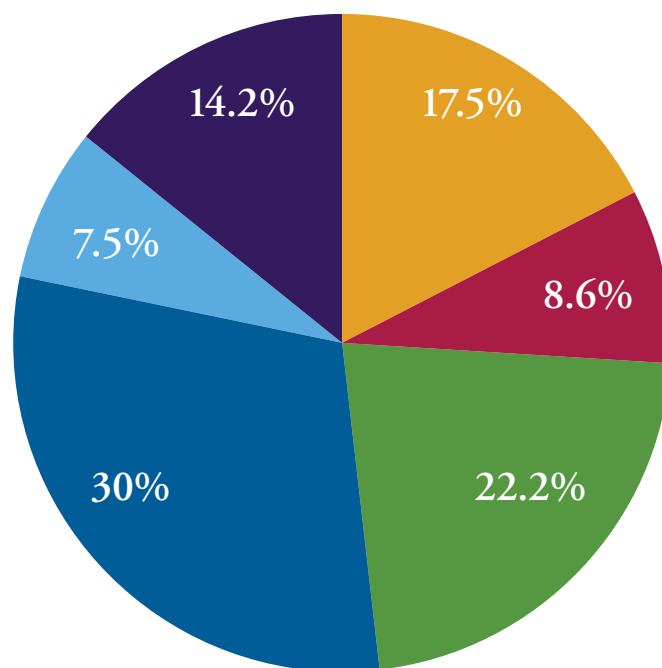
AT & T United Way
 Access Credit Union
 Agriculture Business and Economics Club
 Alcorn State University Office of the President (Various Cash Donors)
 Alcorn State University Class of 1970
 Alcorn State University-Moss Point-Pascagoula
 Anazia Medical II, LLC
 ASU Campus Alumni Chapter
 ASU Hattiesburg Alumni Chapter
 ASU Louisville-Winston County Alumni Chapter
 ASU North Delta Alumni Chapter
 ASU Wesley Foundation UMC
 Barrett & Company, Inc.
 Care At Residence Service, Inc., Sidney James
 Cazesta, LLC
 Claiborne Car Care
 Columbia Recreational Services
 Delta Regional Medical Center
 Delta Sigma Theta Sorority, Inc.
 Ecolab, Inc.
 Family Funeral Home (Emery Varrie)
 First Presbyterian Church
 Forrest County Branch NAACP

Forrest General Hospital
 Gannett Foundation, Inc.
 General Health Systems
 Giseles Studio, Inc.
 Hair Graphics
 Hotel 31 Houston Near the Galleria
 International Paper
 M & M Super Store, Inc.
 Methods, Inc.
 Mississippi Prison Industries Corp.
 Mount Olive M.B. Church (Hollandale, MS)
 MS Nurses Foundation, Inc.
 Natchez Community Hospital
 Natchez Regional Medical Center
 Noxubee County Branch of NAACP
 Owens & Co., LLC
 Panola Lodge
 Parker's Cellular Service
 Parkway Baptist Church
 Pilgrim Rest Baptist Church
 PSI Marketing Consultants, Inc.
 Shady Grove M.B. Church
 SouthGroup Insurance Agency
 St. Dominic Jackson Memorial Hospital
 The Lady Achievers
 The Sigma Beta Club
 Theta Sigma Lambda Chapter Alpha Phi Alpha Fraternity
 Thompson Funeral Home
 Tillman Real Estate Co., Inc.
 Trace Printing
 Track & Field (Various Cash Donors)
 United States Government, Department of Navy
 Vicksburg Tennis Association
 Waterloo Baptist Church Sunday School
 Winn Enterprises, Inc.
 Women's Basketball Team (Various Cash Donors)
 Yazoo City Municipal School District

\$1–\$99

Alcorn State University School of Business
 AXA
 B & B Kitchen
 Beck Funeral Home
 Conn's True Value
 EJC Oil
 G&T Automotive, Inc.
 Irena's Music Academy
 Ken Gordon Photography
 Medgar Wiley Evers Statue Campaign (Various Cash Donors)
 NDB Properties
 Riverbend Utilities
 Rock Land, LLC
 Stephens & Hobdy Insurance
 The Elite Club, Inc.
 Watkins Ludlam Winter & Stennis, PA
 Wayne County Branch NAACP

PUBLIC AND PRIVATE CONTRIBUTIONS 2010–2011



■ ALUMNI.....	\$301,917.84
■ FRIENDS	\$149,758.98
■ FOUNDATIONS	\$385,871.31
■ BUSINESSES & CORPORATIONS	\$523,113.96
■ ORGANIZATIONS	\$128,588.91
■ INVESTMENTS	\$246,376.00
TOTAL	\$1,735,627.00
ENDOWMENT AS OF JUNE 30, 2011.....	\$15,144,309.00