## Statement of Financial Position

### Assets

<table>
<thead>
<tr>
<th></th>
<th>June 30, 2011</th>
<th>June 30, 2010</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Unrestricted cash and cash equivalents</strong></td>
<td>$22,918</td>
<td>$26,200</td>
</tr>
<tr>
<td><strong>Accrued interest income</strong></td>
<td>$29,675</td>
<td>$29,419</td>
</tr>
<tr>
<td><strong>Cash and cash equivalents restricted for long-term use</strong></td>
<td>$1,044,182</td>
<td>$1,112,880</td>
</tr>
<tr>
<td><strong>Contributions receivable</strong></td>
<td>$345,000</td>
<td>-</td>
</tr>
<tr>
<td><strong>Investments:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td>$7,836,639</td>
<td>$6,828,959</td>
</tr>
<tr>
<td><strong>University Endowment Program II</strong></td>
<td>$2,415,653</td>
<td>$2,034,744</td>
</tr>
<tr>
<td><strong>University Endowment Program III</strong></td>
<td>$2,117,305</td>
<td>$1,775,056</td>
</tr>
<tr>
<td><strong>College Endowment Funding Program</strong></td>
<td>$1,027,181</td>
<td>$876,693</td>
</tr>
<tr>
<td><strong>Profile Scholarship Fund</strong></td>
<td>$102,883</td>
<td>$93,603</td>
</tr>
<tr>
<td><strong>Title III Challenge Grant</strong></td>
<td>$523,803</td>
<td>$445,127</td>
</tr>
<tr>
<td><strong>Total Current Assets</strong></td>
<td><strong>$15,465,239</strong></td>
<td><strong>$13,222,681</strong></td>
</tr>
<tr>
<td><strong>Long-term assets</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Collections</strong></td>
<td>$1</td>
<td>$1</td>
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<tr>
<td><strong>Property and equipment, net</strong></td>
<td>$5,347</td>
<td>$7,082</td>
</tr>
<tr>
<td><strong>Total Long-Term Assets</strong></td>
<td><strong>$5,348</strong></td>
<td><strong>$7,083</strong></td>
</tr>
<tr>
<td><strong>Total Assets</strong></td>
<td><strong>$15,470,587</strong></td>
<td><strong>$13,229,764</strong></td>
</tr>
</tbody>
</table>

### Liabilities and Net Assets

#### Liabilities

<table>
<thead>
<tr>
<th></th>
<th>June 30, 2011</th>
<th>June 30, 2010</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Accounts payable</strong></td>
<td>$326,278</td>
<td>$260,243</td>
</tr>
<tr>
<td><strong>Total Liabilities</strong></td>
<td><strong>$326,278</strong></td>
<td><strong>$260,243</strong></td>
</tr>
</tbody>
</table>

#### Net Assets

<table>
<thead>
<tr>
<th></th>
<th>June 30, 2011</th>
<th>June 30, 2010</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Unrestricted</strong></td>
<td>$938,272</td>
<td>$740,935</td>
</tr>
<tr>
<td><strong>Temporarily restricted</strong></td>
<td>$13,565,046</td>
<td>$11,587,595</td>
</tr>
<tr>
<td><strong>Permanently restricted</strong></td>
<td>$640,991</td>
<td>$640,991</td>
</tr>
<tr>
<td><strong>Total Net Assets</strong></td>
<td><strong>$15,144,309</strong></td>
<td><strong>$12,969,521</strong></td>
</tr>
<tr>
<td><strong>Total Liabilities and Net Assets</strong></td>
<td><strong>$15,470,587</strong></td>
<td><strong>$13,229,764</strong></td>
</tr>
</tbody>
</table>
### STATEMENT OF ACTIVITIES

**YEAR ENDED JUNE 30, 2011**

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

**Alcorn State University Foundation Inc.**

### YEAR ENDED JUNE 30, 2010

<table>
<thead>
<tr>
<th>SUPPORT, REVENUES, AND RECLASSIFICATIONS</th>
<th>UNRESTRICTED</th>
<th>TEMPORARILY RESTRICTED</th>
<th>PERMANENTLY RESTRICTED</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gifts and pledges</td>
<td>$147,480</td>
<td>$943,356</td>
<td>-</td>
<td>$1,090,836</td>
</tr>
<tr>
<td>Investment income, net</td>
<td>$20,907</td>
<td>$197,476</td>
<td>-</td>
<td>$218,383</td>
</tr>
<tr>
<td>Realized gain, net</td>
<td>$12,859</td>
<td>$160,560</td>
<td>-</td>
<td>$173,419</td>
</tr>
<tr>
<td>Unrealized gain, net</td>
<td>$44,509</td>
<td>$648,965</td>
<td>-</td>
<td>$693,474</td>
</tr>
<tr>
<td><strong>TOTAL SUPPORT, REVENUES, AND RECLASSIFICATIONS</strong></td>
<td><strong>$225,755</strong></td>
<td><strong>$1,950,357</strong></td>
<td>-</td>
<td><strong>$2,176,112</strong></td>
</tr>
</tbody>
</table>

### EXPENDITURES

<table>
<thead>
<tr>
<th>Program services</th>
<th>UNRESTRICTED</th>
<th>TEMPORARILY RESTRICTED</th>
<th>PERMANENTLY RESTRICTED</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Athletics</td>
<td>$12,085</td>
<td>$50,864</td>
<td>-</td>
<td>$62,949</td>
</tr>
<tr>
<td>Scholarships</td>
<td>$0</td>
<td>$462,341</td>
<td>-</td>
<td>$462,341</td>
</tr>
<tr>
<td>Academic support</td>
<td>$5,990</td>
<td>$45,872</td>
<td>-</td>
<td>$51,862</td>
</tr>
<tr>
<td>Institutional support</td>
<td>$15,200</td>
<td>$21,184</td>
<td>-</td>
<td>$36,384</td>
</tr>
<tr>
<td><strong>TOTAL PROGRAM SERVICES</strong></td>
<td><strong>$33,275</strong></td>
<td><strong>$580,261</strong></td>
<td>-</td>
<td><strong>$613,536</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supporting services</th>
<th>UNRESTRICTED</th>
<th>TEMPORARILY RESTRICTED</th>
<th>PERMANENTLY RESTRICTED</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>General administration</td>
<td>$222,618</td>
<td>$6,426</td>
<td>-</td>
<td>$229,044</td>
</tr>
<tr>
<td>Fundraising</td>
<td>$30,433</td>
<td>$303</td>
<td>-</td>
<td>$30,736</td>
</tr>
<tr>
<td><strong>TOTAL SUPPORTING SERVICES</strong></td>
<td><strong>$253,051</strong></td>
<td><strong>$6,729</strong></td>
<td>-</td>
<td><strong>$259,780</strong></td>
</tr>
</tbody>
</table>

### TOTAL EXPENDITURES

<table>
<thead>
<tr>
<th>TOTAL EXPENDITURES</th>
<th>UNRESTRICTED</th>
<th>TEMPORARILY RESTRICTED</th>
<th>PERMANENTLY RESTRICTED</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$286,326</td>
<td>$586,990</td>
<td>-</td>
<td>$873,316</td>
</tr>
</tbody>
</table>

### CHANGES IN NET ASSETS

<table>
<thead>
<tr>
<th>CHANGES IN NET ASSETS</th>
<th>UNRESTRICTED</th>
<th>TEMPORARILY RESTRICTED</th>
<th>PERMANENTLY RESTRICTED</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>($60,571)</td>
<td>$1,363,367</td>
<td>-</td>
<td>$1,302,796</td>
</tr>
</tbody>
</table>

### NET ASSETS AT BEGINNING OF YEAR

<table>
<thead>
<tr>
<th>NET ASSETS AT BEGINNING OF YEAR</th>
<th>UNRESTRICTED</th>
<th>TEMPORARILY RESTRICTED</th>
<th>PERMANENTLY RESTRICTED</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$801,506</td>
<td>$10,224,228</td>
<td>$640,991</td>
<td>$11,666,725</td>
</tr>
</tbody>
</table>

### NET ASSETS AT END OF YEAR

<table>
<thead>
<tr>
<th>NET ASSETS AT END OF YEAR</th>
<th>UNRESTRICTED</th>
<th>TEMPORARILY RESTRICTED</th>
<th>PERMANENTLY RESTRICTED</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$740,935</td>
<td>$11,587,595</td>
<td>$640,991</td>
<td>$12,969,521</td>
</tr>
</tbody>
</table>
## STATEMENT OF CASH FLOWS

### CASH FLOWS FROM OPERATING ACTIVITIES

<table>
<thead>
<tr>
<th>Description</th>
<th>June 30, 2011</th>
<th>June 30, 2010</th>
</tr>
</thead>
<tbody>
<tr>
<td>Change in net assets</td>
<td>$2,174,788</td>
<td>$1,302,796</td>
</tr>
<tr>
<td>Adjustment to reconcile change in net assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>to net cash provided by operating activities:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Depreciation expense</td>
<td>$1,735</td>
<td>$1,590</td>
</tr>
<tr>
<td>Unrealized losses/(gains) on investments, net</td>
<td>$(1,692,272)</td>
<td>$(693,474)</td>
</tr>
<tr>
<td>Realized losses/(gains) on investments, net</td>
<td>$(288,136)</td>
<td>$(173,419)</td>
</tr>
<tr>
<td>Interest and dividends for long-term investment</td>
<td>$(216,180)</td>
<td>$(197,476)</td>
</tr>
<tr>
<td>Decrease in operating assets:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contributions receivable</td>
<td>$(345,000)</td>
<td>$0</td>
</tr>
<tr>
<td>Accrued interest income</td>
<td>$(256)</td>
<td>$11,462</td>
</tr>
<tr>
<td>(Decrease) increase in operating liabilities:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accounts payable</td>
<td>$66,035</td>
<td>$227,243</td>
</tr>
<tr>
<td>Due to restricted accounts</td>
<td>$0</td>
<td>$(275,438)</td>
</tr>
<tr>
<td><strong>NET CASH USED FOR OPERATING ACTIVITIES</strong></td>
<td><strong>$(2,474,074)</strong></td>
<td><strong>$(1,099,512)</strong></td>
</tr>
</tbody>
</table>

### CASH FLOWS FROM INVESTING ACTIVITIES

<table>
<thead>
<tr>
<th>Description</th>
<th>June 30, 2011</th>
<th>June 30, 2010</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase of investments</td>
<td>$(6,102,415)</td>
<td>$(8,050,200)</td>
</tr>
<tr>
<td>Purchase of vehicle</td>
<td>$0</td>
<td>$(8,671)</td>
</tr>
<tr>
<td>Change in restricted cash</td>
<td>$68,698</td>
<td>$(308,259)</td>
</tr>
<tr>
<td>Sales of maturities of investments</td>
<td>$6,113,541</td>
<td>$7,922,674</td>
</tr>
<tr>
<td><strong>NET CASH USED FOR INVESTING ACTIVITIES</strong></td>
<td><strong>$79,824</strong></td>
<td><strong>$(444,456)</strong></td>
</tr>
</tbody>
</table>

### CASH FLOWS FROM FINANCING ACTIVITIES

<table>
<thead>
<tr>
<th>Description</th>
<th>June 30, 2011</th>
<th>June 30, 2010</th>
</tr>
</thead>
<tbody>
<tr>
<td>Interest and dividends restricted for reinvestment</td>
<td>$216,180</td>
<td>$195,728</td>
</tr>
<tr>
<td>Net cash provided by financing activities</td>
<td>$216,180</td>
<td>$195,728</td>
</tr>
<tr>
<td>Net decrease in cash and cash equivalents</td>
<td>$(3,282)</td>
<td>$(45,444)</td>
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</tbody>
</table>

### CASH AND CASH EQUIVALENTS, beginning

<table>
<thead>
<tr>
<th>Description</th>
<th>June 30, 2010</th>
<th>June 30, 2011</th>
</tr>
</thead>
<tbody>
<tr>
<td>$26,200</td>
<td>$71,644</td>
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</table>

### CASH AND CASH EQUIVALENTS, ending

<table>
<thead>
<tr>
<th>Description</th>
<th>June 30, 2010</th>
<th>June 30, 2011</th>
</tr>
</thead>
<tbody>
<tr>
<td>$22,918</td>
<td>$26,200</td>
<td></td>
</tr>
</tbody>
</table>
REPORT OF GIVING INDIVIDUALS

2010–2011

$10,000 and Above
Mr. Lonzie 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. Melvin A. Williams, Jr. ’98

$5,000–$9,999
Dr. Cassandra T. Vaughn, DVM ’84
Mr. & Mrs. James E. Stirgus, Sr. ’59
Ms. Mary L. Smith ’61
Mrs. Dora P. Simpson ’61
Mrs. Elizabeth R. Samuel ’61
Ms. Dorothy P. Newman ’61
Mr. Charles V. McTeer, JD
Dr. Jesse E. McGee, MD ’68
Ms. Everette A. Luvert ’61
Ms. Bessie C. Carroll ’61
Rev. Joseph Bartee ’65
Mr. Malvin A. Williams, Jr. ’98
McGowan ’61, ’60
Mrs. Kathryn Jones ’71
Mr. John Jones ’71
Mr. Daniel Jones ’73
Mrs. Ollie Ruth Jefferson ’77
Ms. Lucy James ’73
Dr. Franklin Jackson
Dr. Bob Hutchins
Mr. Nathaniel Hughes ’79
Mr. Charles V. McTeer, JD
Dr. Jesse E. McGee, MD ’68
Mrs. Gertrude Payton ’50
Mrs. Annie Owens
Mr. Percy Norwood, Jr. ’68
Ms. Lakeshia Myers ’06
Mr. Willie Moses ’74
Dr. Alpha Morris ’52
Mr. Elijah Moore ’54
Ms. Maxine Petty ’71
Dr. Josephine Posey ’70
Dr. Willy B. Powell
Mr. Anthony Reed ’90
Mrs. Bertha Reed ’62
Mr. Henry Reed ’66
Dr. John Rigby ’54
Mr. Cyrus Russ ’98
Ms. Betty Sanders, JD ’66
Ms. Girtha Myers ’73
Mr. Alvin Moore ’72
Mr. Willie Leon McGee ’62
Ms. Vera Alexander, JD
Mrs. Emma Allen ’81
Ms. Zelma Murphy ’66
Ms. Lakeshia Myers ’66
Mr. Perez Norwood, Jr., ’68
Mrs. Annie Owens
Mrs. Gertrude Payton ’50
Mr. & Mrs. Hershel Pearson ’62, ’62
Dr. Gerard Peoples
Mr. Maxine Petty ’71
Dr. Josephine Posey ’70
Dr. Willy B. Powell
Mr. Anthony Reed ’90
Mrs. Bertha Reed ’62
Mr. Henry Reed ’66
Dr. John Rigby ’54
Mr. Cyrus Russ ’98
Ms. Betty Sanders, JD ’66
Dr. Benjamin Shepherd ’61
Mr. Willie Simmons ’68
Ms. & Mrs. Jimmy Smith ’82, ’82
Mr. & Mrs. Fulton Square
Dr. Kenneth Stallings
Ms. Mamie Thompson ’56
Mrs. Eloise Tucker ’62
Mr. & Mrs. Henry Tucker ’66, ’65
Mrs. Myrna Turner ’57
Mr. Frederick Varnado ’76
Dr. Cassandra Vaughn ’84
Mrs. Catherine Walker ’68
Mr. Marcus Ward ’00
Mr. Samuel L. Washington, Jr., ’89
Dr. Rudolph and Kathleen Waters
Mr. Davis Weatherby ’55
Mrs. Albertta Whitaker ’66
Dr. Samuel White
Mr. Johnnie Wicks ’63
Ms. Claudelene Willey ’66
Dr. Shelby Wilkes ’71
Ms. Bertha Williams ’57
Mrs. Doris Williams ’63
Ms. Gloria Williams ’66
Dr. Melvin Williams, Sr., ’62
Mrs. Exie Griggs Williamson ’55
Mrs. Pamela Woods ’92

$500–$999
Mr. Leomore Allen ’70

$1,000–$4,999
Dr. Rube Harrington, Jr., ’52
Drs. Worth & Linda C. Haynes ’65, ’65
Ms. Verda Haywood ’70
Mrs. Carolyn Hinton-Dupee
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. Katrice McCallough ’59
Dr. Lisa Micich
Mrs. Annie Moffett ’71
Mr. Elijah Moore ’54
Dr. Alpha Morris ’52
Mr. Willie Moses ’74
Mrs. Zelma Murphy ’66
Ms. Lakeshia Myers ’66
Mr. Perez Norwood, Jr., ’68
Mrs. Annie Owens
Mrs. Gertrude Payton ’50
Mr. & Mrs. Hershel Pearson ’62, ’62
Dr. Gerard Peoples
Mr. Maxine Petty ’71
Dr. Josephine Posey ’70
Dr. Willy B. Powell
Mr. Anthony Reed ’90
Mrs. Bertha Reed ’62
Mr. Henry Reed ’66
Dr. John Rigby ’54
Mr. Cyrus Russ ’98
Ms. Betty Sanders, JD ’66
Ms. Girtha Myers ’73
Mr. Alvin Moore ’72
Mr. Willie Leon McGee ’62
Ms. Vera Alexander, JD
Mrs. Emma Allen ’81
Ms. Zelma Murphy ’66
Ms. Lakeshia Myers ’66
Mr. Perez Norwood, Jr., ’68
Mrs. Annie Owens
Mrs. Gertrude Payton ’50
Mr. & Mrs. Hershel Pearson ’62, ’62
Dr. Gerard Peoples
Mr. Maxine Petty ’71
Dr. Josephine Posey ’70
Dr. Willy B. Powell
Mr. Anthony Reed ’90
Mrs. Bertha Reed ’62
Mr. Henry Reed ’66
Dr. John Rigby ’54
Mr. Cyrus Russ ’98
Ms. Betty Sanders, JD ’66
Dr. Benjamin Shepherd ’61
Mr. Willie Simmons ’68
Ms. & Mrs. Jimmy Smith ’82, ’82
Mr. & Mrs. Fulton Square
Dr. Kenneth Stallings
Ms. Mamie Thompson ’56
Mrs. Eloise Tucker ’62
Mr. & Mrs. Henry Tucker ’66, ’65
Mrs. Myrna Turner ’57
Mr. Frederick Varnado ’76
Dr. Cassandra Vaughn ’84
Mrs. Catherine Walker ’68
Mr. Marcus Ward ’00
Mr. Samuel L. Washington, Jr., ’89
Dr. Rudolph and Kathleen Waters
Mr. Davis Weatherby ’55
Mrs. Albertta Whitaker ’66
Dr. Samuel White
Mr. Johnnie Wicks ’63
Ms. Claudelene Willey ’66
Dr. Shelby Wilkes ’71
Ms. Bertha Williams ’57
Mrs. Doris Williams ’63
Ms. Gloria Williams ’66
Dr. Melvin Williams, Sr., ’62
Mrs. Exie Griggs Williamson ’55
Mrs. Pamela Woods ’92

$500–$999
Mr. Leomore Allen ’70

$1,000–$4,999
REPORT OF GIVING BUSINESSES, INDUSTRIES, FOUNDATIONS, AND ORGANIZATIONS
2010–2011

$100,000–$10,000 Above
Robert M. Hearin Foundation
Sodexo, Inc., & Affiliates

$50,000–$5,000
Alcorn State University National Alumni Association
ASU Class of 1961
Entergy Mississippi
Vicksburg Medical Foundation

$25,000–$2,500
Alcorn State University National Alumni Association Foundation, Inc.

$10,000–$1,000
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

$5,000–$500
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–$250
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

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

$1,000–$100
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.
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
$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
Cazeza, 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

$1–$99
Alcorn State University School of Business
AXA
B & B Kirchen
Beck Funeral Home
Conn’s True Value
EJC Oil
G&C 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

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
South Group 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
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 .............................................................  $1,755,627.00

Endowment as of June 30, 2011 .....................  $15,144,309.00