### ASSETS

<table>
<thead>
<tr>
<th></th>
<th>December 31, 2012</th>
<th>December 31, 2011</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unrestricted cash and cash equivalents</td>
<td>$86,855</td>
<td>$105,592</td>
</tr>
<tr>
<td>Accrued interest income</td>
<td>$35,230</td>
<td>$36,266</td>
</tr>
<tr>
<td>Cash and cash equivalents restricted for long-term use</td>
<td>$846,636</td>
<td>$1,009,769</td>
</tr>
<tr>
<td><strong>Investments:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$8,362,529</td>
<td>$8,125,946</td>
</tr>
<tr>
<td>University Endowment Program II</td>
<td>$2,511,060</td>
<td>$2,341,144</td>
</tr>
<tr>
<td>University Endowment Program III</td>
<td>$2,200,736</td>
<td>$2,047,521</td>
</tr>
<tr>
<td>College Endowment Funding Program</td>
<td>$1,073,725</td>
<td>$985,947</td>
</tr>
<tr>
<td>Profile Scholarship Fund</td>
<td>$112,560</td>
<td>$101,709</td>
</tr>
<tr>
<td>Title III Challenge Grant</td>
<td>$554,997</td>
<td>$504,580</td>
</tr>
<tr>
<td><strong>TOTAL CURRENT ASSETS</strong></td>
<td>$15,784,328</td>
<td>$15,258,474</td>
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<tr>
<td>Long-term assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Collections</td>
<td>$1</td>
<td>$1</td>
</tr>
<tr>
<td>Property and equipment, net</td>
<td>$2,746</td>
<td>$4,480</td>
</tr>
<tr>
<td><strong>TOTAL LONG-TERM ASSETS</strong></td>
<td>$2,747</td>
<td>$4,481</td>
</tr>
<tr>
<td><strong>TOTAL ASSETS</strong></td>
<td>$15,787,075</td>
<td>$15,262,955</td>
</tr>
</tbody>
</table>

### LIABILITIES AND NET ASSETS

#### LIABILITIES

<table>
<thead>
<tr>
<th></th>
<th>December 31, 2012</th>
<th>December 31, 2011</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounts payable</td>
<td>$355,886</td>
<td>$512,909</td>
</tr>
<tr>
<td><strong>TOTAL LIABILITIES</strong></td>
<td>$355,886</td>
<td>$512,909</td>
</tr>
</tbody>
</table>

#### NET ASSETS

<table>
<thead>
<tr>
<th></th>
<th>December 31, 2012</th>
<th>December 31, 2011</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unrestricted</td>
<td>$5,038,483</td>
<td>$5,456,643</td>
</tr>
<tr>
<td>Temporarily restricted</td>
<td>$9,751,715</td>
<td>$8,652,412</td>
</tr>
<tr>
<td>Permanently restricted</td>
<td>$640,991</td>
<td>$640,991</td>
</tr>
<tr>
<td><strong>TOTAL NET ASSETS</strong></td>
<td>$15,431,189</td>
<td>$14,750,046</td>
</tr>
<tr>
<td><strong>TOTAL LIABILITIES AND NET ASSETS</strong></td>
<td>$15,787,075</td>
<td>$15,262,955</td>
</tr>
</tbody>
</table>
### STATEMENT OF ACTIVITIES

#### YEAR ENDED DECEMBER 31, 2012

<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>$125,243</td>
<td>$1,281,932</td>
<td>-</td>
<td>$1,407,175</td>
</tr>
<tr>
<td>Investment income, net</td>
<td>$171,336</td>
<td>$316,063</td>
<td>-</td>
<td>$487,399</td>
</tr>
<tr>
<td>Realized gain (loss), net</td>
<td>$(6,287)</td>
<td>$(52,537)</td>
<td>-</td>
<td>$(58,824)</td>
</tr>
<tr>
<td>Unrealized gain, net</td>
<td>$(47,917)</td>
<td>$813,419</td>
<td>-</td>
<td>$765,502</td>
</tr>
<tr>
<td>Transfer from temporarily restricted net assets</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>TOTAL SUPPORT, REVENUES, AND RECLASSIFICATIONS</strong></td>
<td><strong>$242,375</strong></td>
<td><strong>$2,358,877</strong></td>
<td>-</td>
<td><strong>$2,601,252</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EXPENDITURES</th>
<th>PROTOCOL SERVICES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Athletics</td>
<td>- $213,643 $213,643</td>
</tr>
<tr>
<td>Scholarships</td>
<td>$4,590 $804,365 $808,955</td>
</tr>
<tr>
<td>Academic support</td>
<td>$701 $60,616 $61,317</td>
</tr>
<tr>
<td>Institutional support</td>
<td>$148,956 $180,555 $329,511</td>
</tr>
<tr>
<td><strong>TOTAL PROGRAM SERVICES</strong></td>
<td><strong>$154,247 $1,259,179 $1,413,426</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>$288,472</td>
<td>$395</td>
<td>-</td>
<td>$288,867</td>
</tr>
<tr>
<td>Fundraising</td>
<td>$217,816</td>
<td>-</td>
<td>-</td>
<td>$217,816</td>
</tr>
<tr>
<td><strong>TOTAL SUPPORTING SERVICES</strong></td>
<td><strong>$506,288</strong></td>
<td><strong>$395</strong></td>
<td>-</td>
<td><strong>$506,683</strong></td>
</tr>
</tbody>
</table>

| TOTAL EXPENDITURES | **$660,535** $1,259,574 $1,920,109 |

<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>$(418,160)</td>
<td></td>
<td></td>
<td></td>
<td>$681,143</td>
</tr>
</tbody>
</table>

<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>$5,456,643</td>
<td>$8,652,412</td>
<td>$640,991</td>
<td>$14,750,046</td>
<td></td>
</tr>
</tbody>
</table>

<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>$5,038,483</td>
<td>$9,751,715</td>
<td>$640,991</td>
<td>$15,431,189</td>
<td></td>
</tr>
</tbody>
</table>
### Statement of Activities

**FOR THE SIX MONTHS ENDED DECEMBER 31, 2011**

<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>$329,959</td>
<td>$647,908</td>
<td>-</td>
<td>$977,867</td>
</tr>
<tr>
<td>Investment income, net</td>
<td>$47,688</td>
<td>$138,688</td>
<td>-</td>
<td>$186,376</td>
</tr>
<tr>
<td>Realized gain (loss), net</td>
<td>$5,748</td>
<td>$39,171</td>
<td>-</td>
<td>$33,423</td>
</tr>
<tr>
<td>Unrealized loss, net</td>
<td>$(243,389)</td>
<td>$(517,725)</td>
<td>-</td>
<td>$(761,114)</td>
</tr>
<tr>
<td>Transfer from temporarily restricted net assets</td>
<td>$134,600</td>
<td>$(134,600)</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>

**TOTAL SUPPORT, REVENUES, AND RECLASSIFICATIONS**

$263,110 $173,442 - $436,552

<table>
<thead>
<tr>
<th>EXPENDITURES</th>
<th>UNRESTRICTED</th>
<th>TEMPORARILY RESTRICTED</th>
<th>PERMANENTLY RESTRICTED</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program services</td>
<td>-</td>
<td>$53,182</td>
<td>-</td>
<td>$53,182</td>
</tr>
<tr>
<td>Athletics</td>
<td>-</td>
<td>$391,549</td>
<td>-</td>
<td>$391,549</td>
</tr>
<tr>
<td>Scholarships</td>
<td>-</td>
<td>$7,507</td>
<td>-</td>
<td>$7,507</td>
</tr>
<tr>
<td>Academic support</td>
<td>$39,622</td>
<td>$100,751</td>
<td>-</td>
<td>$140,373</td>
</tr>
<tr>
<td>Institutional support</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>

**TOTAL PROGRAM SERVICES**

$39,622 $552,989 - $592,611

<table>
<thead>
<tr>
<th>Supporting services</th>
<th>$183,027</th>
<th>$55,048</th>
<th>-</th>
<th>$238,075</th>
</tr>
</thead>
<tbody>
<tr>
<td>General administration</td>
<td>$55,048</td>
<td>-</td>
<td>-</td>
<td>$55,048</td>
</tr>
<tr>
<td>Fundraising</td>
<td>$129</td>
<td>-</td>
<td>-</td>
<td>$129</td>
</tr>
</tbody>
</table>

**TOTAL SUPPORTING SERVICES**

$227,697 $553,118 - $830,815

**TOTAL EXPENDITURES**

$394,263

$938,272 $13,565,046 $640,991 $15,144,309

<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>$4,532,958</td>
<td>$(4,532,958)</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>

**PRIOR PERIOD ADJUSTMENT**

**RESTATED NET ASSETS AT BEGINNING OF YEAR**

$5,471,230 $9,032,088 $640,991 $15,144,309

**NET ASSETS AT END OF YEAR**

$5,456,643 $8,652,412 $640,991 $14,750,046
### CASH FLOWS FROM OPERATING ACTIVITIES

<table>
<thead>
<tr>
<th>Description</th>
<th>December 31, 2012</th>
<th>December 31, 2011</th>
</tr>
</thead>
<tbody>
<tr>
<td>Change in net assets</td>
<td>$681,143</td>
<td>$(394,263)</td>
</tr>
<tr>
<td>Adjustment to reconcile change in net assets to net cash provided for operating activities:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Depreciation expense</td>
<td>$1,734</td>
<td>$867</td>
</tr>
<tr>
<td>Unrealized losses/(gains) on investments, net</td>
<td>$(765,502)</td>
<td>$761,114</td>
</tr>
<tr>
<td>Realized losses/(gains) on investments, net</td>
<td>$58,824</td>
<td>$(33,423)</td>
</tr>
<tr>
<td>Decrease in operating assets:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contributions receivable</td>
<td>-</td>
<td>$345,000</td>
</tr>
<tr>
<td>Accrued interest income</td>
<td>$1,036</td>
<td>$(6,591)</td>
</tr>
<tr>
<td>(Decrease) increase in operating liabilities:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accounts payable</td>
<td>$(157,023)</td>
<td>$186,631</td>
</tr>
<tr>
<td>Total adjustments</td>
<td>$(860,931)</td>
<td>$1,253,598</td>
</tr>
<tr>
<td>NET CASH PROVIDED BY (USED FOR) OPERATING ACTIVITIES</td>
<td>$(179,788)</td>
<td>$859,335</td>
</tr>
</tbody>
</table>

### CASH FLOWS FROM INVESTING ACTIVITIES

<table>
<thead>
<tr>
<th>Description</th>
<th>December 31, 2012</th>
<th>December 31, 2011</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase of investments</td>
<td>$(8,306,894)</td>
<td>$(4,899,855)</td>
</tr>
<tr>
<td>Change in restricted cash</td>
<td>$163,133</td>
<td>$34,413</td>
</tr>
<tr>
<td>Sales of maturities of investments</td>
<td>$7,988,749</td>
<td>$4,007,933</td>
</tr>
<tr>
<td>NET CASH USED FOR INVESTING ACTIVITIES</td>
<td>$(155,012)</td>
<td>$(857,509)</td>
</tr>
</tbody>
</table>

### CASH FLOWS FROM FINANCING ACTIVITIES

<table>
<thead>
<tr>
<th>Description</th>
<th>December 31, 2012</th>
<th>December 31, 2011</th>
</tr>
</thead>
<tbody>
<tr>
<td>Interest and dividends restricted for reinvestment</td>
<td>$316,063</td>
<td>$80,848</td>
</tr>
<tr>
<td>Net cash provided by financing activities</td>
<td>$316,063</td>
<td>$80,848</td>
</tr>
<tr>
<td>Net increase (decrease) in cash and cash equivalents</td>
<td>$(18,737)</td>
<td>$82,674</td>
</tr>
</tbody>
</table>

### CASH AND CASH EQUIVALENTS, BEGINNING

<table>
<thead>
<tr>
<th>Description</th>
<th>December 31, 2012</th>
<th>December 31, 2011</th>
</tr>
</thead>
<tbody>
<tr>
<td>CASH AND CASH EQUIVALENTS, BEGINNING</td>
<td>$105,592</td>
<td>$22,918</td>
</tr>
</tbody>
</table>

### CASH AND CASH EQUIVALENTS, ENDING

<table>
<thead>
<tr>
<th>Description</th>
<th>December 31, 2012</th>
<th>December 31, 2011</th>
</tr>
</thead>
<tbody>
<tr>
<td>CASH AND CASH EQUIVALENTS, ENDING</td>
<td>$86,855</td>
<td>$105,592</td>
</tr>
</tbody>
</table>
$1,000 and Above
Dr. Charles H. Bridges ’74
Mr. Stephen Haberkorn
Dr. Jesse J. Lucas ’58
Mr. Eugene McCray Jr. ’60

$5,000–$9,999
Rev. Joseph Barre ’65
Dr. M. Christopher Brown II
Dr. Jesse E. McGee ’68
Ms. Jean A. McLoughlin
Mrs. Annie Owens
Mr. James E. Sturgis Sr. ’59
Mr. Marcus D. Ward ’00
Ms. Alberta M. Whitaker ’66
Mr. Samuel Griffin ’90
Dr. Derek Greenfield
Mr. Edward W. Gray Jr.
Dr. Sheldon M. Graves
Dr. Herbert Giles ’74
Mr. Leslie A. Frazier ’82
Ms. Tonya L. Edwards
Mr. Jabari O. Edwards Sr.
Dr. Levernis E. Crosby ’56
Mr. Warren E. Cox, J.D. ’57
Dr. Carla Vanessa Cork ’99
Mr. James C. Clark ’62
Dr. Renwick L. Chestang ’98
Mr. J. O. Carpenter
Mr. Albert Butler ’70
Dr. Bennett L. Clack ’98
Mr. Charles J. Clack ’62
Dr. Carola V. Conk ’68
Mr. Warren E. Cox, J.D. ’57
Dr. Levernis E. Crosby ’56
Ms. Ethel D’Anjou Patton
Mr. Jabori O. Edwards Sr.
Ms. Tonya L. Edwards
Mr. & Mrs. Fred Farrell
Mr. Leslie A. Frazer ’82
Mr. Robert D. Gage IV
Dr. Herbert Giles ’74
Dr. Sheldon M. Graves
Mr. Edward W. Gray Jr.
Dr. Derek Greenfield
Mr. Samuel Griffin ’90
Mr. Scotty Hall
Dr. Rube Harrington Jr. ’52
Mrs. Catherine Thomas Harvey ’62
Dr. Worth E. Haynes ’65
Mr. Armond Hill
Mr. James W. Hill Sr. ’63
Mr. Andre Holloway Jr.
Mr. Andrew Hurley
Mrs. Ollie R. Jefferson, J.D. ’77
Mr. Adams Jenkins Jr. ’67
Mr. Bernard J. Johnson ’73
Dr. Carl Johnson ’78
Ms. Evelyn C. Johnson ’77
Dr. Brenda L. Jones ’74
Ms. Shirley J. Jones ’66
Mr. Wilbert L. Jones ’73
Mr. Wiley F. Jones ’64
Dr. Grady C. Jordan ’57
Dr. Donald Lee
Mr. Richard A. Livingstone ’80
Mr. Jewel C. Lockhart Sr. ’56
Ms. Bernice A. Long ’55
Dr. Birl Lowery ’73
Mr. Bob & Mrs. Karby Luke
Mr. Steven Lue ’62
Dr. Ivory W. Lyles ’80
Dr. David R. Maxwell ’96
Ms. Yvonne M. Maxwell ’92
Mr. Marc E. McCann ’94
Mr. Charles F. McClelland ’64
Dr. Don McCowan ’60
Mr. Clayton E. McMillan Jr.
Mr. Elijah Moore ’54
Dr. Alpha L. Morris ’52
Mr. Willis W. Moses Jr. ’74
Dr. Donald M. Scarpinati
Mr. James U. Paige ’62
Mr. Bennie J. Parrott ’62
Ms. Gertrude P. Payne ’50
Mrs. Celia G. Pearson ’62
Hon. Charles Chip Pickering
Dr. Paul W. & Patricia H. Pierce III
Mr. Winston Pittman
Ms. E. Cheryl Ponder
Mr. Robert & Dr. Josephine M. Posey ’70
Dr. Willye B. Powell
Mr. Jimmy M. Pasco ’74
Dr. John D. Rigby ’54
Dr. Berry Jean Roberts
Dr. George E. Ross
Mr. Cyrus K. Russ ’98
Mrs. Marva S. Russell ’66
Ms. Berry W. Sanders, J.D. ’66
Dr. Buford Satcher ’65
Mr. LeClair Sherrod
Dr. Barbara Siao-Chinn
Ms. Maxine Simpson ’72
Dr. Willie N. Simpson ’62
Mr. David M. Smith
Mr. Ernest Smith
Mr. Jeffery Smith
Mr. Nirm H. Smith Jr. ’57
Mr. Wyane Stringus ’79
Ms. Ruth A. Strauder ’80
Mr. Matthew Washington
Thomas Jr. ’65
Mrs. Elois Rufull Tucker ’62
Mr. Henry Tucker ’66
Mr. Robert R. Tucker ’70
Attorney Travis T. Vance
Dr. Cassandra T. Vaughan ’84
Dr. John E. Walls Jr. ’68
Mr. Samuel L. Washington Jr. ’89
Dr. Ralph E. Winters Jr.
Mr. Davis Weatherby ’55
Mr. Cornell White ’75
Mr. John A. Wilde Jr. ’88
Ms. Claudine Wiley ’66
Ms. Mary R. Willey ’62
Mr. Bertha L. Williams ’57
Ms. Clementine Williams ’62
Ms. Gloria Williams ’66
Dr. Jackie L. Williams
Mr. Malvin M. Williams Jr. ’98
Mrs. Evie Grigg Williamson ’53
Dr. Handy Williamson Jr. ’67
Mr. Frank M. Wilson ’68
Mr. Harper B. Wilson ’64
Mr. Jesse Annette Wilson ’62
Ms. Geraldine M. Yates ’66
Mr. Andre V. Young ’76

$500–$999
Mrs. Committee S. Anderson ’57
Mr. Emanuel F. Barnes Sr. ’74
Dr. Vivek Bhargava
Ms. Lillie Bingham ’76
Mr. George W. Britton III ’85
Dr. Lola T. Brown ’80
Ms. Alice H. Buford ’62
Mrs. Gloria C. Gunn ’66
Dr. J. Janice Coleman ’84
Mr. Harry Crockett Smith Nelson
Mr. Louis D. Dalton ’69
Mr. Leon Davenport ’62
Mrs. Amelia D. Davis ’08
Mr. Joe T. Dockins ’59
Ms. Laura N. Drake ’83
Dr. Joseph Dunbar II ’63
Dr. S. Randy Easterling
Mr. A. Ollie Elley ’79
Mr. Eugene Eppe
Mr. James Charles Evers ’51
Ms. Catherine D. Fairman ’51
Ms. Velma E. Gates ’54
Dr. Linda H. Godley
Mr. Donald J. Godfrey ’74
Dr. Montrell A. Greene ’94
Dr. Johnny F. Harper
Mr. Willie C. Harper ’52
Mr. Amell D. Hartley ’85
Dr. Sidney T. Hawkins
Mrs. Josephine D. Housey ’57
Mrs. Letha Bishop Howard ’62
Mr. Howard E. Hudson ’57
Dr. Sturkey Hudson ’65
Dr. R. Lee Humble
Dr. Bob W. Huchins
Mrs. June P. Hutchins ’56
Mr. Howard H. Jackson ’69
Ms. Lucy W. James ’73
Mr. Roger L. James ’61
Mrs. Margaret G. Jenkins ’72
Mr. Audrey W. Jones ’56
Mrs. Mary H. Kimes ’57
Mr. Charles H. King
Mr. Jewell Lockhart ’56
Dr. Marshall Longmire ’57
Mr. Martell L. Marshall Jr. ’92
Dr. Betty J. McDaniel
Mr. Willie Leon McGee ’62
Mrs. Zana Carruth McKeen ’62
Mr. Grady McMillon Jr. ’65

Dr. Alfred McNair
Mr. Michael I. Miller ’74
Mr. Charles Mock ’74
Mrs. Annie W. Moffett ’71
Mr. Renardo R. Murray ’95
Mr. Leon Neal Jr. ’87
Mrs. Bertha R. Noble ’69
Mrs. Leola P. Norman ’53
Dr. Wilray Onyang
Dr. Ozzie B. Payton ’51
Mr. Sharon L. Payton ’76
Mr. Robert E. Pickett ’57
Mr. Robert L. Pointer ’52
Mrs. Mary D. Polk ’58
Mr. Richard A. Polk ’57
Dr. Josephine M. Posen ’70
Mr. Fred C. Prater ’58
Mrs. Theresa N. Prater ’55
Dr. Bertanay Rajanna
Ms. Annette G. Raper ’70
Mr. Antonio D. Reed ’05
Mr. J. Scott
Mrs. Eva L. Smith ’82
Mr. Jamie L. Smith ’84
Mr. Jimmy L. Smith ’82
Dr. Kenneth K. Stallings
Mrs. Clara R. Stamps
Mr. Delmore Stamps ’77
Mr. Leslie A. Stokely
Mr. Hollis Stevens ’57
Mr. Floyd Stewart ’53
Mr. James & Mrs. Imogene Stubbs ’73, ’73
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Ms. Kimberly Allen
Ms. LaVonta Allen
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Mr. Richard Alexander ’73
Mr. George Allford
Dr. Dovi Alipoe
Ms. Adrienne J. Allen ’99
Ms. Audrey Allen
Mrs. Emma J. Allen ’71
Ms. Jessica Amelia Allen
Ms. Kimberly Allen
Ms. LaVonta Allen
Ms. Kimberly Aikens ’71

Special Section – Foundation Report

Report of Giving Individuals
2012
Special Section – Foundation Report

The ASU Foundation has worked hard to prepare a complete list of donors. Despite our best efforts to avoid errors and omissions, these can occur. If you contributed as a donor and your name was inadvertently omitted, listed in the wrong category, or misspelled, please accept our sincere apologies and contact us at donors@alcorn.edu, and advise us of the correction. Again, thank you for your support.
$10,000–Above
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Alcorn State University National Alumni Association Foundation, Inc.
AT&T Services, Inc. (Charitable Operations)
C Spire Wireless Foundation
Entergy Mississippi
Kent State University
King’s Daughters Medical Center
Mississippi State University
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Toyota Motors Engineering & Manufacturing North America, Inc.
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ASU Alumni Chapter, Chicago, IL
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ASU Alumni Chapter, Vicksburg-Warren County
ASU Alumni Chapter, Washington County
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Geaux Braves T-Shirts (Various Cash Donors)
Joseph C. Bancroft Charitable & Educational Fund
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Magnolia Heritage Classic “Soul Bowl” (Anonymous Donors)
Memphis Alcorn Alumni Club
Men’s Basketball Camp (Various Cash Donors)
Mississippi Organization for Associate Degree Nursing
Mississippi Valley State University Athletics Department
Jobing.com
The Annie and Willie Foundation
The Foundation for Education & Economic Development, Inc.
The Steve R. Spencer Family Legacy Endowment Plan
Vicksburg Toyota

$1,000–$4,999
100 Black Men of Jackson
140th Commemorative Ties and Scarves
Alcorn National Alumni Association
ASU Alumni Chapter, Alcorn County
ASU Alumni Chapter, Dallas/Ft. Worth, TX
ASU Alumni Chapter, Detroit, MI
ASU Alumni Chapter, Madison County
ASU Alumni Chapter, Meridian-Lauderdale
ASU Alumni Chapter, Milwaukee, WI
ASU Alumni Chapter, North Delta
ASU Alumni Chapter, Northeast MS
ASU Alumni Chapter, Panola County
ASU Alumni Chapter, Washington, D.C., Metropolitan Area
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CFC Chicago Area (Combined Federal Campaign)
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$500 – $999
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ASU Alumni Chapter, Athletic Alumni
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ASU Alumni Chapter, Flint-Saginaw, MI
ASU Alumni Chapter, Gulf Coast
ASU Alumni Chapter, Hancock-Harrison Counties
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ASU Alumni Chapter, Jefferson Davis County
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ASU Facilities Management Department
   Bancorp South
   Baseball (Various Cash Donors)
   Bernard Green Insurance Inc.
   Callon Petroleum Company
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CFC Heartland (Combined Federal Campaign)
CFC Jackson Area Combined-PCFO (Combined Federal Campaign)
CFC of Warren County (Combined Federal Campaign)
CFC United Way of Metropolitan Atlanta, Inc. (Combined Federal Campaign)
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   Claiborne Car Care
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   Event Photography Group
   Harriet Green Church
   Jackson, MS Alumni Chapter, Delta Sigma Theta Sorority, Inc.
   Jefferson Davis County Alcorn A Club
   Medgar W. Evers Statue Campaign (Anonymous Donors)
   Minority Contractors Association, Inc.
   Mississippi Minority Business Alliance
   New Hope Baptist Church
Piggly Wiggly Building Account (George Hudson)
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   Silas Simmons, LLP
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   University of Alabama A&M (Huntsville)
   University of Arkansas at Pine Bluff
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$1 – $499
   AT&T United Way
   Afro American Family Class SY 429 Fall 2012
   Alpha Kappa Alpha Sorority, Inc., Phi Mu Omega Chapter
   Alpha Phi Alpha Fraternity-Southern Region
   Ameristar Casino Vicksburg, Inc.
   ASU Alumni Chapter, Arkansas

ASU Alumni Chapter, Louisville-Winston Counties
ASU Alumni Chapter, Moss Point-Pascagoula
ASU Alumni Chapter, Northeast Region
ASU Alumni Chapter, Sunflower County
ASU Band (Anonymous Donor)
AXA
Babolat vs. North America
   Belhel Global Network
   CFC (Combined Federal Campaign)
   CFC Atlantic Coast (Combined Federal Campaign)
   CFC Baltimore, MD (Combined Federal Campaign)
   CFC Boston (Combined Federal Campaign)
   CFC Capital Area UWF Deposits (Combined Federal Campaign)
   CFC Columbia, SC (Combined Federal Campaign)
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   CFC East Alabama (Combined Federal Campaign)
   CFC Fort Polk-Central Louisiana (Combined Federal Campaign)
   CFC Gateway (Combined Federal Campaign)
   CFC Greater NC Area (Combined Federal Campaign)
   CFC Hawaii Pacific Area (Combined Federal Campaign)
   CFC Huntington (Combined Federal Campaign)
   CFC Middle Georgia Area (Combined Federal Campaign)
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   CFC of Warren County (Combined Federal Campaign)
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   CFC Peninsula (Combined Federal Campaign)
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   CFC Principal San Antonio (Combined Federal Campaign)
   CFC Richmond, VA (Combined Federal Campaign)
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   CFC United Way for the Greater New Orleans Area (Combined Federal Campaign)
   CFC United Way of Coastal Empire PCFO (Combined Federal Campaign)
   CFC United Way of the Capital Region (Combined Federal Campaign)
   CFC United Way of the CSRA (Combined Federal Campaign)
   CFCSENC Fund (Combined Federal Campaign)
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   Claiiborne Hardware Company, Inc.
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Public and Private Contributions
2012

Alumni .................................................. $481,524.92
Friends ................................................. $139,234.49
Foundations .......................................... $369,996.00
Businesses & Corporations ...................... $354,465.81
Organizations ....................................... $61,953.78
Investments ............................................ $487,399.00
Total ..................................................... $1,894,574.00
Endowment as of December 31, 2012 ...... $15,787,075.00