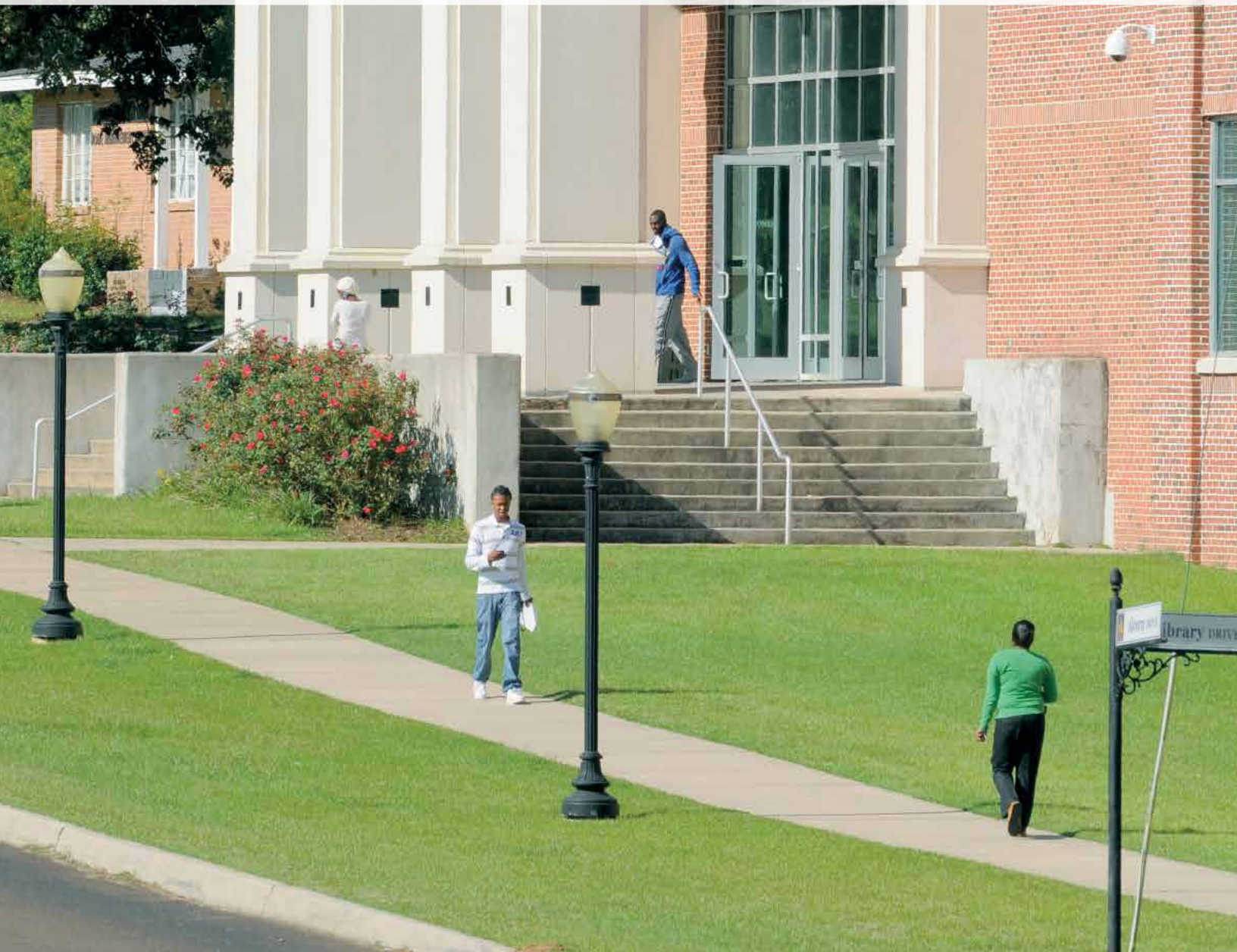




ALCORN STATE UNIVERSITY

ANNUAL

FOUNDATION REPORT 2011B



ASSETS	December 31, 2011	June 30, 2011
Unrestricted cash and cash equivalents	\$105,592	\$22,918
Accrued interest income	\$36,266	\$29,675
Cash and cash equivalents restricted for long-term use	\$1,009,769	\$1,044,182
Contributions receivable	-	345,000
Investments:		
Other	\$8,125,946	\$7,836,639
University Endowment Program II	\$2,341,144	\$2,415,653
University Endowment Program III	\$2,047,521	\$2,117,305
College Endowment Funding Program	\$985,947	\$1,027,181
Profile Scholarship Fund	\$101,709	\$102,883
Title III Challenge Grant	\$504,580	\$523,803
TOTAL CURRENT ASSETS	\$15,258,474	\$15,465,239
Long-term assets		
Collections	\$1	\$1
Property and equipment, net	\$4,480	\$5,347
TOTAL LONG-TERM ASSETS	\$4,481	\$5,348
TOTAL ASSETS	\$15,262,955	\$15,470,587
 LIABILITIES AND NET ASSETS		
LIABILITIES		
Accounts payable	\$512,909	\$326,278
TOTAL LIABILITIES	\$512,909	\$326,278
NET ASSETS		
Unrestricted	\$5,456,643	\$5,471,230
Temporarily restricted	\$8,652,412	\$9,032,088
Permanently restricted	\$640,991	\$640,991
TOTAL NET ASSETS	\$14,750,046	\$15,144,309
TOTAL LIABILITIES AND NET ASSETS	\$15,262,955	\$15,470,587

FOR THE SIX MONTHS ENDED DECEMBER 31, 2011	UNRESTRICTED	TEMPORARILY RESTRICTED	PERMANENTLY RESTRICTED	TOTAL
SUPPORT, REVENUES, AND RECLASSIFICATIONS				
Gifts and pledges	\$329,959	\$647,908	-	\$977,867
Investment income, net	\$47,688	\$138,688	-	\$186,376
Realized gain (loss), net	\$(5,748)	\$39,171	-	\$33,423
Unrealized loss, net	\$(243,389)	\$(517,725)	-	\$(761,114)
Transfer from temporarily restricted net assets	\$134,600	\$(134,600)	-	-
TOTAL SUPPORT, REVENUES, AND RECLASSIFICATIONS	\$263,110	\$173,442	-	\$436,552
EXPENDITURES				
Program services				
Athletics	-	\$53,182	-	\$53,182
Scholarships	-	\$391,549	-	\$391,549
Academic support	-	\$7,507	-	\$7,507
Institutional support	\$39,622	\$100,751	-	\$140,373
TOTAL PROGRAM SERVICES	\$39,622	\$552,989	-	\$592,611
Supporting services				
General administration	\$183,027	\$129	-	\$183,156
Fundraising	\$55,048	-	-	\$55,048
TOTAL SUPPORTING SERVICES	\$238,075	\$129	-	\$238,204
TOTAL EXPENDITURES	\$277,697	\$553,118	-	\$830,815
CHANGES IN NET ASSETS	\$(14,587)	\$(379,676)	-	\$(394,263)
NET ASSETS AT BEGINNING OF YEAR	\$938,272	\$11,587,595	\$640,991	\$15,144,309
PRIOR PERIOD ADJUSTMENT	\$4,532,958	\$(4,532,958)	-	-
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

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 from temporarily restricted net assets	\$(15,551)	\$15,551	-	-
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	-	-	\$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

CASH FLOWS FROM OPERATING ACTIVITIES	December 31, 2011	June 30, 2011
Change in net assets	\$(394,263)	\$2,174,788
Adjustment to reconcile change in net assets to net cash provided by (used for) operating activities:		
Depreciation expense	\$867	\$1,735
Unrealized losses/(gains) on investments, net	\$761,114	\$(1,692,272)
Realized losses/(gains) on investments, net	\$(33,423)	\$(288,136)
Interest and dividends for long-term investment	\$(247,614)	\$(216,180)
Decrease in operating assets:		
Contributions receivable	\$345,000	\$(345,000)
Accrued interest income	\$(6,591)	\$(256)
(Decrease) increase in operating liabilities:		
Accounts payable	\$186,631	\$66,035
Total adjustments	\$1,005,984	\$(2,474,074)
NET CASH PROVIDED BY (USED FOR) OPERATING ACTIVITIES	\$611,721	\$(299,286)
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of investments	\$(4,652,241)	\$(6,102,415)
Decrease in restricted cash	\$34,413	\$68,698
Sales of maturities of investments	\$4,007,933	\$6,113,541
NET CASH PROVIDED BY (USED FOR) INVESTING ACTIVITIES	\$(609,895)	\$79,824
CASH FLOWS FROM FINANCING ACTIVITIES		
Interest and dividends restricted for reinvestment	\$80,848	\$216,180
Net cash provided by financing activities	\$80,848	\$216,180
Net increase (decrease) in cash and cash equivalents	\$(82,674)	\$(3,282)
CASH AND CASH EQUIVALENTS, BEGINNING	\$22,918	\$26,200
CASH AND CASH EQUIVALENTS, ENDING	\$105,592	\$22,918

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Alpha Phi Alpha Rho Chapter
ASU Alumni Chapter Arkansas
ASU Alumni Chapter Detroit, MI
ASU Concert Choir (Various Cash Donors)

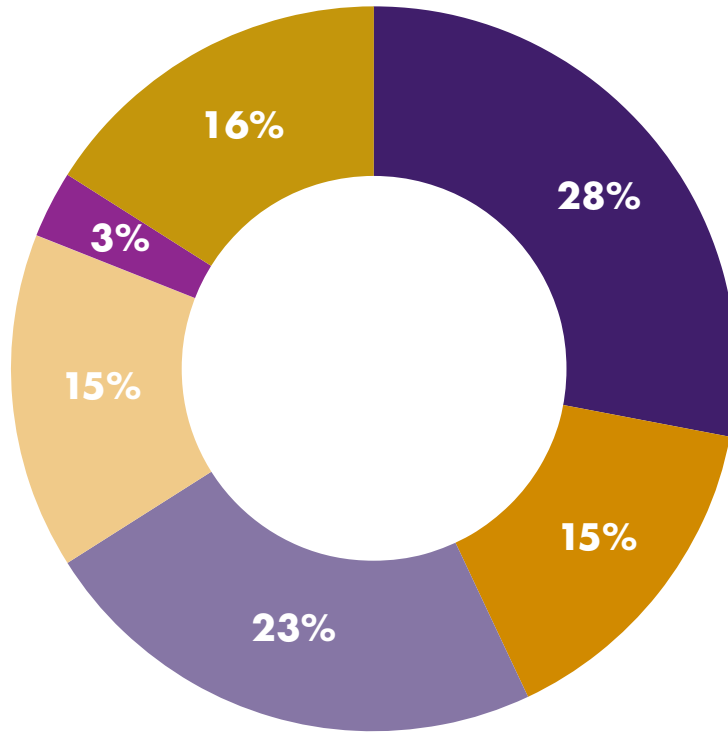
Cheerleaders (Various Cash Donors)
Collegiate Licensing Company
Community Foundation of Greater Jackson Grants Checking
D. W. Wilburn Foundation, Inc.
Event Photography Group
Mississippi Minority Business Alliance
Piggly Wiggly Building Account (George Hudson)
Scott County Chapter Alcorn Club
University of Arkansas at Pine Bluff

\$1–\$499

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ASU Alumni Chapter Jasper-Smith County
ASU Alumni Chapter Jones County
ASU Alumni Chapter Natchez
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USA International Ballet Competition
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PUBLIC AND PRIVATE CONTRIBUTIONS 2011B



■ Alumni.....	\$323,400.33
■ Friends	\$176,112.62
■ Foundations	\$264,013.50
■ Businesses & Corporations.....	\$173,945.55
■ Organizations	\$40,395.00
■ Investments.....	\$186,376.00
Total	\$1,164,243.00
Endowment as of December 31, 2011	\$15,262,955.00