## ASSETS

<table>
<thead>
<tr>
<th>Description</th>
<th>December 31, 2011</th>
<th>June 30, 2011</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unrestricted cash and cash equivalents</td>
<td>$105,592</td>
<td>$22,918</td>
</tr>
<tr>
<td>Accrued interest income</td>
<td>$36,266</td>
<td>$29,675</td>
</tr>
<tr>
<td>Cash and cash equivalents restricted for long-term use</td>
<td>$1,009,769</td>
<td>$1,044,182</td>
</tr>
<tr>
<td>Contributions receivable</td>
<td>-</td>
<td>345,000</td>
</tr>
<tr>
<td><strong>Investments:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$8,125,946</td>
<td>$7,836,639</td>
</tr>
<tr>
<td>University Endowment Program II</td>
<td>$2,341,144</td>
<td>$2,415,653</td>
</tr>
<tr>
<td>University Endowment Program III</td>
<td>$2,047,521</td>
<td>$2,117,305</td>
</tr>
<tr>
<td>College Endowment Funding Program</td>
<td>$985,947</td>
<td>$1,027,181</td>
</tr>
<tr>
<td>Profile Scholarship Fund</td>
<td>$101,709</td>
<td>$102,883</td>
</tr>
<tr>
<td>Title III Challenge Grant</td>
<td>$504,580</td>
<td>$523,803</td>
</tr>
<tr>
<td><strong>TOTAL CURRENT ASSETS</strong></td>
<td>$15,258,474</td>
<td>$15,465,239</td>
</tr>
<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>$4,480</td>
<td>$5,347</td>
</tr>
<tr>
<td><strong>TOTAL LONG-TERM ASSETS</strong></td>
<td>$4,481</td>
<td>$5,348</td>
</tr>
<tr>
<td><strong>TOTAL ASSETS</strong></td>
<td>$15,262,955</td>
<td>$15,470,587</td>
</tr>
</tbody>
</table>

## LIABILITIES AND NET ASSETS

### LIABILITIES

<table>
<thead>
<tr>
<th>Description</th>
<th>December 31, 2011</th>
<th>June 30, 2011</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounts payable</td>
<td>$512,909</td>
<td>$326,278</td>
</tr>
<tr>
<td><strong>TOTAL LIABILITIES</strong></td>
<td>$512,909</td>
<td>$326,278</td>
</tr>
</tbody>
</table>

### NET ASSETS

<table>
<thead>
<tr>
<th>Description</th>
<th>December 31, 2011</th>
<th>June 30, 2011</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unrestricted</td>
<td>$5,456,643</td>
<td>$5,471,230</td>
</tr>
<tr>
<td>Temporarily restricted</td>
<td>$8,652,412</td>
<td>$9,032,088</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>$14,750,046</td>
<td>$15,144,309</td>
</tr>
<tr>
<td><strong>TOTAL LIABILITIES AND NET ASSETS</strong></td>
<td>$15,262,955</td>
<td>$15,470,587</td>
</tr>
</tbody>
</table>
## STATEMENT OF ACTIVITIES
### FOR THE SIX MONTHS ENDED DECEMBER 31, 2011

### SUPPORT, REVENUES, AND RECLASSIFICATIONS

<table>
<thead>
<tr>
<th>Description</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

<table>
<thead>
<tr>
<th>Description</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>$263,110</td>
<td>$173,442</td>
</tr>
</tbody>
</table>

### EXPENDITURES

#### Program services

<table>
<thead>
<tr>
<th>Description</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Athletics</td>
<td>- $53,182</td>
</tr>
<tr>
<td>Scholarships</td>
<td>- $391,549</td>
</tr>
<tr>
<td>Academic support</td>
<td>- $7,507</td>
</tr>
<tr>
<td>Institutional support</td>
<td>$39,622</td>
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</table>

#### TOTAL PROGRAM SERVICES

<table>
<thead>
<tr>
<th>Description</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>$39,622</td>
<td>$552,989</td>
</tr>
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</table>

#### Supporting services

<table>
<thead>
<tr>
<th>Description</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>General administration</td>
<td>$183,027</td>
</tr>
<tr>
<td>Fundraising</td>
<td>$55,048</td>
</tr>
</tbody>
</table>

#### TOTAL SUPPORTING SERVICES

<table>
<thead>
<tr>
<th>Description</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>$238,075</td>
<td>$129</td>
</tr>
</tbody>
</table>

#### TOTAL EXPENDITURES

<table>
<thead>
<tr>
<th>Description</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>$277,697</td>
<td>$553,118</td>
</tr>
</tbody>
</table>

### CHANGES IN NET ASSETS

<table>
<thead>
<tr>
<th>Description</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>$(14,587)</td>
<td>$(379,676)</td>
</tr>
</tbody>
</table>

### NET ASSETS AT BEGINNING OF YEAR

<table>
<thead>
<tr>
<th>Description</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>$938,272</td>
<td>$11,587,595</td>
</tr>
</tbody>
</table>

### PRIOR PERIOD ADJUSTMENT

<table>
<thead>
<tr>
<th>Description</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>$4,532,958</td>
<td>$(4,532,958)</td>
</tr>
</tbody>
</table>

### RESTATED NET ASSETS AT BEGINNING OF YEAR

<table>
<thead>
<tr>
<th>Description</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>$5,471,230</td>
<td>$9,032,088</td>
</tr>
</tbody>
</table>

### NET ASSETS AT END OF YEAR

<table>
<thead>
<tr>
<th>Description</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>$5,456,643</td>
<td>$8,652,412</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>$640,991</td>
<td>$14,750,046</td>
</tr>
</tbody>
</table>
## STATEMENT OF ACTIVITIES

### YEAR ENDED JUNE 30, 2011

### SUPPORT, REVENUES, AND RECLASSIFICATIONS

<table>
<thead>
<tr>
<th></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>$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>$1,692,272</td>
</tr>
<tr>
<td>Transfer from temporarily restricted net assets</td>
<td>$(15,551)</td>
<td>$15,551</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>TOTAL SUPPORT, REVENUES, AND RECLASSIFICATIONS</strong></td>
<td><strong>$702,051</strong></td>
<td><strong>$3,013,984</strong></td>
<td>-</td>
<td><strong>$3,716,035</strong></td>
</tr>
</tbody>
</table>

### EXPENDITURES

**Program services**

<table>
<thead>
<tr>
<th></th>
<th>UNRESTRICTED</th>
<th>TEMPORARILY RESTRICTED</th>
<th>PERMANENTLY RESTRICTED</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Athletics</td>
<td>$13,372</td>
<td>$100,758</td>
<td>-</td>
<td>$114,130</td>
</tr>
<tr>
<td>Scholarships</td>
<td>$6,295</td>
<td>$844,799</td>
<td>-</td>
<td>$851,094</td>
</tr>
<tr>
<td>Academic support</td>
<td>$658</td>
<td>$76,585</td>
<td>-</td>
<td>$77,243</td>
</tr>
<tr>
<td>Institutional support</td>
<td>$139,919</td>
<td>$14,328</td>
<td>-</td>
<td>$154,247</td>
</tr>
<tr>
<td><strong>TOTAL PROGRAM SERVICES</strong></td>
<td><strong>$160,244</strong></td>
<td><strong>$1,036,470</strong></td>
<td>-</td>
<td><strong>$1,196,714</strong></td>
</tr>
</tbody>
</table>

**Supporting services**

<table>
<thead>
<tr>
<th></th>
<th>UNRESTRICTED</th>
<th>TEMPORARILY RESTRICTED</th>
<th>PERMANENTLY RESTRICTED</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<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>-</td>
<td>-</td>
<td>$37,655</td>
</tr>
<tr>
<td><strong>TOTAL SUPPORTING SERVICES</strong></td>
<td><strong>$344,470</strong></td>
<td><strong>$63</strong></td>
<td>-</td>
<td><strong>$344,533</strong></td>
</tr>
</tbody>
</table>

**TOTAL EXPENDITURES**

<table>
<thead>
<tr>
<th></th>
<th>UNRESTRICTED</th>
<th>TEMPORARILY RESTRICTED</th>
<th>PERMANENTLY RESTRICTED</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$504,714</td>
<td>$1,036,533</td>
<td>-</td>
<td>$1,541,247</td>
</tr>
</tbody>
</table>

### CHANGES IN NET ASSETS

<table>
<thead>
<tr>
<th></th>
<th>UNRESTRICTED</th>
<th>TEMPORARILY RESTRICTED</th>
<th>PERMANENTLY RESTRICTED</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$197,337</td>
<td>$1,977,451</td>
<td>-</td>
<td>$2,174,788</td>
</tr>
</tbody>
</table>

### NET ASSETS AT BEGINNING OF YEAR

<table>
<thead>
<tr>
<th></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>

### NET ASSETS AT END OF YEAR

<table>
<thead>
<tr>
<th></th>
<th>UNRESTRICTED</th>
<th>TEMPORARILY RESTRICTED</th>
<th>PERMANENTLY RESTRICTED</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$938,272</td>
<td>$13,565,046</td>
<td>$640,991</td>
<td>$15,144,309</td>
</tr>
</tbody>
</table>

Alcorn State University Foundation, Inc.
### CASH FLOWS FROM OPERATING ACTIVITIES

<table>
<thead>
<tr>
<th>Description</th>
<th>December 31, 2011</th>
<th>June 30, 2011</th>
</tr>
</thead>
<tbody>
<tr>
<td>Change in net assets</td>
<td>$(394,263)</td>
<td>$2,174,788</td>
</tr>
</tbody>
</table>

Adjustment to reconcile change in net assets to net cash provided by (used for) operating activities:

<table>
<thead>
<tr>
<th>Description</th>
<th>December 31, 2011</th>
<th>June 30, 2011</th>
</tr>
</thead>
<tbody>
<tr>
<td>Depreciation expense</td>
<td>$867</td>
<td>$1,735</td>
</tr>
<tr>
<td>Unrealized losses/(gains) on investments, net</td>
<td>$761,114</td>
<td>$(1,692,272)</td>
</tr>
<tr>
<td>Realized losses/(gains) on investments, net</td>
<td>$(33,423)</td>
<td>$(288,136)</td>
</tr>
<tr>
<td>Interest and dividends for long-term investment</td>
<td>$(247,614)</td>
<td>$(216,180)</td>
</tr>
</tbody>
</table>

Decrease in operating assets:

<table>
<thead>
<tr>
<th>Description</th>
<th>December 31, 2011</th>
<th>June 30, 2011</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contributions receivable</td>
<td>$345,000</td>
<td>$(345,000)</td>
</tr>
<tr>
<td>Accrued interest income</td>
<td>$(6,591)</td>
<td>$(256)</td>
</tr>
</tbody>
</table>

(Decrease) increase in operating liabilities:

<table>
<thead>
<tr>
<th>Description</th>
<th>December 31, 2011</th>
<th>June 30, 2011</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounts payable</td>
<td>$186,631</td>
<td>$66,035</td>
</tr>
<tr>
<td>Total adjustments</td>
<td>$1,005,984</td>
<td>$(2,474,074)</td>
</tr>
</tbody>
</table>

**NET CASH PROVIDED BY (USED FOR) OPERATING ACTIVITIES**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>December 31, 2011</strong></td>
<td>$611,721</td>
</tr>
<tr>
<td><strong>June 30, 2011</strong></td>
<td>$(299,286)</td>
</tr>
</tbody>
</table>

### CASH FLOWS FROM INVESTING ACTIVITIES

<table>
<thead>
<tr>
<th>Description</th>
<th>December 31, 2011</th>
<th>June 30, 2011</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase of investments</td>
<td>$(4,652,241)</td>
<td>$(6,102,415)</td>
</tr>
<tr>
<td>Decrease in restricted cash</td>
<td>$34,413</td>
<td>$68,698</td>
</tr>
<tr>
<td>Sales of maturities of investments</td>
<td>$4,007,933</td>
<td>$6,113,541</td>
</tr>
</tbody>
</table>

**NET CASH PROVIDED BY (USED FOR) INVESTING ACTIVITIES**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>December 31, 2011</strong></td>
<td>$(609,895)</td>
</tr>
<tr>
<td><strong>June 30, 2011</strong></td>
<td>$79,824</td>
</tr>
</tbody>
</table>

### CASH FLOWS FROM FINANCING ACTIVITIES

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Interest and dividends restricted for reinvestment</td>
<td>$80,848</td>
</tr>
<tr>
<td>Net cash provided by financing activities</td>
<td>$80,848</td>
</tr>
<tr>
<td>Net increase (decrease) in cash and cash equivalents</td>
<td>$(82,674)</td>
</tr>
</tbody>
</table>

### CASH AND CASH EQUIVALENTS, BEGINNING

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>December 31, 2011</strong></td>
<td>$22,918</td>
</tr>
<tr>
<td><strong>June 30, 2011</strong></td>
<td>$26,200</td>
</tr>
</tbody>
</table>

### CASH AND CASH EQUIVALENTS, ENDING

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>December 31, 2011</strong></td>
<td>$105,592</td>
</tr>
<tr>
<td><strong>June 30, 2011</strong></td>
<td>$22,918</td>
</tr>
</tbody>
</table>
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 miscopied, please accept our sincere apologies and contact us at 601.877.2470 or donors@alcorn.edu, and advise us of the correction. Again, thank you for your support.

I

The names are 6

Mr. Bradford W. Hutchins
Ms. Randy Hynum
Dr. John Igwebuake
Mr. Robert Isaac '95
Mr. Charles R. Jackson Jr. '96
Dr. Dennis L. Jackson, Ed.D. '99
Ms. Millicent B. Jackson '40
Ms. Jessie M. James '60
Mr. Bernard J. Johnson '73
Ms. Mary B. Johnson '74
M rs. Michaele Nesbit Johnson
Ms. Michele Johnson
Ms. Natasha Johnson
Ms. Tomesha Johnson
Dr. W. C. Johnson '68
Dr. Brenda L. Jones '74
Mrs. Ellis R. Jones '46
Ms. Kristian Jones
Ms. Landonia Jones '67
Ms. Nicole E. Jones '10
Mr. Doreth Jones Buggin '70
Ms. Samantha Jones '63
Mr. Wiley E. Jones '64
Ms. Edwina Jordan
Ms. Doreth Jones Buggin '70
Ms. Syreeta J. Kee '93
Ms. Sydney L. Kelly '57
Ms. Theresa G. Kennedy '02
Mrs. Linda H. Kennedy-Estes
Mr. Caronell D. Keys '78
Mrs. Kathleen M. Keys '96
Ms. Gwendolyn S. King '81
Ms. Sue Rosark King
Mrs. Connette Kirk '97
Mr. Anthony E. Knight '99
Ms. Elena N. Kostyleva '03
Mr. Anthony E. Knight '99
Ms. Tanya G. White '94
Ms. Joni L. White
Mr. Leon Neal Jr. '87
Mrs. Mary C. Whorley '77
Mr. Willie A. White '05
Mrs. Lisa R. Moses '60
Mrs. Lila R. Moses '60
Ms. Micaela A. White '99
Ms. Michelle A. White '99
Ms. Terri L. White '99
Mr. James Payton '60
Ms. Geneva N. Patterson
Mr. James Payton '60
Mrs. Celia G. Purston '62
Ms. Carolyn G. Pennington '66
Ms. Verjanis Peoples
Mr. Clifford E. Perry II '03
Ms. Dorothy Peron '54
Ms. Myra S. Peyton '57
Ms. Anthony E. Patterson
Mr. Billy T. Powell '75
Ms. Mary E. Patterson
Ms. Grace C. Powell '76
Ms. Armehchie Patterson Pugh '99
Mrs. Inez J. Raines '51
Mr. Thomas C. Randell '52
Ms. Alma L. Rankin '05
Mr. Percy L. Reece '68
Mrs. Demetria Reed
Mr. Larry D. Reed '92
Mrs. Vernice S. Rencher '58
Mr. Larry D. Reed '92
Mrs. Demetria Reed
Mr. Jerry Paige '76
Ms. Armehchie Patterson Pugh '99
Mrs. Inez J. Raines '51
Mr. Thomas C. Randell '52
Ms. Alma L. Rankin '05
Mr. Percy L. Reece '68
Mrs. Demetria Reed
Mr. Larry D. Reed '92
Mrs. Vernice S. Rencher '58
Mr. Randy J. Reynolds '09
Ms. J. E. Rigby
Mr. Johnny Robinson '58
Mrs. Madelaine H. Robinson '59
Mr. Markeece D. Robinson '00
Ms. Reanna S. Roby '10
Ms. Deshanda C. Rodney '94
Ms. Lori S. Rouer '03
Ms. Ernestine M. Rucker '58
Ms. Vera D. Rucker '01
Mr. Cyrus D. Russ '98
Mr. Willie Sanders
Mr. Charles R. Scott '63
Ms. Irma Green Scott '68
Ms. Sabrina Scott
Mrs. Sewindia Scott-Williams
Ms. Marilyn J. Shelton '76
Dr. Benjamin A. Shepherd '61
Ms. Mildred E. Shepherd
Mr. Walter T. Sheriff '66
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Mrs. Dora Prater Simpson '61
Ms. Zeola Slaughter '73
Mrs. Artie M. Smith '81
Mr. Billy R. Smith '80
Ms. Dorothy R. Smith '65
Mr. Elbert L. Smith '70
Mrs. Eva L. Smith '82
Mr. Jimmy L. Smith '82
Mr. Joseph Smith '79
Ms. Judy Smith
Mr. Larry Smith '80
Ms. Lucille Smith '45
Mr. Nathaniel Smith '65
Mrs. Shirley Steele Smith
Dr. Tabitha A. Smith '95
Mrs. Zandetta M. Smith Andrews '01
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Mr. James D. Spencer '70
Mr. Levell Spencer Jr. '03
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Mrs. Clara R. Stamps
Ms. Mary G. Stanton '59
Ms. Ola D. Stark '65
Mr. Jesse Lee Stepney
Ms. Yvonne Steward
Ms. Lillie Stewart '80
Ruth A. Strauder '00
Ms. Dorothy L. Stubbins
Kenneth W. Stubbins, M.D.
Mrs. Lorene J. Miller '53
Mr. Lashonda V. McLeod '98
Dr. Girish Kumar Sukumara
Dr. John Igwebuake
Ms. Jennifer A. Suggs
Mr. Robert Walls Jr.*
Mr. Lonnie Walker '68
Ms. Beulah Crumedy Walker '75
Mrs. Lynn Blackman Wade '73
Mr. Edward R. Vanderson '55
Kanayo C. Ugboaja
Ms. LeMoyne J. Watson '61
Mrs. Helene Grace Combest
Ms. Carolyn O. Watkins '77
Mr. Samuel L. Washington Jr. '89
Ms. Jayne Y. Washington '81
Mr. Robert J. Thigpen Jr.
Mrs. Bertha W. Thigpen '71
Mr. Lonnie Thigpen '72
Dr. Johnny D. Thomas '78
Mr. Lavada Thomas
Mr. William E. Thomas
Mrs. Betty B. Thompson '55
Dr. Valerie K. Thompson '85
Mr. Perry K. Thuba
Mr. Roosevelt Tollbert '79
Ms. Barbara J. Toller '77
Mr. Susanne Kirk Tomlinson
Ms. Candice J. Travis
Mr. Carly S. Travis '76
Mr. James L. Tucker '55
Mr. Mary L. Tucker '97
Mrs. Ola T. Tucker '93
Mrs. Elstelene P. Turner
Mr. Lucious Turner Jr. '51
Mr. Lucious Turner III
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Kanayo C. Ugboaja
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Ms. Carolyn O. Watkins '77
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Watson '61
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Mrs. Lijona G. Weir '96
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Ms. Alberta M. Whitaker '66
Mr. Clarence White
Ms. Demetria S. White '99
Ms. Joni L. White
Mrs. Tanya G. White '94
Mr. Willie A. White '95
Mrs. Mary C. Whorley '77
Mr. Horace W. Wicks '96
Ms. Calola Williams '80
Ms. Clementine Williams '62
Mr. Edwin Jeffrey Williams
Marvin D. Williams
Ms. Mary B. Williams
Mary O'Beirne Williams
Ms. Melody C. Williams '88
Ms. Patricia A. Williams
Ms. Shacorey Williams
Ms. Thelma W. Williams
Ms. Trina Y. Williams '94
Ms. Bonnie Williamson
Ms. Queen E. Williamson
Ms. Sarah M. Willis '94
Mr. Arzell Wilson '64
Mrs. Nicole L. Wilson '98
Dr. Dylinda Wilson-Younger '98
Mr. Michael Winn '81
Mrs. Inez C. Wright '62
Mr. James A. Wright '69
Dr. Helen J. Wyatt '69
Mr. Keith L. Young '91

Special Section – Foundation Report

6 | FAll 2013
Report of Giving Businesses, Industries, Foundations, and Organizations
2011B

$10,000–Above
Alcorn State University National Alumni Association
Alcorn State University National Alumni Association Foundation, Inc.
ASU Business Office
D A Biglane Foundation
Entergy Mississippi
Hancock Bank & Trust
Jackson State University
Mississippi Rural Rehabilitation Corp.
RiverHills Bank
Robert M Hearin Foundation
Sanderson Farms, Inc.
Sodexo, Inc. & Affiliates
Southwestern Athletic Conference Operating Account
The Links, Inc. Houston Chapter
United Negro College Fund, Inc.

$5,000–$9,999
Gamma Pi Alumni Association
State of Illinois Department of Human Services

$1,000–$4,999
100 Black Men of Jackson
Alcorn State University Foundation, Inc.
ASU Alumni Chapter Metro Jackson
ASU Alumni Chapter Vicksburg-Warren County
Bank of America Corp.
City of Natchez
Dale and Associates Architects PA
Franklin County Education Corp.
General Missionary Baptist State Convention of Mississippi
Homecoming T-Shirts (Various Cash Donors)
Honda Motor Company, Inc.
Kior, Inc.
Maris West & Baker, Inc.
Mississippi Organization for Associate Degree Nursing
Mississippi Valley State University Athletics Department
Rissah Temple #130
Rocking E. Farms
Shell Oil Company Foundation Matching Gifts
Sigma Pi Phi Fraternity
State of Mississippi (Harrison County)
Thurgood Marshall Scholarship Fund
Tyson Foods, Inc.

$500–$999
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
2011 Homecoming Year Books (Various Cash Donors)
A.J. Wright Photography, LLC
ASU Alumni Chapter Jasper-Smith County
ASU Alumni Chapter Jones County
ASU Alumni Chapter Natchez
ASU Alumni Chapter Panola County
ASU Alumni Chapter Tunica County
Claiborne Car Care
Claiborne Hardware Company, Inc.
Delta Mu Delta Business Honor Society
Delta Mu Delta Honor Society (Various Cash Donors)
Fraternitye and Sororitee LLC
Greenville Unit Alcorn Club
Jackson Marriott
Jasper County Chapter of NAACP
JB Entertainment Group
Ken Gordon Photography
M & M Super Store, Inc.
MINACT, Inc.
Mississippi Library Association
New Beaver Meadow Baptist Church
Oriental Trading Company, Inc.
Pilgrim Rest Baptist Church
Pleasant Green M.B. Church
Poplar Hill AME Church
PSI Marketing Consultants, Inc.
Radio Advertising, Inc.
S&H Steel Center, Inc.
Southern Credit Corporation Operating Account
State Bank & Trust
Stillman College
The University of Georgia
The Vicksburg Post
University of Alabama A&M (Huntsville)
University of Maryland Eastern Shore
URS
USA International Ballet Competition
Wal-Mart Supercenter of Vicksburg

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 601.877.2470 or donors@alcorn.edu, and advise us of the correction. Again, thank you for your support.
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