



ALCORN STATE UNIVERSITY
ANNUAL
FOUNDATION REPORT 2012



ASSETS	December 31, 2012	December 31, 2011
Unrestricted cash and cash equivalents	\$86,855	\$105,592
Accrued interest income	\$35,230	\$36,266
Cash and cash equivalents restricted for long-term use	\$846,636	\$1,009,769
Investments:		
Other	\$8,362,529	\$8,125,946
University Endowment Program II	\$2,511,060	\$2,341,144
University Endowment Program III	\$2,200,736	\$2,047,521
College Endowment Funding Program	\$1,073,725	\$985,947
Profile Scholarship Fund	\$112,560	\$101,709
Title III Challenge Grant	\$554,997	\$504,580
TOTAL CURRENT ASSETS	\$15,784,328	\$15,258,474
Long-term assets		
Collections	\$1	\$1
Property and equipment, net	\$2,746	\$4,480
TOTAL LONG-TERM ASSETS	\$2,747	\$4,481
TOTAL ASSETS	\$15,787,075	\$15,262,955
 LIABILITIES AND NET ASSETS		
LIABILITIES		
Accounts payable	\$355,886	\$512,909
TOTAL LIABILITIES	\$355,886	\$512,909
NET ASSETS		
Unrestricted	\$5,038,483	\$5,456,643
Temporarily restricted	\$9,751,715	\$8,652,412
Permanently restricted	\$640,991	\$640,991
TOTAL NET ASSETS	\$15,431,189	\$14,750,046
TOTAL LIABILITIES AND NET ASSETS	\$15,787,075	\$15,262,955

YEAR ENDED DECEMBER 31, 2012	UNRESTRICTED	TEMPORARILY RESTRICTED	PERMANENTLY RESTRICTED	TOTAL
SUPPORT, REVENUES, AND RECLASSIFICATIONS				
Gifts and pledges	\$125,243	\$1,281,932	-	\$1,407,175
Investment income, net	\$171,336	\$316,063	-	\$487,399
Realized gain (loss), net	\$(6,287)	\$(52,537)	-	\$(58,824)
Unrealized gain, net	\$(47,917)	\$813,419	-	\$765,502
Transfer from temporarily restricted net assets	-	-	-	-
TOTAL SUPPORT, REVENUES, AND RECLASSIFICATIONS	\$242,375	\$2,358,877	-	\$2,601,252
EXPENDITURES				
Program services				
Athletics	-	\$213,643	-	\$213,643
Scholarships	\$4,590	\$804,365	-	\$808,955
Academic support	\$701	\$60,616	-	\$61,317
Institutional support	\$148,956	\$180,555	-	\$329,511
TOTAL PROGRAM SERVICES	\$154,247	\$1,259,179	-	\$1,413,426
Supporting services				
General administration	\$288,472	\$395	-	\$288,867
Fundraising	\$217,816	-	-	\$217,816
TOTAL SUPPORTING SERVICES	\$506,288	\$395	-	\$506,683
TOTAL EXPENDITURES	\$660,535	\$1,259,574	-	\$1,920,109
CHANGES IN NET ASSETS	\$(418,160)	\$1,099,303	-	\$681,143
NET ASSETS AT BEGINNING OF YEAR	\$5,456,643	\$8,652,412	\$640,991	\$14,750,046
NET ASSETS AT END OF YEAR	\$5,038,483	\$9,751,715	\$640,991	\$15,431,189

FOR THE SIX MONTHS ENDED DECEMBER 31, 2011	UNRESTRICTED	TEMPORARILY RESTRICTED	PERMANENTLY RESTRICTED	TOTAL
SUPPORT, REVENUES, AND				
RECLASSIFICATIONS	\$329,959	\$647,908	-	\$977,867
Gifts and pledges	\$47,688	\$138,688	-	\$186,376
Investment income, net	\$(5,748)	\$39,171	-	\$33,423
Realized gain (loss), net	\$(243,389)	\$(517,725)	-	\$(761,114)
Unrealized loss, net	\$134,600	\$(134,600)	-	-
Transfer from temporarily restricted net assets				
TOTAL SUPPORT, REVENUES, AND RECLASSIFICATIONS	\$263,110	\$173,442	-	\$436,552
EXPENDITURES				
Program services	-	\$53,182	-	\$53,182
Athletics	-	\$391,549	-	\$391,549
Scholarships	-	\$7,507	-	\$7,507
Academic support	\$39,622	\$100,751	-	\$140,373
Institutional support				
	\$39,622	\$552,989	-	\$592,611
TOTAL PROGRAM SERVICES				
Supporting services	\$183,027	\$129	-	\$183,156
General administration	\$55,048	-	-	\$55,048
Fundraising				
	\$238,075	\$129	-	\$238,204
TOTAL SUPPORTING SERVICES				
	\$277,697	\$553,118	-	\$830,815
TOTAL EXPENDITURES				
	\$(14,587)	\$(379,676)	-	\$(394,263)
CHANGES IN NET ASSETS				
	\$938,272	\$13,565,046	\$640,991	\$15,144,309
NET ASSETS AT BEGINNING OF YEAR				
	\$4,532,958	\$(4,532,958)	-	-
PRIOR PERIOD ADJUSTMENT				
RESTATED NET ASSETS AT BEGINNING OF YEAR	\$5,471,230	\$9,032,088	\$640,991	\$15,144,309
	\$5,456,643	\$8,652,412	\$640,991	\$14,750,046
NET ASSETS AT END OF YEAR				

CASH FLOWS FROM OPERATING ACTIVITIES	December 31, 2012	December 31, 2011
Change in net assets	\$681,143	\$(394,263)
Adjustment to reconcile change in net assets to net cash provided by (used for) operating activities:		
Depreciation expense	\$1,734	\$867
Unrealized losses/(gains) on investments, net	\$(765,502)	\$761,114
Realized losses/(gains) on investments, net	\$58,824	\$(33,423)
Decrease in operating assets:		
Contributions receivable	-	\$345,000
Accrued interest income	\$1,036	\$(6,591)
(Decrease) increase in operating liabilities:		
Accounts payable	\$(157,023)	\$186,631
Total adjustments	\$(860,931)	\$1,253,598
NET CASH PROVIDED BY (USED FOR) OPERATING ACTIVITIES	\$(179,788)	\$859,335
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of investments	\$(8,306,894)	\$(4,899,855)
Change in restricted cash	\$163,133	\$34,413
Sales of maturities of investments	\$7,988,749	\$4,007,933
NET CASH USED FOR INVESTING ACTIVITIES	\$(155,012)	\$(857,509)
CASH FLOWS FROM FINANCING ACTIVITIES		
Interest and dividends restricted for reinvestment	\$316,063	\$80,848
Net cash provided by financing activities	\$316,063	\$80,848
Net increase (decrease) in cash and cash equivalents	\$(18,737)	\$82,674
CASH AND CASH EQUIVALENTS, BEGINNING	\$105,592	\$22,918
CASH AND CASH EQUIVALENTS, ENDING	\$86,855	\$105,592

REPORT OF GIVING INDIVIDUALS

2012

**\$10,000 and Above**

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Mr. Stephen Haberkorn
Dr. Jesse J. Lucas '58
Mr. Eugene McCray Jr. '60

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Dr. Jesse E. McGee '68
Ms. Jean A. McLaughlin
Mrs. Annie Owens
Mr. James E. Sturgis Sr. '59
Mr. Marcus D. Ward '00
Ms. Alberta M. Whitaker '66
Dr. Samuel L. White
Dr. Shelby Wilkes '71
Mr. Edwin Jeffery Williams
Dr. Malvin Williams, Sr. '62
Rev. Neddie Winters '72
Mr. Lemoyne Young '62

\$1,000–\$4,999

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Mr. James Allen Jr.
Mr. Lemore Allen '70
Ms. Lizzie Anderson '65
Mr. Lonnie M. Arrington '77
Mr. Donald R. Atley '76
Mrs. Barbara D. Bacon-Quinn '61
Mr. Lawrence Barnes Jr. '62
Mrs. Lessie J. Barnes '62
Dr. E. Rick Beebe
Mrs. Martha D. Bell '60
Dr. Velma B. Blackmon '77
Dr. Joyce J. Bolden
Mr. Bobby E. Boone '74
Dr. Willie C. Burton '74
Mr. Albert Butler '70
Mr. J. O. Carpenter
Dr. Renwick L. Chestang '98
Mr. James C. Clark '62
Dr. Carla Vanessa Cork '99
Mr. Warren E. Cox, J.D. '57
Dr. Levernis E. Crosby '56
Ms. Ethel D'Anjou Patton
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Ms. Tonya L. Edwards
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Dr. Herbert Giles '74
Dr. Sheldon M. Graves
Mr. Edward W. Gray Jr.
Dr. Derek Greenfield
Mr. Samuel Griffin '90
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Dr. Worth E. Haynes '65
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Mr. James W. Hill Sr. '63
Mr. Andre Hogan '86
Mr. Charles Holloway '87
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Dr. W. B. Hopson Jr.
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Mrs. Yvonne M. Maxwell '92
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Mr. Charles F. McClelland '64
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Mr. Clayton E. McMillan Jr.
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Mr. Bennie J. Parrott '62
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Ms. Marilyn D. Williams '63
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Ms. Pamela C. Wood '02

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Mr. Marcus DeAnthony Allen
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 Ms. LeKita L. Carr '00
 Ms. Tanya Carr '04
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 Mr. Parker Cherry '74
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 Lavenya D. Chukwurah
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 Mr. Medgar Clark '85
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 Mrs. Alyce G. Clarke '61
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 Ms. Tarshala Clerk
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 Mr. Xavier Travell Craft
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 Mrs. Orelia P. Crump '52
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 Mr. Laamar S. Cunningham '00
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 Dr. Akash Dania
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 Mr. W. & Mrs. Liz Dantone
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 Mr. Charles E. Davis '69
 Mr. Clifton Davis Jr. '73
 Mr. D'Anthony D. Davis
 Mrs. Dorothy Jackson Davis '96
 Mrs. Faye V. Davis
 Mr. Fern O. Davis
 Mrs. Genetta Thomas Davis '95
 Mr. Henry L. Davis II '02
 Mr. Jerry Davis Jr. '85
 Mr. John E. Davis Jr.
 Ms. Laura N. Davis '67
 Ms. LaVera A. Davis '71
 Ms. Mary A. Davis '73
 Mr. Tommy A. Davis '90
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\$10,000–Above

AT&T
Alcorn Alumnae Chapter Delta Sigma Theta Sorority, Inc.
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
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RiverHills Bank
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The Coca-Cola Foundation
The Kirkland Group, Inc.
The Wellington Swindall Revocable/Charlotte F. Troup Trust
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Toyota Motors Engineering & Manufacturing North America, Inc.
U.S. Coast Guard Recruiting Command
Vicksburg Hospital Medical Foundation

\$5,000–\$9,999

American Chemical Society-Hach Scientific Foundation
ASU Alumni Chapter, Chicago, IL
ASU Alumni Chapter, Metro Jackson
ASU Alumni Chapter, Vicksburg-Warren County
ASU Alumni Chapter, Washington County
C Spire Wireless of Ridgeland
Geaux Braves T-Shirts (Various Cash Donors)
Joseph C. Bancroft Charitable & Educational Fund
Mississippi Chapter of SWCS
Patton's Store (Sunshine Lady)
Regions Bank
Rocking E. Farms
State of Illinois Department of Human Services
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
ASU Concert Choir (Various Cash Donors)
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CFC Chicago Area (Combined Federal Campaign)
CFC of North Central Texas (Combined Federal Campaign)
CFC of The Mid South (Combined Federal Campaign)
CFC of the National Capital Area (Combined Federal Campaign)
CFC Overseas (Combined Federal Campaign)
Charles Young, Sr. Foundation
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Dale and Associates Architects P.A.
Ergon
Farm Credit Bank of Texas
Franklin County Education Corp.
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Honda Motor Co., Inc.
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KiOR, Inc.
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Mississippi Valley State University Athletics Department
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Prairie View A&M University
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Shack Harris & Doug Williams Foundation/Black College Football
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Sounds of Dyn-O-Mite Alumni Band Booster Club
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Southern Arts Federation
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Steven James Insurance Agency, Inc.
The Philadelphia Foundation
The Presser Foundation
The State of Mississippi
Thurgood Marshall Scholarship Fund
Tyson Foods, Inc.
University of Memphis
University of Missouri
Vicksburg Convention Center
Women's Basketball (Various Cash Donors)

\$500–\$999

2011 Women's Basketball Camp (Various Cash Donors)
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 Archie R. Smith Insurance Agency
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 ASU Alumni Chapter, Flint-Saginaw, MI
 ASU Alumni Chapter, Gulf Coast
 ASU Alumni Chapter, Hancock-Harrison Counties
 ASU Alumni Chapter, Jasper-Smith Counties
 ASU Alumni Chapter, Jefferson Davis County
 ASU Alumni Chapter, Leflore County
 ASU Alumni Chapter, Metro-Atlanta, GA
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 CFC of Warren County (Combined Federal Campaign)
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 City of Natchez
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\$1–\$499

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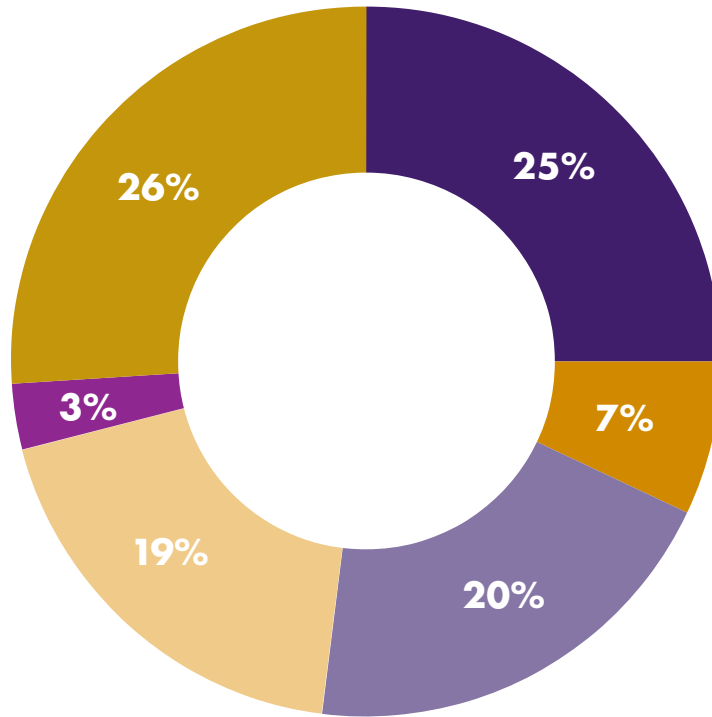
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 ASU Alumni Chapter, Moss Point-Pascagoula
 ASU Alumni Chapter, Northeast Region
 ASU Alumni Chapter, Sunflower County
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 AXA
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 CFC Capital Area UWF Deposits (Combined Federal Campaign)
 CFC Columbia, SC (Combined Federal Campaign)
 CFC Columbus/Ft. Benning Regional (Combined Federal Campaign)
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 CFC Southern Mississippi (Combined Federal Campaign)
 CFC Southern MS (Gulfport, MS) (Combined Federal Campaign)
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Pleasant Green M.B. Church
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Waterloo Baptist Church Sunday School
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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