

2015 ALCORN STATE UNIVERSITY
FOUNDATION, INC.
REPORT



STATEMENT OF FINANCIAL POSITION

ASSETS	December 31, 2015	December 31, 2014
Unrestricted cash and cash equivalents	-	\$ 232,776
Accrued interest income	\$ 42,005	\$ 39,616
Cash and cash equivalents restricted for long-term use	\$ 1,071,109	\$ 985,894
Contribution receivable	\$ 499,998	-
Investments:		
Other	\$ 9,235,990	\$ 9,376,433
University Endowment Program II	\$ 2,976,751	\$ 3,113,336
University Endowment Program III	\$ 2,588,053	\$ 2,724,391
College Endowment Funding Program	\$ 1,278,910	\$ 1,274,860
Profile Scholarship Fund	\$ 123,766	\$ 124,938
Title III Challenge Grant	\$ 650,614	\$ 648,136
TOTAL CURRENT ASSETS	\$ 18,467,196	\$ 18,520,380
Long-term assets:		
Collections	\$ 1	\$ 1
Property and equipment - net	\$ 27,696	\$ 985
TOTAL LONG-TERM ASSETS	\$ 27,697	\$ 986
TOTAL ASSETS	\$ 18,494,893	\$ 18,521,366
LIABILITIES AND NET ASSETS		
LIABILITIES		
Accounts payable	\$ 929,103	\$ 961,446
TOTAL LIABILITIES	\$ 929,103	\$ 961,446
NET ASSETS		
Unrestricted	\$ 5,009,666	\$ 5,538,012
Temporarily restricted	\$ 11,905,058	\$ 11,380,917
Permanently restricted	\$ 651,066	\$ 640,991
TOTAL NET ASSETS	\$ 17,565,790	\$ 17,559,920
TOTAL LIABILITIES AND NET ASSETS	\$ 18,494,893	\$ 18,521,366

STATEMENT OF ACTIVITIES

<i>YEAR ENDED DECEMBER 31, 2015</i>	<i>Unrestricted</i>	<i>Temporarily Restricted</i>	<i>Permanently Restricted</i>	<i>Total</i>
SUPPORT, REVENUES, AND RECLASSIFICATIONS				
Gifts and pledges	\$ 107,929	\$ 1,767,759	\$ 10,075	\$ 1,885,763
Investment income, net	\$ 147,923	\$ 292,814	-	\$ 440,737
Realized gain, net	\$ 152,640	\$ 281,490	-	\$ 434,130
Unrealized gain, net	\$ (337,381)	\$ (680,985)	-	\$ (1,018,366)
Net assets released from restriction	\$ (112,500)	\$ 112,500	-	-
TOTAL SUPPORT, REVENUES, AND RECLASSIFICATIONS	\$ (41,389)	\$ 1,773,578	\$ 10,075	\$ 1,742,264
EXPENDITURES				
Program Services:				
Athletics	\$ 1,549	\$ 431,968	-	\$ 433,517
Scholarships	-	\$ 606,526	-	\$ 606,526
Academic support	-	\$ 144,124	-	\$ 144,124
Institutional support	\$ 136,421	\$ 37,176	-	\$ 173,597
TOTAL PROGRAM SERVICES	\$ (41,389)	\$ 1,219,794	-	\$ 1,358,215
Supporting Services:				
General administration	\$ 218,576	\$ 29,643	-	\$ 248,219
Fundraising	\$ 129,960	-	-	\$ 129,960
TOTAL SUPPORTING SERVICES	\$ 348,536	\$ 29,643	-	\$ 378,179
TOTAL EXPENDITURES	\$ 486,957	\$ 1,249,437	-	\$ 1,736,394
CHANGES IN NET ASSETS	\$ (528,346)	\$ 524,141	\$ 10,075	\$ 5,870
NET ASSETS AT BEGINNING OF YEAR	\$ 5,538,012	\$ 11,380,917	\$ 640,991	\$ 17,559,920
NET ASSETS AT END OF YEAR	\$ 5,009,666	\$ 11,905,058	\$ 651,066	\$ 17,565,790

STATEMENT OF ACTIVITIES

<i>YEAR ENDED DECEMBER 31, 2014</i>	<i>Unrestricted</i>	<i>Temporarily Restricted</i>	<i>Permanently Restricted</i>	<i>Total</i>
SUPPORT, REVENUES, AND RECLASSIFICATIONS				
Gifts and pledges	\$ 128,356	\$ 814,754	-	\$ 943,110
Investment income, net	\$ 176,109	\$ 336,277	-	\$ 512,386
Realized gain, net	\$ 3,898	\$ 208,084	-	\$ 211,982
Unrealized gain, net	\$ 329,464	\$ 63,579	-	\$ 393,043
Net assets released from restriction	\$ 105,000	\$ (105,000)	-	-
TOTAL SUPPORT, REVENUES, AND RECLASSIFICATIONS	\$ 742,827	\$ 1,317,694	-	\$ 2,060,521
EXPENDITURES				
Program Services:				
Athletics	\$ 3,085	\$ 152,437	-	\$ 155,522
Scholarships	-	\$ 643,021	-	\$ 643,021
Academic support	-	\$ 103,579	-	\$ 103,579
Institutional support	\$ 62,946	\$ 24,734	-	\$ 87,680
TOTAL PROGRAM SERVICES	\$ 66,031	\$ 923,771	-	\$ 989,802
Supporting Services:				
General administration	\$ 348,866	\$ 4,701	-	\$ 353,567
Fundraising	\$ 105,382	-	-	\$ 105,382
TOTAL SUPPORTING SERVICES	\$ 454,248	\$ 4,701	-	\$ 458,949
TOTAL EXPENDITURES	\$ 520,279	\$ 928,472	-	\$ 1,448,751
CHANGES IN NET ASSETS	\$ 222,548	\$ 389,222	-	\$ 611,770
NET ASSETS AT BEGINNING OF YEAR	\$ 5,315,464	\$ 10,991,695	\$ 640,991	\$ 16,948,150
NET ASSETS AT END OF YEAR	\$ 5,538,012	\$ 11,380,917	\$ 640,991	\$ 17,559,920

STATEMENT OF CASH FLOWS

CASH FLOWS FROM OPERATING ACTIVITIES	December 31, 2015	December 31, 2014
Change in net assets	\$ 5,870	\$ 611,770
Adjustment to reconcile change in net assets to net cash provided by (used for) operating activities:		
Depreciation expense	\$ 1,981	\$ 2,180
Unrealized losses/(gains) on investments, net	\$ 995,268	\$ (393,043)
Realized losses/(gains) on investments, net	\$ (434,130)	\$ (211,982)
Interest and dividends for long-term investment		
Transfers from investments	\$ 262,500	\$ 610,000
Decrease in operating assets:		
Accrued interest income	\$ (2,389)	\$ (2,493)
Contributions receivable	\$ (499,998)	-
(Decrease) increase in operating liabilities:		
Accounts payable	\$ (32,343)	\$ 576,585
Total adjustments	\$ 290,889	\$ 581,247
NET CASH PROVIDED BY OPERATING ACTIVITIES	\$ 296,759	\$ 1,193,017
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of investments	\$ (10,294,157)	\$ (6,588,670)
Purchase of equipment	\$ (28,692)	-
Transfers to general or restricted operations	\$ (262,500)	\$ (610,000)
Change in restricted cash	\$ (85,215)	\$ (389,094)
Sales of maturities of investments	\$ 9,766,743	\$ 6,243,799
NET CASH USED FOR INVESTING ACTIVITIES	\$ (903,821)	\$ (1,343,965)
CASH FLOWS FROM FINANCING ACTIVITIES		
Interest and dividends restricted for reinvestment	\$ 374,286	\$ 371,179
Net cash provided by financing activities	\$ 374,286	\$ 371,179
Net decrease in cash and cash equivalents	\$ (232,776)	\$ 220,231
CASH AND CASH EQUIVALENTS, BEGINNING	\$ 232,776	\$ 12,545
CASH AND CASH EQUIVALENTS, ENDING	-	\$ 232,776

REPORT OF GIVING INDIVIDUALS

2015



\$10,000 and above

Dr. Chales H. Bridges '74
Mrs. Ruby M. Hammond '37
Mr. Audrey W. Jones '56
Dr. Jesse J. Lucas '58
Ms. Nikki Pope
Mr. Joe F. Sanderson
Mr. Frederick W. Smith

\$5000 - \$9999

Mr. Donald R. Atley '76
Rev. Joseph Bartee '65
Mr. James Biglane
Dr. Belvia A. Carter '74
Ms. Bessie C. Carroll '61
Mr. Stephen Haberkorn
Mr. Karl Hampton '84
Dr. W.B. Hopson
Dr. Nathaniel Hughes '79
Mr. Wilbert L. Jones '73
Dr. Donzell Lee
Dr. Ivory W. Lyles '80
Ms. Amy Philpott
Dr. Robert L. Prater '53
Dr. Dennis E. Thomas '74
Dr. Shelby R. Wilkes '71
Ms. Alberta M. Whitaker '66

\$1000 - \$4999

Mr. Willie J. Alexander '71
Mr. Archie D. Allen '97
Ms. Lizzie Anderson '65
Mrs. Annie G. Anthony '59
Mr. Lonnie M. Arrington '77
Mr. Obie Ashford '65
Mrs. Etta R. Ashley '65
Mr. David C. Ashley '65
Mrs. Barbara D. Bacon-Quinn '61
Mr. Emanuel F. Barnes Sr. '74
Mrs. Eula M. Beckwith '66
Mrs. Martha D. Bell '60
Mr. Paul T. Benton
Ms. Lillie Bingham '76
Ms. Ernestine Black '65

Dr. Velma B. Blackmon '77
Mrs. Doretha Clemons Bledsoe '89
Mr. Mike A. Bledsoe '90
Ms. Lutrina D. Bledsoe '92
Dr. Joyce J. Bolden
Mr. Bobby E. Boone '74
Mrs. Helen B. Bowman '65
Mr. Morse L. Brown '66
Dr. Walter L. Burt '67
Dr. Willie C. Burton '74
Mr. Albert Butler &
Dr. Malinda Butler '70, '72
Mr. James O. Carpenter
Mr. David Myles Carter '70
Ms. Dorothy Dean Chesser '65
Dr. Renwick L. Chestang '98
Mr. James C. Clark '62
Ms. Isabell Coleman '65
Ms. Betty W. Coleman '65
Mr. Tracy M. Cook '94
Mr. George C. Cooper '91
Mr. Melvin Cooper '66
Dr. Bernard Cotton '70
Mr. Warren E. Cox '57
Mr. Leon Crawford '67
Mr. Harry Crockett '72
Dr. Abram Dunbar '65
Dr. Joseph Dunbar '63
Mrs. Brenda Earheart
Mrs. LaVerne D. Edmonson '65
Mr. Sammy J. Ellis '70
Mrs. Earlene Fairley O'Neil '65
Mrs. Ethel B. Fields '80
Mrs. Dominica Fleming
Ms. Selma P. Fluker '65
Mr. Alvin V. Fortenberry '65
Dr. John Foster
Mr. James H. Gaddis '67
Mr. Robert D. Gage
Mr. Walter E. Gardner '62
Dr. Herbert Giles '74
Mr. Michael D. Gines '66
Dr. Verna Green '69
Mr. Charles Guy '65

Mrs. Gloria B. Hammond '66
Mrs. Annie T. Harper '65
Dr. Rube Harrington '52
Mrs. Etoria D. Harris
Ms. Eloise B. Harris '65
Mrs. Dorothy K. Haynes '65
Dr. Linden C. Haynes '65
Dr. Worth E. Haynes '65
Mr. Frederick Hearn '79
Mr. James W. Hill '63
Mr. Andre Hogan '86
Mr. Charles Holloway '87
Mr. Gregory Holloway '79
Ms. Barbara Hooper '65
Mr. James W. Hopson
Mr. Derek Horne
Mr. Frank Howard '65
Mr. Charles Hubbard '66
Mr. Raymond L. Hullaby '89
Ms. Lucy W. James '73
Mrs. Ollie R. Jefferson '77
Mr. Adam Jenkins '67
Mrs. Margaree G. Jenkins '72
Mrs. Jeanette Jenkins Bell '65
Dr. R. C. Johnson '67
Mr. Paul Johnson '76
Mr. Daniel Johnson '10
Dr. Burnett Joiner '64
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Dr. Grady C. Jordan '57
Ms. Bobra Esters Yarbrough Knox '55
Ms. Deidre J. Knox '08
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Mr. Carnell Lewis '65
Mr. Richard A. Livingstonn '80
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Mrs. Bernice A. Long '55
Dr. Marshall Longmire '57
Dr. Adena W. Loston '73
Mr. Paul Maczka
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Mr. Charles F. McClelland '64
Dr. Jesse E. McGee '68
Mr. Willie E. McGowan '61

Dr. Doris McGowan '60
Mrs. Elouise A. McLaughlin '65
Mr. Grady McMillion '65
Ms. Barbara T. McMorris '65
Mr. Vincent P. Miles '65
Ms. Lizzie S. Miles '65
Mr. Michael I. Miller '94
Mr. James A. Minor '66
Mr. Elijah Moore '54
Mr. Mario M. Morino
Mrs. Frances G. Morris '65
Mr. Willie W. Moses '74
Mrs. Zelmarine A. Murphy '66
Ms. Lakeshia N. Myers '06
Ms. Mildred S. Neal '50
Dr. Anthony D. Newman '94
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Mr. Charles Norwood '65
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Dr. Josephine M. Posey '70
Dr. Douglas H. Posey '65
Mrs. Ethel W. Powe '58
Dr. Willye B. Powell
Ms. Eva R. Prater
Mr. Jerrel Quinn '75
Dr. Martha Barton Rachedi
Dr. Bettaiya Rajanna
Dr. Alfred Rankins '94
Mr. Earnest L. Ray '65
Mrs. Hilda D. Rayford '53
Mrs. Bertha W. Reed '62
Dr. Alvin W. Rembert '78
Dr. Tommie M. Richardson '67
Mrs. Esther M. Rigsby '54
Dr. John D. Rigsby '54
Mr. Bernard Robinson
Mr. Cyrus K. Russ '98

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 Mr. Nitt H. Smith '57
 Mr. Jay T. Smith '55
 Mr. Nathaniel Smith '65
 Mr. Jessie Lee Stephney
 Dr. Troy J. Stewart '71
 Ms. Ruth A. Strauder '00
 Mrs. Carolyn W. Strothers '65
 Mrs. Lessie J. Tanson '65
 Mr. Matthew Washington Thomas '65
 Mrs. Sarah Hunter Tucker '65
 Mrs. Ola T. Tucker '65
 Mr. Sean A. Tuohy
 Mrs. Gladys S. Vaughn '64
 Dr. Cassandra T. Vaughn '84
 Mr. James R. Waites '66
 Mr. Verna H. Walker
 Dr. John & Mrs. Jo Ella H. Walls '68, '70
 Mr. Marcus D. Ward '00
 Mr. Samuel L. Washington '89
 Mr. Davis Weathersby '55
 Mrs. Lljuna G. Weir '96
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 Ms. Edna H. White '65
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 Ms. Clementine Williams '62
 Dr. Donna M. Williams
 Ms. Gloria Williams '66
 Dr. Malvin Williams, Sr '62
 Mrs. Exie Griggs Williamson '55
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 Mr. Harper B. Wilson '64
 Rev. Neddie Winters '72
 Dr. Qun Xia

\$500 - \$999

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 Dr. Sylvia B. Allen '88
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 Mr. Mordine Bailey '63
 Mr. Lonnie Ball '69
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 Ms. Helen Battle

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 Ms. Pricilla Thompson

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 Mr. John A. Wicks Sr. '63
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 Mr. Keith L. Young '91

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 Ms. Lucy T. Aikerson '72
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 Ms. Gail R. Ambeau '89
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 Ms. Sonya Anderson '99
 Mrs. Jershellia B Anderson '00
 Mr. Najjawa Anderson
 Mr. Arthur J. Anderson '60
 Dr. LaShunda L. Anderson-Hodges '99
 Mr. Thomas Anderson
 Ms. Zandetta S. Andrews '01
 Mr. Edward Anthony '10
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 Mr. Edward D. Anthony '78
 Mr. Glenn Applewhite '97
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 Mr. Wilbert E. Archer '72
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 Ms. Marcelean Arrington '81
 Mr. Ralph S. Arrington '93
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 Mrs. Cynthia L. Atkins '96

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 Mr. Robert L. Baker '77
 Mr. Joseph Balkman
 Mr. Diral L. Ball '04
 Ms. Jacqueline Ball
 Mrs. Tonya H Ball '93
 Mrs. Lynnita W. Balu
 Mr. James F. Banker
 Ms. Kelsey L. Banks
 Mr. Daryl L. Banks
 Mr. Emanuel F. Barnes Jr. '12
 Mr. Randolph Barnes '70
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 Mrs. Thelma C. Barnes '91
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 Ms. Elaine N. Bell '76
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 Ms. Etta D. Bell '63
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 Ms. LaMyah Bell
 Ms. Nicole A. Bell '00
 Ms. Johnnie S. Bender
 Ms. Belinda K. Benjamin '08
 Ms. Tonya Bennett
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 Dr. Henry L. Berry '55
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 Mrs. Bettye Beverly
 Ms. Cassandra L. Bingham '08
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 Ms. Bette Davis Blanding '65
 Mr. Ben A. Blue '93
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 Mrs. Kisha R. Bond '08
 Ms. Kimberly Bonner '07
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 Ms. Maudine Boston
 Mr. Monterro Deportia Bouldin
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 Mrs. Mary B. Bowser '70
 Mrs. Daisy Boyd '71
 Dr. Noland J. Boyd '87
 Mr. Lonnie Boykins
 Mr. Willie M. Bozeman
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 Ms. Corinthia L. Bradfield '95
 Mr. George L. Bradford '03
 Ms. Jeanette S. Bradley
 Mr. Willie Brady '76
 Mr. Frank J. Branch '76
 Ms. Bobbie Brantley
 Ms. Jalyn Bray
 Mrs. DeLacy P. Bridges '98
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 Ms. Chandra Brock
 Mr. Gemario C. Brooks '08
 Mrs. Ursula S. Brooks-Ware '03
 Ms. Emelle W. Broome
 Mr. Alfonse Brown '72
 Mr. Bo Brown
 Mr. Brandon D. Brown '05
 Ms. Cassandra Brown '93
 Mrs. Cheryl Brown
 Mr. Earnest P. Brown '78
 Mrs. Grace H. Brown '79
 Mr. Harry G. Brown '64
 Mr. James J. Brown '68
 Ms. Josie Brown
 Ms. Joyce Davis Brown '80
 Mrs. Marion S. Brown '67
 Ms. Markeda M. Brown
 Miss Stacey L. Brown '93
 Ms. Sylvia F. Brown
 Mr. Antonio Brownlow '99
 Ms. Annie C. Buck
 Ms. Brenda L. Buck '87
 Ms. Rolanda Buck
 Mr. David D. Buckhaultler '73
 Dr. Eric L. Buckles '95
 Mrs. Gretchen H. Buckles '94
 Mr. Carlos E. Buford '03
 Ms. Joscelyn W. Buford '08
 Ms. Kimberly S. Buie '07
 Mrs. Vera Bullock '62
 Mr. Ricky Darnell Bullock
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 Mr. Cedric Bush '89
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 Ms. Stephenisa Williams Butler '08
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 Mr. Rudolph Cadney
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 Ms. Ora B. Caldwell '67
 Ms. Sharon Caldwell '03
 Dr. Virginia B. Calvin '66
 Mr. Lamarcus D. Calvin '98
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 Mrs. Selena Buckhaultler Carle '72
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 Ms. Santa W. Carpenter '77
 Ms. Sharone L. Carpenter '01
 Ms. LeKisha L. Carr '00
 Ms. LeKita L. Carr '00
 Mr. Michael E. Carr '91
 Ms. Tanya Carr '04
 Mrs. Sherry A. Carradine '92
 Ms. Fran R. Carson
 Dr. LaShundia Deonne Carson '00
 Mrs. Daffary C. Carter '99
 Ms. Grace Carter '62
 Ms. Jasmine M. Carter
 Mr. Kerey L. Carter '00
 Dr. Nathaniel Carter
 Ms. Ranada A. Carter '02
 Mr. Reginald T. Carter '01
 Mrs. Denise Cattern
 Ms. Belinda Chambers
 Mr. Daniel Chandler
 Ms. Jalyn Alexandria Chapman
 Mr. Jacory E. Charles
 Mr. Vinayak Chaturvedi
 Mr. Linden Chaynes
 Mr. Charles E. Christian '63
 Ms. Julia Christian
 Dr. Franklin O. Chukwuna '86
 Mrs. Angela W. Cistrunk '87
 Mr. Kedrich L. Claiborne '00
 Mr. Zaccardo K. Clark '08
 Ms. Gloria Clark '65
 Mrs. Alyce G. Clarke '61
 Mr. James F. Clarke '61
 Ms. Leslie Clayton
 Mr. Cedric Cole
 Ms. Gilda S. Cole '03
 Mrs. Jewell C. Cole '72
 Mr. Kevin V. Cole '96
 Dr. J. Janice Coleman '84
 Ms. Julia M. Coleman
 Ms. Katherine R. Coleman '00
 Ms. Krista J. Coleman
 Ms. Krystain Noel Coleman
 Ms. Linda C. Coleman
 Ms. Ikeecia L. Colenberg
 Mrs. Earlean B. Collier '67
 Mr. Simon Elliot Collier II '12
 Ms. Betty J. Collins
 Mrs. Brenda Faye Collins '05
 Ms. Caroline S. Collins '60
 Mrs. Faye L. Collins '94
 Mr. Fredrick Collins '04
 Mr. Lee Marcus Collins
 Ms. Shani K. Collins
 Ms. Tabatha R. Collins
 Mr. Randy Colvin
 Ms. Crystal Smith Cook '08
 Mr. David L. Cook
 Mrs. Asya B. Cooley '06
 Ms. Caleda Cooper
 Mr. Corey L. Cooper '11
 Ms. Corrinia Cooper
 Mr. Eddie Cooper
 Mr. Leonard Cosby '86
 Ms. Waletta E. Cotten
 Mr. Archie L. Course '70
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 Dr. Valarie Thomas
 Mr. Vernon Thomas
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 Ms. Dorothy R. Thompson '65
 Mrs. Ereskine B. Thompson '96
 Ms. Esther Thompson
 Ms. Helen N. Thompson '42
 Ms. Janelle N. Thompson '00
 Mr. Keith Lewanika Thompson '98
 Ms. Rolanda Thompson '03
 Dr. Rukeyser S. Thompson '95
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Mr. Donald L. Walker '85
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Ms. Li Zhou

REPORT OF GIVING BUSINESSES, INDUSTRIES, FOUNDATIONS, AND ORGANIZATIONS 2015



\$10,000 and above

Alcorn Alumnae Chapter Delta Sigma Theta Sorority Inc.
Alcorn State Univ. Nat. Alumni Association Foundation Inc.
Alcorn State University National Alumni Association
C-Spire Wireless (Ridgeland, MS)
C-Spire Wireless Inc.
Delta Sigma Theta Sorority of Mississippi
Energy Mississippi
Institutions of Higher Learning
King's Daughters Medical Center
Madison Charitable Foundation Inc.
Magnolia Bluffs Casino
Mississippi Army National Guard
Mississippi Rural Rehabilitation Corp
Nissan North America Inc.
RiverHills Bank
Sanderson Farms Inc.
SOD Club
Southwestern Athletic Conference Operating Account
The Kirkland Group Inc.
Trustmark Wealth Management
Washington County Alumni Chapter

\$5,000 - \$9,999

Arkansas State University Chicago, IL Alumni Chapter
City of Natchez
Claiborne County Board of Supervisors
Comprehensive Women's OBGYN Associates LLC
Detroit, MI Alumni Chapter
Foundation For Education and Economic Development Inc.
Krewe of Orpheus Inc.
Major League Baseball Urban Youth Fund
Mardi Gras Parade Band II LLC
Metro Jackson Alumni Chapter
Northeast MS Alumni Chapter

Sodexo, Inc & Affiliates

United Mississippi Bank

Various Donations for Band

Zeta Delta Omega Chapter Alpha Kappa Alpha Fashionette

\$1,000 - \$4,999

100 Black Men of Jackson
Alcorn State University Business Office
Baylor Youth Foundation
Birmingham, AL Alumni Chapter
C.A.T.C.H. Foundation
Carthage-Leake County Alumni Chapter
City of Vicksburg, MS
Coahoma Community College & A. H. S.
Dale and Associates Architects P.A.
Dan Brown and Associates
Deerfield Pest Control
Diamond Jacks Casino & Hotel Vicksburg
Greater Meridian Health Clinic
Greater Mt. Moriah Baptist Church
Greater Saint Mark Baptist Church
Honda Motor Co Inc.
Houston, TX Alumni Chapter
Jasper-Smith County Alumni Chapter
Jefferson Davis County
Alcorn A Club
Kimbrell's Digital Solutions
Marion County Alumni Chapter
Maris West & Baker Inc.
Memphis, TN Alumni Chapter
Meridian-Lauderdale Chapter
Metro-Atlanta, GA Alumni Chapter
Middle Baptist Church
Mississippi Arts Commission
Mississippi Organization for Associate Degree Nursing

Mississippi Power Foundation, Inc. C/O MS Power Company
 Mississippi Society of CPA's
 Mississippi Transportation Institute Inc.
 Montgomery-Carroll County Alumni Chapter
 MS Gulf Coast Alumni Chapter
 National Oak Park High School Alumni Association
 Perry Builders Inc.
 Pike County Alumni Chapter
 Progressive Art and Civic Club
 Regions Bank
 Rissah Temple #130
 Scott County Alumni Chapter
 SFB, Inc. d/b/a McDonald's
 Shell Oil Company Foundation Matching Gifts
 Smith Shellnut Wilson LLC
 South Arts, Inc.
 Star Healthcare Registry LLC
 State of Mississippi Department of Finance & Administration
 Structural Steel Services
 The Presser Foundation
 The State of Mississippi
 University Sports Publications Co. Inc.
 Various Cash Donors
 Various Donors for 1890 125th Year Celebration
 Various Donors for Baseball
 Various Donors for Golden Girls
 Various Donors for Softball
 Various Donors for the ASU Concert Choir
 Vicksburg Alcorn Alumni
 Vicksburg Convention & Visitors Bureau
 Vicksburg Ford Lincoln Mazda
 Vicksburg-Warren Alumni Chapter
 W.J. Alexander & Associates
 Washington D.C. Metropolitan Area Chapter
 WTYJ / WMIS Radio Station Natchez

\$500-\$999

Alpha Kappa Alpha Sorority, Inc. Eta Theta Omega Chapter
 Amite County Alcorn Alumni Chapter
 ASU Facilities Management Department
 Atlanta Eye Consultants P.C.
 B&B Painting
 Bridgers & Goodman PLLC
 Canton Public Schools
 Community Foundation of Greater Jackson Grants Checking
 Concordia Bank & Trust
 Delta Mu Delta Business Honor Society
 Delta Sigma Theta Special Projects (Greenville, MS)

Dunbar Alumni Scholarship Committee Event Photography Group
 Fannie Lou Hamer Cancer Foundation Farmers CO-OP (AAL)
 Grand Valley State University
 Greater Dallas Chapter of Alcorn State University Alumni
 Halyard Health
 Hattiesburg Alumni Chapter
 Hederman Brothers LLC
 Jefferson Davis County Alumni Chapter
 Leflore County Alumni Chapter
 LMEPAC Charity Program Custodial
 Louisville-Winston County Alumni Chapter
 Magnolia Steel Co. Inc.
 MLM, LLC dba McDonald's
 Mr. Sparkles Maintenance Services LLC
 North Delta Alumni Chapter
 Panola County Alumni Chapter
 Piggly Wiggly Store (Hudson's Grocery Inc.)
 Regions Financial Corporation
 Rock Solid Youth Education Inc.
 Scott County Chapter Alcorn Club
 Southern Business Furnishings & Supplies Inc.
 State of Mississippi - Adams County
 Susie B White Scholarship Fund
 Textron Matching Gift Program
 Tom Joyner Foundation
 Vicksburg Heritage League Wilkinson County Alumni Chapter
 Wilkinson County Alumni Chapter

\$1 - \$499

20th Century Temple Daughters of the Elk No.652
 Absolute Services
 Alexander and Martha Anderson Family Foundation
 All Sorts of Sports
 Allstate Foundation
 Alpha Kappa Alpha Sorority Inc. Psi Alpha Omega Chapter
 ASU Business Office
 ASU Campus Alumni Chapter
 ASU Class of 1955
 AT&T Employee Giving Campaign
 AXA
 Beatline Rd. Mini Storage LLC
 Berkley Enterprises Inc.
 Berry & Gardner Funeral Home
 Braun Family
 Bridges Law Group PLLC
 Bright Beginnings Preschool
 Caribe Royale All-Suite Hotel & Convention Center
 Chris Q McDonald Insurance Agency Inc.

SPECIAL SECTION — FOUNDATION REPORT

Christus St. Frances Cabrini Hospital
Citizens National Bank
Claiborne Hardware Company, Inc.
Community Foundation for the National Capitol Region
Conservatory of the Fine Arts
Delta Bank
Dixon Golf Inc.
EZ Consulting Services LLC
Fairley Construction Company
Fayette Supermarket
Fondren Legal Clinic (Law Office of David & Sandra Peake)
Formal Fashions Inc.
Gandy & Co.
Gannett Foundation Inc.
H&M Promotional Products
Harriett Green Church
Hearns Hauling LLC
Hurst Review Services Inc.
Jackson Marriott Jones County Chapter
Just Duett Sports
Lauderdale County Meridian, MS
Law Office of Jeffery Harness LLC
Law Office of John R. Gunn
M & M Super Store Inc.
Magnolia Mini Storage LLC
Magnolia Smiles Family Dentistry PLLC
Middle TN Alcorn Club
MINACT Inc.
Mississippi College
Mississippi Gulf Coast Community College Foundation Inc.
Mississippi Society of Georgia Inc. Scholarship
Miss-Lou Vending Inc.
MS Nurses Foundation Inc.
NAACP Alcorn State University Chapter
Nash Properties LLC
Natchez Adams County Chamber of Commerce
Natchez Community Hospital
New Hope Baptist Church Greenville, MS
NW Miss Regional Med Center
Olivet Fellowship Baptist Church
Patton's Store (Sunshine Lady)
Peoples Advanced Consulting Group LLC
Port Gibson Hardware and Lumber Company Inc.
Premier Womens Health PLLC
PSI Marketing Consultants Inc.
Raytheon Company
Rho Lambda Omega Chapter of Alpha Kappa Alpha
River Region Medical Center
Roche Diagnostics Matching Gifts Program
Sanders Law Firm
Smoke's Catering
Sodexo Food Services
St Dominic Jackson Memorial Hospital
St. Mary's Catholic Church, Vicksburg, MS
State Bank & Trust
State Farm Companies Foundation
State Farm Insurance (Vicksburg, MS)
State of Mississippi (MS State Hospital)
Superbowl Sideliners
The Benevity Community Impact Fund
The Corral
The Ivy Place Florist & Gifts Inc.
The Rib Shack
The State of Mississippi Travelers
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University Health
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Various Donations for Softball Team
Various Donations for Volleyball
Various Donors for Behavioral Health/Active Minds Chapter
Various Donors for Class of 1965
Various Donors for Graduate Student Association
Various Donors for Honor Student Organization
Various Donors for Noland Boyd Scholarship
Various Donors for Social Work Department
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Vicksburg Alumnae Chapter Delta Sigma Theta Sorority Inc.
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PUBLIC AND PRIVATE CONTRIBUTIONS 2015

\$2,396,127 M
CONTRIBUTIONS TOTAL



DONATIONS
FROM FRIENDS
AND FAMILY

\$618,716

 **\$574,247**
TOTAL ALUMNI GIFTS 2015

\$57,726
FOUNDATIONS
GIFTS



BUSINESSES &
CORPORATIONS
ENDOWMENT

\$429,507



\$440,737

Total Investment income throughout the year

ORGANIZATIONS **\$275,193**
SUPPORT →

Endowment as of December 31, 2015: \$18,467,196