

# Alpha Sigma Phi Foundation

As of December 31, 2022

	Corpus 6/30/22	Contribution s & Pledge Payment	Corpus 12/31/22	Spendable 6/30/22	FY22 Allocation and Temp Gifts	Distributions	Spendable 12/31/22
AKRON	4,347.99	175.00	4,522.99	0.00	420.00	0.00	420.00
ALABAMA	9,954.12	6,650.00	16,604.12	0.00	0.00	0.00	0.00
ALASKA	15.00	0.00	15.00	0.00	0.00	0.00	0.00
ALBRIGHT	11,722.47	2,050.00	13,772.47	0.00	441.17	0.00	441.17
AMERICAN	3,152.32	0.00	3,152.32	0.00	0.00	0.00	0.00
ANGELO STATE	15.00	0.00	15.00	0.00	0.00	0.00	0.00
APPALACHIAN	451.84	17.00	468.84	0.00	0.00	0.00	0.00
ARIZONA STATE	16,957.01	2,925.00	19,882.01	0.00	1,298.87	0.00	1,298.87
ARIZONA	7,329.69	1,385.00	8,714.69	0.00	0.00	0.00	0.00
AUBURN	1,174.89	0.00	1,174.89	0.00	0.00	0.00	0.00
BALDWIN WALLACE	12,757.67	525.50	13,283.17	0.00	495.48	0.00	495.48
BARTON	616.40	0.00	616.40	0.00	0.00	0.00	0.00
BENTLEY	2,831.19	0.00	2,831.19	0.00	0.00	0.00	0.00
BETHANY	36,373.09	512.50	36,885.59	76.01	2,562.54	0.00	2,638.55
BINGHAMTON	11,213.06	155.22	11,368.28	0.00	444.99	0.00	444.99
BLOOMSBURG	84.43	0.00	84.43	0.00	0.00	0.00	0.00
BOWLING GREEN	134,032.27	737.86	134,770.13	0.00	5,739.66	(2,255.00)	3,484.66
BUFFALO	739.17	76.50	815.67	0.00	0.00	0.00	0.00
CAL POLY	540.00	1.00	541.00	0.00	0.00	0.00	0.00
CAPITAL COOPER	31,545.39	1,143.68	32,689.07	0.00	1,850.35	0.00	1,850.35
CARNEGIE MELLON	13,333.67	0.00	13,333.67	0.00	467.82	0.00	467.82
CENTRAL ARKANSAS	50.00	0.00	50.00	0.00	0.00	0.00	0.00
CENTRAL MICHIGAN	22,375.17	421.96	22,797.13	0.00	1,623.77	0.00	1,623.77
CHICAGO	608.50	0.00	608.50	0.00	0.00	0.00	0.00
CHICO STATE CHAS C. KUTZ	45,137.84	0.00	45,137.84	0.00	1,675.56	0.00	1,675.56
CINCINNATI	23,837.78	3,311.30	27,149.08	0.00	926.46	0.00	926.46
CLEMSON	19,840.66	566.91	20,407.57	0.00	752.71	0.00	752.71
COASTAL CAROLINA	12,792.33	1,156.00	13,948.33	0.00	446.03	0.00	446.03
COLORADO	18,863.89	230.00	19,093.89	0.00	717.55	0.00	717.55
COLORADO SPRINGS	11,176.62	3,157.85	14,334.47	0.00	1,739.34	0.00	1,739.34
COLORADO STATE	17,299.16	275.83	17,574.99	0.00	695.40	0.00	695.40
CONNECTICUT	1,245.75	0.00	1,245.75	0.00	0.00	0.00	0.00
CORNELL	447.02	0.00	447.02	0.00	0.00	0.00	0.00
CSU BAKERSFIELD	500.00	0.00	500.00	0.00	0.00	0.00	0.00
CSU SAN MARCOS	4,471.24	557.50	5,028.74	0.00	420.00	0.00	420.00

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	Contribution		Corpus Spendable 6/30/22	FY22 Allocation and Temp		Spendable 12/31/22	
	Corpus 6/30/22	s & Pledge Payment		Corpus 12/31/22	Gifts		Distributions
DAVIS & ELKINS	90,822.56	0.00	90,822.56	0.00	3,301.46	(2,200.00)	1,101.46
DELAWARE	3,284.31	0.00	3,284.31	0.00	0.00	0.00	0.00
EAST CAROLINA	2,664.52	188.13	2,852.65	0.00	451.50	0.00	451.50
EAST TENNESSEE	249.00	0.00	249.00	0.00	0.00	0.00	0.00
EASTERN MICHIGAN	1,017.50	0.00	1,017.50	0.00	0.00	0.00	0.00
EASTERN WASHINGTON	2,230.00	0.00	2,230.00	0.00	0.00	0.00	0.00
ELMHURST	10,709.87	3,435.90	14,145.77	911.20	3,671.28	(911.20)	3,671.28
FIDLAY	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00
FLINT	870.15	300.00	1,170.15	0.00	480.00	0.00	480.00
FRESNO STATE	19,303.60	60.70	19,364.30	0.00	698.54	0.00	698.54
GEORGE MASON	69.54	0.00	69.54	0.00	0.00	0.00	0.00
GEORGE WASHINGTON	2,987.00	1.00	2,988.00	0.00	0.00	0.00	0.00
AUGUSTA	1,339.40	500.00	1,839.40	0.00	0.00	0.00	0.00
GEORGIA SOUTHERN	59.40	0.00	59.40	0.00	0.00	0.00	0.00
GEORGIA TECH	24,999.73	1,909.50	26,909.23	0.00	1,146.12	0.00	1,146.12
GRAND VALLEY	33,530.33	0.00	33,530.33	0.00	1,287.74	0.00	1,287.74
HARTFORD	1,448.90	0.00	1,448.90	0.00	0.00	0.00	0.00
HARTWICK BEECHER	73,843.09	91.25	73,934.34	0.00	2,706.26	0.00	2,706.26
HOUSTON	1,250.00	75.00	1,325.00	0.00	0.00	0.00	0.00
IDAHO	0.00	10,170.00	10,170.00	0.00	0.00	0.00	0.00
ILLINOIS	90,115.42	19,125.00	109,240.42	2,688.72	3,473.27	(6,131.99)	30.00
IIT	10,264.50	4,218.40	14,482.90	0.00	2,502.93	0.00	2,502.93
ILLINOIS STATE	3,963.34	2,051.75	6,015.09	0.00	220.20	0.00	220.20
INDIANA	93,709.03	3,100.00	96,809.03	1,973.74	3,762.54	(1,973.74)	3,762.54
IUPUI	4,868.50	1,630.00	6,498.50	0.00	0.00	0.00	0.00
IUSB	10.00	0.00	10.00	0.00	0.00	0.00	0.00
IOWA STATE	289,330.72	316.00	289,646.72	0.00	10,626.84	0.00	10,626.84
IOWA	12,796.56	255.00	13,051.56	0.00	468.09	0.00	468.09
JAMES MADISON	2,729.11	127.00	2,856.11	0.00	0.00	0.00	0.00
KANSAS	3,655.99	1,552.40	5,208.39	0.00	101.77	0.00	101.77
KANSAS STATE	1,440.00	1.00	1,441.00	0.00	0.00	0.00	0.00
KEENE STATE	1,628.42	276.00	1,904.42	0.00	0.00	0.00	0.00
KENT STATE	19.98	0.00	19.98	0.00	0.00	0.00	0.00
KENTUCKY	100.00	0.00	100.00	0.00	0.00	0.00	0.00
LAWRENCE TECH	32,747.95	452.50	33,200.45	0.00	1,281.93	0.00	1,281.93
LEHIGH	188,986.47	0.00	188,986.47	0.00	7,382.57	0.00	7,382.57

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	Corpus 6/30/22	s & Pledge Payment			Gifts	Distributions	
LOCK HAVEN	3,563.30	952.62	4,515.92	0.00	186.26	0.00	186.26
LONGWOOD	358.77	0.00	358.77	0.00	0.00	0.00	0.00
MAINE	10,413.00	340.00	10,753.00	0.00	406.08	0.00	406.08
MARIETTA	85,539.76	667.16	86,206.92	0.00	4,161.54	0.00	4,161.54
MARSHALL	4,197.67	50,788.08	54,985.75	0.00	180.00	0.00	180.00
MARY WASHINGTON	2,275.00	339.50	2,614.50	0.00	0.00	0.00	0.00
MARYLAND	33,033.23	1,720.00	34,753.23	0.00	1,215.78	0.00	1,215.78
MASSACHUSETTS	7,168.53	37.50	7,206.03	0.00	0.00	0.00	0.00
MICHIGAN STATE	29,647.50	292.50	29,940.00	0.00	1,109.33	0.00	1,109.33
McDANIEL	14,213.63	500.00	14,713.63	0.00	1,136.09	0.00	1,136.09
MIAMI FLORIDA	1,892.53	338.13	2,230.66	0.00	31.50	0.00	31.50
MIAMI OHIO	13,902.63	103.34	14,005.97	0.00	504.90	0.00	504.90
MICHIGAN	44,098.55	420.78	44,519.33	0.00	1,894.39	0.00	1,894.39
MINNESOTA	7,253.08	0.00	7,253.08	0.00	0.00	0.00	0.00
MINNESOTA - DULUTH	224.82	0.00	224.82	0.00	0.00	0.00	0.00
MISSOURI	0.00	510.00	510.00	100.00	0.00	(100.00)	0.00
MISSOURI - ST. LOUIS	150.00	100.00	250.00	0.00	0.00	0.00	0.00
MISSOURI VALLEY	52,348.19	8,092.92	60,441.11	0.00	16,203.20	(986.85)	15,216.35
MISSOURI WESTERN	20.00	244.38	264.38	0.00	0.00	0.00	0.00
MONTANA STATE	9,077.38	1,155.00	10,232.38	0.00	120.00	0.00	120.00
MONTCLAIR STATE	590.22	0.00	590.22	0.00	0.00	0.00	0.00
MOREHEAD STATE	3,153.64	0.00	3,153.64	0.00	0.00	0.00	0.00
MURRAY STATE	28,612.45	8,761.55	37,374.00	4,500.00	4,168.28	(5,574.82)	3,093.46
NEVADA	21,091.20	4,880.75	25,971.95	0.00	1,659.27	0.00	1,659.27
UNLV	360.00	51.00	411.00	0.00	0.00	0.00	0.00
NEW HAMPSHIRE	250.00	0.00	250.00	0.00	0.00	0.00	0.00
NJIT	1,970.84	827.60	2,798.44	0.00	0.00	0.00	0.00
NORTH CAROLINA STATE	19,128.79	1,685.00	20,813.79	518.70	730.27	0.00	1,248.97
NORTH DAKOTA	2,327.50	281.79	2,609.29	0.00	0.00	0.00	0.00
NORTHERN ARIZONA	23,313.69	974.00	24,287.69	885.80	851.78	(885.80)	851.78
NORTHERN ILLINOIS	1,044.00	0.00	1,044.00	0.00	0.00	0.00	0.00
NORTHERN KENTUCKY	105.00	0.00	105.00	0.00	0.00	0.00	0.00
NORTHERN MICHIGAN	6,468.20	0.00	6,468.20	0.00	0.00	0.00	0.00
NORTHWOOD	7,386.86	1,668.50	9,055.36	0.00	0.00	0.00	0.00
OAKLAND	200.00	0.00	200.00	0.00	0.00	0.00	0.00
OHIO NORTHERN	19,166.30	18,881.07	38,047.37	0.00	704.05	0.00	704.05

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	Corpus 6/30/22	Contribution s & Pledge		Spendable 6/30/22	FY22 Allocation and Temp		Spendable 12/31/22
		Payment	Corpus 12/31/22		Gifts	Distributions	
OHIO STATE	11,371.56	125.00	11,496.56	0.00	759.89	0.00	759.89
OHIO WESLEYAN	85,821.82	7,571.38	93,393.20	0.00	4,336.36	0.00	4,336.36
OKLAHOMA	22,397.74	302.95	22,700.69	0.00	886.21	0.00	886.21
OKLAHOMA STATE	1,445.50	187.50	1,633.00	0.00	0.00	0.00	0.00
ONEONTA	50.00	0.00	50.00	0.00	0.00	0.00	0.00
OREGON STATE	2,799.50	0.00	2,799.50	0.00	0.00	0.00	0.00
OREGON STATE JACOB GAMBLE	63,070.24	695.00	63,765.24	0.00	2,401.98	(700.00)	1,701.98
OREGON	22,871.07	255.00	23,126.07	0.00	857.82	0.00	857.82
OTTERBEIN	200.00	1.00	201.00	0.00	0.00	0.00	0.00
PENNSYLVANIA	47,036.78	0.00	47,036.78	0.00	1,768.76	0.00	1,768.76
PENN STATE	66.67	0.00	66.67	0.00	0.00	0.00	0.00
PENN STATE JAHN	26,853.36	1,849.50	28,702.86	0.00	964.34	0.00	964.34
PIEDMONT	15.00	0.00	15.00	0.00	0.00	0.00	0.00
PLATTSBURGH	2,437.44	0.00	2,437.44	0.00	0.00	0.00	0.00
PRESBYTERIAN	118,421.43	461.50	118,882.93	1,694.97	4,518.32	(1,300.00)	4,913.29
PURDUE ALLEN	57,580.34	0.00	57,580.34	2,252.99	2,147.29	0.00	4,400.28
PURDUE	149,235.92	53,682.32	202,918.24	610.20	5,760.25	(610.20)	5,760.25
QUINNIPIAC	45.00	0.00	45.00	0.00	0.00	0.00	0.00
RADFORD	1,128.00	0.00	1,128.00	0.00	0.00	0.00	0.00
RAMAPO	370.98	0.00	370.98	0.00	0.00	0.00	0.00
RPI	4,123.58	212.50	4,336.08	0.00	0.00	0.00	0.00
RIO GRANDE	87.03	0.00	87.03	0.00	0.00	0.00	0.00
RUTGERS	30,593.81	1,698.91	32,292.72	0.00	1,763.54	0.00	1,763.54
SALEM STATE	2,084.70	250.00	2,334.70	0.00	300.00	0.00	300.00
SALISBURY VEALS	2,463.53	117.25	2,580.78	0.00	161.40	0.00	161.40
SAN FRANCISCO STATE	10,900.16	255.00	11,155.16	0.00	409.90	0.00	409.90
SAN JOSE	16,676.38	78.00	16,754.38	0.00	627.06	(600.00)	27.06
SETON HALL	9,318.60	0.00	9,318.60	0.00	0.00	0.00	0.00
SLIPPERY ROCK	120.00	0.00	120.00	0.00	0.00	0.00	0.00
SONOMA STATE HARRIS	27,699.35	0.00	27,699.35	1,207.89	1,009.40	(1,207.89)	1,009.40
SOUTH CAROLINA	4,746.24	2,385.00	7,131.24	0.00	660.00	0.00	660.00
SC - UPSTATE	0.00	0.00	0.00	103.30	0.00	0.00	103.30
SOUTH FLORIDA	3,500.39	180.00	3,680.39	0.00	0.00	0.00	0.00
SOUTHERN ILLINOIS	1,498.17	235.00	1,733.17	0.00	0.00	0.00	0.00
ST. MARY'S	0.00	51.85	51.85	0.00	0.00	0.00	0.00
STEVENS	2,150.44	762.00	2,912.44	0.00	360.00	0.00	360.00

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	Contribution		Spendable	FY22		Spendable	
	Corpus 6/30/22	s & Pledge Payment		Corpus 12/31/22	Allocation and Temp Gifts		Distributions
TEXAS A&M	4,787.72	884.00	5,671.72	0.00	0.00	0.00	
TEXAS	500.00	0.00	500.00	0.00	0.00	0.00	
TEXAS STATE	3,453.85	120.00	3,573.85	0.00	0.00	0.00	
TOLEDO	50,933.65	92.25	51,025.90	0.00	2,025.36	2,025.36	
TOWSON	255.00	44.25	299.25	0.00	106.20	106.20	
TRINE	18,374.28	1,425.00	19,799.28	0.00	721.38	(500.00)	
UC BERKELEY	70,470.76	1,707.75	72,178.51	2,903.05	2,509.96	(1,691.93)	
UC DAVIS	19,831.63	0.00	19,831.63	835.68	698.44	(835.68)	
UC IRVINE THOMAS	14,817.43	0.00	14,817.43	0.00	573.75	0.00	
UCLA	16,900.33	0.00	16,900.33	0.00	678.80	0.00	
UNC- ASHEVILLE	2,021.99	81.78	2,103.77	0.00	12.68	0.00	
UNC- CHAPEL HILL	1,773.73	28.75	1,802.48	0.00	85.50	0.00	
UNC- CHARLOTTE	23,289.78	309.75	23,599.53	0.00	892.62	0.00	
UNC- PEMBROKE	111.00	153.00	264.00	144.00	0.00	0.00	
UNC- WILMINGTON	1,512.90	0.00	1,512.90	0.00	0.00	0.00	
UTAH STATE	24,045.14	1,315.45	25,360.59	0.00	955.79	0.00	
UW WHITEWATER	4,480.31	0.00	4,480.31	0.00	0.00	0.00	
VIRGINIA	515.00	0.00	515.00	0.00	0.00	0.00	
VIRGINIA TECH	13,214.05	446.25	13,660.30	0.00	525.63	0.00	
WAKE FOREST	8,245.24	0.00	8,245.24	0.00	0.00	0.00	
WASHINGTON	51,572.52	4,156.50	55,729.02	0.00	1,803.66	0.00	
WASHINGTON STATE	3,837.50	770.00	4,607.50	0.00	0.00	0.00	
WAYNE STATE	1,113.26	0.00	1,113.26	0.00	0.00	0.00	
W.V. WESLEYAN BUSHEY	15,895.60	1,005.00	16,900.60	0.00	548.26	0.00	
WESTERN CAROLINA	3,353.60	42.00	3,395.60	0.00	147.00	0.00	
WESTERN MICHIGAN	875.00	500.00	1,375.00	0.00	0.00	0.00	
WESTMINSTER	8,813.96	1,159.96	9,973.92	(50.00)	0.00	0.00	
WEST GEORGIA	170.00	0.00	170.00	0.00	0.00	0.00	
WEST VIRGINIA	354.70	0.00	354.70	0.00	0.00	0.00	
WISCONSIN MADISON	1,034.94	2,964.71	3,999.65	0.00	0.00	0.00	
WRIGHT STATE	1,131.50	31.50	1,163.00	0.00	0.00	0.00	
WYOMING	13,245.03	0.00	13,245.03	0.00	488.52	0.00	
<b>Total Chapters</b>	<b>3,050,535.91</b>	<b>269,075.87</b>	<b>3,319,611.78</b>	<b>21,356.25</b>	<b>144,009.53</b>	<b>(28,465.10)</b>	<b>136,900.68</b>