

Alpha Sigma Phi Foundation

As of September, 30 2022

	Contributions				FY20		Spendable 9/30/22
	Corpus 6/30/22	& Pledge Payment	Corpus 9/30/22	Spendable 6/30/22	Allocation and Temp Gifts	Distributions	
ILLINOIS HOUSING	26,986.20	1,545.45	28,531.65	(17,998.75)	785.80	0.00	(17,212.95)
OKLAHOMA HOUSING	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00
PENN ST HOUSING	0.00	0.00	0.00	1,313.66	0.00	0.00	1,313.66
TRINE HOUSING	0.00	0.00	0.00	(549.55)	0.00	0.00	(549.55)
GRAND VALLEY HOUSING	0.00	0.00	0.00	2,854.00	0.00	0.00	2,854.00
UNCC HOUSING	0.00	0.00	0.00	38,003.45	0.00	0.00	38,003.45
MILTON COLLEGE LEGACY FUND	0.00	0.00	0.00	100.00	0.00	0.00	100.00
TEMP FD FOR LINDENWOOD	0.00	0.00	0.00	390.00	0.00	0.00	390.00
WESTMINSTER HOUSING	281.58	0.00	281.58	6,860.27	0.00	0.00	6,860.27
Total Housing	28,267.78	1,545.45	29,813.23	30,973.08	785.80	0.00	31,758.88