

# Alpha Sigma Phi Foundation

## Report for Sarah

As of March 31, 2022

	Corpus 6/30/21	Contribution s & Pledge Payment	Corpus 3/31/22	Spendable 6/30/21	FY20 Allocation and Temp Gifts	Distributions	Spendable 3/31/22
ILLINOIS HOUSING	19,839.40	5,278.85	25,118.25	11,369.83	631.42	(30,000.00)	(17,998.75)
OKLAHOMA HOUSING	0.00	500.00	500.00	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	0.00	281.58	281.58	6,860.27	0.00	0.00	6,860.27
<b>Total Housing</b>	<b>19,839.40</b>	<b>6,060.43</b>	<b>25,899.83</b>	<b>60,341.66</b>	<b>631.42</b>	<b>(30,000.00)</b>	<b>30,973.08</b>