

Alpha Sigma Phi Foundation

As of June 30, 2023

| | Corpus 6/30/22 | Contribution s & Pledge Payment | Corpus 6/30/23 | Spendable 6/30/22 | FY20 Allocation and Temp Gifts | Distributions | Spendable 6/30/23 |
|----------------------------------|---------------------|---------------------------------------|---------------------|----------------------|---|-------------------|----------------------|
| CLEMSON STOLTZ | 16,796.69 | 425.00 | 17,221.69 | 0.00 | 608.39 | 0.00 | 608.39 |
| OHIO WESLEYAN SWOGGER | 25,735.38 | 0.00 | 25,735.38 | 0.00 | 1,169.85 | 0.00 | 1,169.85 |
| OHIO WESLEYAN WELLS | 7,537.48 | 1,700.00 | 9,237.48 | 0.00 | 0.00 | 0.00 | 0.00 |
| WASHINGTON MERRILL | 54,081.93 | 0.00 | 54,081.93 | 0.00 | 1,871.79 | (1,870.00) | 1.79 |
| WASHINGTON NEWHOUSE | 43,409.71 | 0.00 | 43,409.71 | 0.00 | 1,603.33 | (1,100.00) | 503.33 |
| WASHINGTON TIFT | 36,918.35 | 0.00 | 36,918.35 | 93.94 | 1,306.06 | (1,400.00) | 0.00 |
| ALPHA NU SCHOLARSHIP | 27,508.38 | 3,003.65 | 30,512.03 | 1,068.09 | 5,358.71 | (2,000.00) | 4,426.80 |
| ASP GIVES BACK | 10,800.00 | 0.00 | 10,800.00 | 0.00 | 409.42 | 0.00 | 409.42 |
| BETTER MAN FUND | 70,208.20 | 1,793.35 | 72,001.55 | 0.00 | 2,593.69 | 0.00 | 2,593.69 |
| MARVIN A. CHAPMAN FUND | 386,967.80 | 0.00 | 386,967.80 | 0.00 | 14,624.49 | 0.00 | 14,624.49 |
| CONNOR CUMMINGS MEMORIAL FUND | 28,723.46 | 446.25 | 29,169.71 | 0.00 | 1,082.05 | 0.00 | 1,082.05 |
| CONNOR DONNELLY FUND | 6,050.00 | 0.00 | 6,050.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ALPHA SIGMA PRIDE FUND | 30,123.11 | 4,974.16 | 35,097.27 | 0.00 | 1,130.57 | 0.00 | 1,130.57 |
| AW CARL HUBER FUND | 21,157.09 | 0.00 | 21,157.09 | 0.00 | 781.44 | 0.00 | 781.44 |
| AL KOONTZ TUITION RELIEF | 90.00 | 0.00 | 90.00 | (43.88) | 0.00 | 0.00 | (43.88) |
| ROBERT KUTZ FUND | 43,837.70 | 0.00 | 43,837.70 | 0.00 | 891.55 | 0.00 | 891.55 |
| JOHN LYON FUND | 24,128.16 | 0.00 | 24,128.16 | 0.00 | 899.78 | 0.00 | 899.78 |
| BYRON NUGEN FUND | 18,773.68 | 0.00 | 18,773.68 | 0.00 | 669.81 | 0.00 | 669.81 |
| PARSONS FUND | 44,448.90 | 1,700.00 | 46,148.90 | 0.00 | 1,652.39 | 0.00 | 1,652.39 |
| ROBERTS EMERGENCY FUND | 10,477.91 | 62.51 | 10,540.42 | 0.00 | 407.93 | 0.00 | 407.93 |
| FORSLUND FUND | 21,738.77 | 0.00 | 21,738.77 | 0.00 | 805.66 | 0.00 | 805.66 |
| THAWLEY LEGACY FUND | 16,187.52 | 0.00 | 16,187.52 | 0.00 | 702.44 | 0.00 | 702.44 |
| WILKERSON FUND | 26,082.53 | 0.00 | 26,082.53 | 0.00 | 991.92 | (800.00) | 191.92 |
| GARYFITZGERALD | 4,563.25 | 0.00 | 4,563.25 | 0.00 | 0.00 | 0.00 | 0.00 |
| JAMESFRITZ | 10,000.00 | 1,568.25 | 11,568.25 | 0.00 | 0.00 | 0.00 | 0.00 |
| NARINDERMALL | 0.00 | 5,425.00 | 5,425.00 | 0.00 | 1,020.00 | 0.00 | 1,020.00 |
| BENDEROSE | 0.00 | 64,000.00 | 64,000.00 | 0.00 | 1,000.00 | 0.00 | 1,000.00 |
| ALPHAPIMASTER SCHOLAR | 25,351.60 | 0.00 | 25,351.60 | 0.00 | 920.06 | 0.00 | 920.06 |
| Total Scholarship | 1,011,697.60 | 85,098.17 | 1,096,795.77 | 1,118.15 | 42,501.33 | (7,170.00) | 36,449.48 |