

Alpha Sigma Phi Foundation

As of April 30, 2022

| | Corpus 6/30/21 | Contributions & Pledge Payment | Corpus 6/30/22 | Spendable 6/30/21 | FY20 Allocation and Temp Gifts | Distributions | Spendable 6/30/22 |
|----------------------------------|-------------------|--------------------------------------|-------------------|----------------------|---|-------------------|----------------------|
| CLEMSON STOLTZ | 16,339.16 | 250.00 | 16,589.16 | 0.00 | 707.53 | (500.00) | 207.53 |
| OHIO WESLEYAN SWOGGER | 25,162.26 | 0.00 | 25,162.26 | 0.00 | 1,373.12 | (800.00) | 573.12 |
| OHIO WESLEYAN WELLS | 7,100.00 | 0.00 | 7,100.00 | 0.00 | 437.48 | 0.00 | 437.48 |
| WASHINGTON MERRILL | 51,944.79 | 0.00 | 51,944.79 | 0.00 | 2,137.14 | 0.00 | 2,137.14 |
| WASHINGTON NEWHOUSE | 26,279.89 | 1,000.00 | 27,279.89 | 0.00 | 1,129.82 | 0.00 | 1,129.82 |
| WASHINGTON TIFT | 35,353.59 | 170.00 | 35,523.59 | 0.00 | 1,488.70 | 0.00 | 1,488.70 |
| ALPHA NU SCHOLARSHIP | 23,058.48 | 4,449.90 | 27,508.38 | 0.00 | 2,718.09 | (1,700.00) | 1,018.09 |
| ASP GIVES BACK | 4,800.00 | 6,000.00 | 10,800.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| BETTER MAN FUND | 62,380.68 | 5,156.15 | 67,536.83 | 0.00 | 2,754.70 | (250.00) | 2,504.70 |
| MARVIN A. CHAPMAN FUND | 370,695.17 | 50.00 | 370,745.17 | 0.00 | 16,722.63 | (500.00) | 16,222.63 |
| CONNOR CUMMINGS MEMORIAL FUND | 27,964.89 | 0.00 | 27,964.89 | 0.00 | 1,258.57 | (500.00) | 758.57 |
| CONNOR DONNELLY FUND | 6,050.00 | 0.00 | 6,050.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ALPHA SIGMA PRIDE FUND | 26,526.37 | 3,349.24 | 29,875.61 | 0.00 | 1,500.00 | (1,500.00) | 0.00 |
| AW CARL HUBER FUND | 21,028.13 | 0.00 | 21,028.13 | 0.00 | 928.96 | (800.00) | 128.96 |
| AL KOONTZ TUITION RELIEF | 90.00 | 0.00 | 90.00 | (43.88) | 0.00 | 0.00 | (43.88) |
| ROBERT KUTZ FUND | 41,723.37 | 250.00 | 41,973.37 | 0.00 | 1,864.33 | 0.00 | 1,864.33 |
| JOHN LYON FUND | 24,054.96 | 0.00 | 24,054.96 | 0.00 | 1,073.20 | (1,000.00) | 73.20 |
| BYRON NUGEN FUND | 18,485.98 | 0.00 | 18,485.98 | 0.00 | 787.70 | (500.00) | 287.70 |
| PARSONS FUND | 43,039.02 | 0.00 | 43,039.02 | 0.00 | 1,909.88 | (500.00) | 1,409.88 |
| ROBERTS EMERGENCY FUND | 10,000.00 | 12.50 | 10,012.50 | 0.00 | 465.41 | 0.00 | 465.41 |
| FORSLUND FUND | 20,818.72 | 0.00 | 20,818.72 | 0.00 | 920.05 | 0.00 | 920.05 |
| THAWLEY LEGACY FUND | 16,148.46 | 0.00 | 16,148.46 | 0.00 | 839.06 | (800.00) | 39.06 |
| WILKERSON FUND | 24,542.11 | 425.00 | 24,967.11 | 0.00 | 1,115.42 | 0.00 | 1,115.42 |
| GARY FITZGERALD | 4,563.25 | 0.00 | 4,563.25 | 0.00 | 0.00 | 0.00 | 0.00 |
| JAMES FRITZ | 0.00 | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ALPHA PIMASTER SCHOLAR | 24,778.11 | 0.00 | 24,778.11 | 0.00 | 1,073.49 | 0.00 | 1,073.49 |
| Total Scholarship | 932,927.39 | 31,112.79 | 964,040.18 | (43.88) | 43,205.28 | (7,900.00) | 35,261.40 |