

# FLORIDA A&M UNIVERSITY FOUNDATION, INC.

## ANNUAL REPORT 2009 - 2010





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# PURPOSE OF THE FOUNDATION

The Florida Agricultural and Mechanical University Foundation, Inc. (“the Foundation”) was incorporated in the State of Florida on August 3, 1966, as a non-profit organization. The Foundation is designated as a charitable organization under Section 501(c)(3) of the Internal Revenue Code with specific mandates to:

- Serve as custodian of contributions from the private sector, alumni, friends, industry and foundation;
- Receive, invest and administer funds;
- Act as trustee; and
- Exercise, in general, the powers of a not-for-profit organization under the laws of the State of Florida.

Recognized as the fundraising arm of Florida A&M University (“the University” or “FAMU”), the Foundation is dedicated to promoting the educational goals of the University under the auspices of a Board of Directors. The members of the board:

- Solicit support from the private sector;
- Encourage, solicit, receive and administer gifts and bequests of property and funds for scientific, educational and charitable purposes, all for the advancement of the University;
- Take and hold either absolutely or in trust for stated objectives and purposes, funds and property of all kinds, subject to any limitations or conditions imposed by law or the instrument under which received;
- Sell, lease, convey and dispose of any such property and invest or reinvest proceeds from other funds and expend the income for authorized purposes; and
- Act as trustee and, in general, exercise any and all power, including trust powers, which a not-for-profit corporation organized under the laws of Florida for the foregoing purposes can be authorized to exercise.

The Foundation promotes and supports the educational programs at the University in the following ways:

- Uses private funds to further the education and welfare of the University, its faculty and students; to attract experienced and scholarly instructors, educators and scientists; to improve the educational facilities, including housing and teaching aids; and to provide scholarships for needy students;
- Performs any and all duties using high standards of operation and accountability by establishing and implementing sound policies for asset management, maintenance of donor records, and the disbursement of funds to support University programs according to the purpose intended by the donor;
- Responds to the specific funding needs of the University whenever possible by soliciting and accepting in-kind gifts as well as private contributions;
- Provides timely, independently audited financial statements to the FAMU Board of Trustees; and
- Seeks to enhance the image of the University in the public and private sector.

# BOARD OF DIRECTORS

## Officers

Chair

**Alfreda D. Blackshear, M.D.**

Pediatrician/Owner

Alfreda D. Blackshear, M.D. Pediatrics

Vice Chair

**Corey L. Alston**

President

Alston & Associates

Treasurer

**Chan Bryant Abney, Esq.**

General Counsel & Director of Human Resources

Gary, Williams, Parenti, Finney, Lewis,

McManus, Watson & Sperando, PLC

## Ex Officio

Board of Trustees Designee

**Charles M. Langston, D.B.A.**

Trustee & Direct Support Organizations

(DSO) Committee Chair

Florida A&M University Board of Trustees

University President

**James H. Ammons, Ph.D.**

President

Florida A&M University

Foundation Executive Director

**Carla S. Willis, CFRE**

Vice President of University Relations

Florida A&M University

Office of Alumni Affairs Executive Director

**Carmen C. Cummings Martin**

Executive Director, Office of Alumni Affairs

Florida A&M University

National Alumni Association President

**Thomas L. Mitchell, Sr.**

President

Florida A&M University National Alumni Association

## Board Members

**Mirion P. Bowers, M.D.**

Retired - President & CEO

Good Samaritan Hospital

**William J. Bryant, M.D.**

Orthodontist

Orthodontist & TMJ Center of Stuart

**Keith T. Clinkscales**

Senior Vice President,

Content Development and Enterprises

Entertainment & Sports Programming Network (ESPN)

**Hosetta B. Coleman, SPHR**

Senior Vice President of Human Resources

Fifth Third Bank (Tampa Bay Affiliate)

**Gerald C. Grant, Jr.**

Branch Director of Financial Planning

AXA Advisors' South Florida Branch

**Brodes H. Hartley, Jr.**

President/CEO

Community Healf of South Dade, Inc. (CHI)

**Joseph W. Hatchett, Esq.**

Counsel Attorney

Akerman, Senterfitt & Edison, PA

**Milton L. Jones**

President

MLJ Constructions, Inc.

**Thomas Jones, Jr., CPA**

Partner

McConnell & Jones CPAs

**Oscar A. Joyner**

President

REACH Media, Inc.

**Eddie L. Long**

Senior Pastor

New Birth Missionary Baptist Church

**Rubye M. Lucas**

President

William D. Lucas Fund, Inc.

**Harold L. Martin, M.D.**

General Surgeon

**Twuanna M. Munroe**

Vice President, Affiliate Accounting

Scripps Network

**Shundrawn A. Thomas**

President

Northern Trust Securities, Inc.

**Michael W. Titze**

President/Owner

Michael Titze Company, Inc.

**Joseph L. Webster, Sr., M.D.**

President & Chief Executive Officer/  
Owner

The Webster Surgical Center, LLC

# PRESIDENT'S LETTER

On behalf of Florida A&M University (FAMU), welcome as you review this latest edition of the FAMU Foundation Annual Report. While reading this report of the 2009-2010 fiscal year, you will be able to access vital information regarding contributions made to our Foundation and University from our many dedicated supporters. As custodians of contributions from alumni, friends, industry and private sector, the continued support of the Foundation is indeed a critical element in the overall advancement of FAMU.

As you review this important report, I do hope that it will serve as a reminder of the need for alumni and supporters everywhere to give monetary contributions whenever possible. In light of the economic situation faced by our nation, it is more imperative than ever that all members of the University family contribute financially toward the continued support of our institution and the students we serve. By doing so, we can continue to make great strides in our efforts to take FAMU to greater heights in our quest for excellence in all we do.

With this in mind, I encourage you to take the necessary time to look over the pages of this financial publication. In turn, I challenge you to commit yourself toward helping ensure any areas that may show a need for additional assistance are strengthened in this upcoming academic year as a result of your very own efforts.

Again, thank you for your continued support of the University, as you review the information included in this report.

Sincerely,



**James H. Ammons, Ph.D.**  
**President**



# EXECUTIVE DIRECTOR'S LETTER

The 2009-2010 fiscal year was one filled with challenges. Individual, corporate, and foundation giving were all down. State contributions through the Matching Gift Program were nonexistent. However, from challenges, come opportunities!

Several new strategic cultivation and fundraising initiatives were launched to strengthen current corporate relationships, and to develop new relationships, all with the goals of leveraging increased philanthropic support for Florida A&M University and strengthening the FAMU Foundation, Inc., base of support. The first annual CEO-to-CEO Forum was convened in February 2010 by President James H. Ammons with invited top executives from numerous Fortune 500 companies. The purpose of the Forum was to engage in a meaningful dialogue focused on the economic downturn that would be beneficial to FAMU, represented corporations and audience participants. As a result of a successful first Forum, plans are underway for the CEO-to-CEO Forum for 2011.

Although giving was down across the board at FAMU and across the nation at many other universities and institutionally-related foundations, many of our donors stepped up to the plate and hit home runs this year. Acknowledgement of these valued contributors may be found in the pages to follow in this report. Furthermore, we are honored to feature stories on a few select donors who have chosen to make a difference in the lives of our students through their philanthropy.

There is no denying that the economy continues to have its ups and downs, and we can only hope that 2010-2011 brings economic stability. However, even in times of instability, because of generous support from our corporate partners, foundations, alumni and friends of FAMU we will rise and continue to be the University that provides "Excellence with Caring" to all who enter her doors.

Respectfully,



**Carla S. Willis, CFRE**  
**Vice President, University Relations and**  
**Executive Director, FAMU Foundation, Inc.**



# CHAIRWOMAN'S LETTER

Thanks to your generosity during the 2009-10 year the Florida A&M University Foundation has continued to prosper. Florida A&M University would not be a world-class institution without you.

In the midst of a troubled economy, more than 2,500 individual and organization donors provided financial support to the University. This profound display of commitment speaks volumes to your kindness and belief in this University.

Your contributions— whether for cutting edge research, scholarship support to deserving students, construction projects or a host of other worthwhile pursuits – make a significant difference in the life of Florida A&M University and all the people it touches. State dollars alone only cover the bare essentials of operating a university and it takes philanthropic support to help preserve this institution's legacy and allow for it to be strategically competitive in the future.

It truly gives me great pride and pleasure to report on the progress of the FAMU Foundation. As we commence another fiscal year, let us continue to give the most important gift – the gift of education.

Again, thank you for all that you do to uphold the banner of "*Excellence With Caring*".

Sincerely,



**Alfreda Blackshear, M.D.**

Chair

FAMU Foundation, Inc. Board of Directors





# INVESTMENT COMMITTEE CHAIR'S LETTER

The Florida Agricultural and Mechanical University (FAMU) Foundation supports the University's fundraising programs and provides fund management for the University's endowment. On June 30, 2010, the FAMU Foundation's total assets were \$98.9 million, \$7.7 million more than FY 2008-09. Most of these assets were held in various investments – either in permanent endowed funds that produce annual spendable income or non-endowed, spendable funds. The vast majority of these funds are restricted to specific purposes.

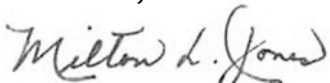
This phenomenal growth would not have been achieved without the dedicated fiduciary management efforts of our Board of Directors and the efforts of a growing list of contributors. The Foundation Annual Report illustrates how private support has allowed doors to be opened for thousands of people—both locally and abroad. It also provides you with a glimpse of the Foundation's financial health, which was tested during this current economic downturn and continued budgetary cuts from state government.

During this past year, we've all learned new lessons on how to handle our personal investments and finances to effectively deal with the new economic landscape whose continued volatility will impact the foundation and the university community. As for the Foundation, we have kept close tabs on our investments with an eye toward long-term growth and also revised our policy to ensure that we balance the wishes of our donors and the needs of the university.

The philanthropic efforts of individuals such as you allow the FAMU Foundation to provide invaluable financial support to the university, its students, faculty and programs. Please know that we remain more grateful than ever to you for the tremendous support you've provided, it displays your unyielding faith in this institution.

On behalf of the FAMU Foundation Board of Directors Investment Committee, we are grateful for your continued investments in the FAMU Foundation, which have endured unabated in both promising and discouraging economic times. While we are certainly mindful of our financial climate, the University cannot, and will not, pause in its pursuit of academic excellence. Thank you for your faithful assistance as we work together to build the brightest of futures for Florida A&M University.

For FAMU,



**Milton L. Jones**  
**Chair, Investment Committee**  
**FAMU Foundation, Inc. Board of Directors**



# DONORS

## *Donor Bill of Rights*

Philanthropy is based on voluntary action for the common good. It is a tradition of giving and sharing that is primary to the quality of life. To assure that philanthropy merits the respect and trust of the general public, and that donors and prospective donors can have full confidence in the not-for-profit organizations and causes they are asked to support, we declare that all donors have these rights:

- 1** To be informed of the organization's mission, of the way the organization intends to use donated resources, and of its capacity to use donations effectively for their intended purposes.
- 2** To be informed of the identity of those serving on the organization's governing board, and to expect the board to exercise prudent judgment in its stewardship responsibilities.
- 3** To have access to the organization's most recent financial statements.
- 4** To be assured their gifts will be used for the purposes for which they were given.
- 5** To receive appropriate acknowledgment and recognition.
- 6** To be assured that information about their donations is handled with respect and with confidentiality to the extent provided by law.
- 7** To expect that all relationships with individuals representing organizations of interest to the donor will be professional in nature.
- 8** To be informed whether those seeking donations are volunteers, employees of the organization or hired solicitors.
- 9** To have the opportunity for their names to be deleted from mailing lists that an organization may intend to share.
- 10** To feel free to ask questions when making a donation and to receive prompt, truthful and forthright answers.

The text of this statement in its entirety was developed by the American Association of Fund-Raising Counsel (AAFRC), Association for Healthcare Philanthropy (AHP), Council for Advancement and Support of Education (CASE), and the Association of Fundraising Professionals (AFP), and adopted in November 1993. The Florida A&M University Foundation subscribes to this Donor Bill of Rights and the Code of Ethics of the above-mentioned organizations.

# DONORS

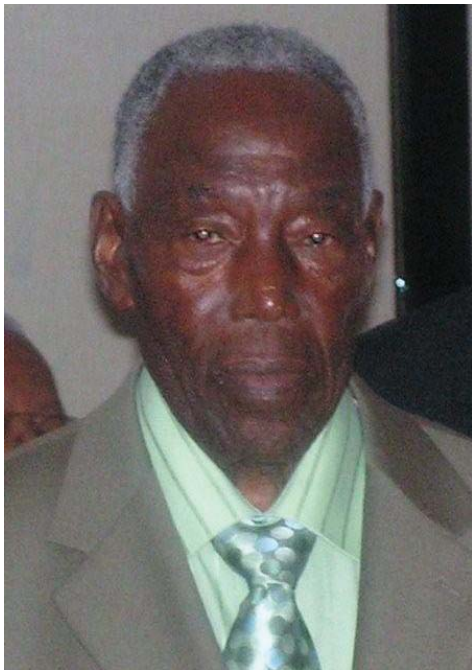
## *Honor Roll*

The FAMU Foundation, Inc. is a living organization that is vital to the University. The Foundation functions through its Board of Directors, institutional constituents and community donors who consistently support quality programs that strengthen and broaden the University's academic appeal. Florida A&M University continues to be recognized as one of the fastest growing institutions in Florida. Listed in this report are all individual and organizational contributions totaling \$100 and \$1,000 and above, respectively. These gifts were made from July 1, 2009 to June 30, 2010, to Florida A&M University through the FAMU Foundation, Inc.



# DONORS

## *Giving to Enrich Campus Life*



Qualities or attributes that any university desires in its alumni are graciousness, generosity, gratefulness and faithfulness. Manifestation of these qualities or attributes shows up in unwavering, consistent and meaningful acts of support to benefit the students and community.

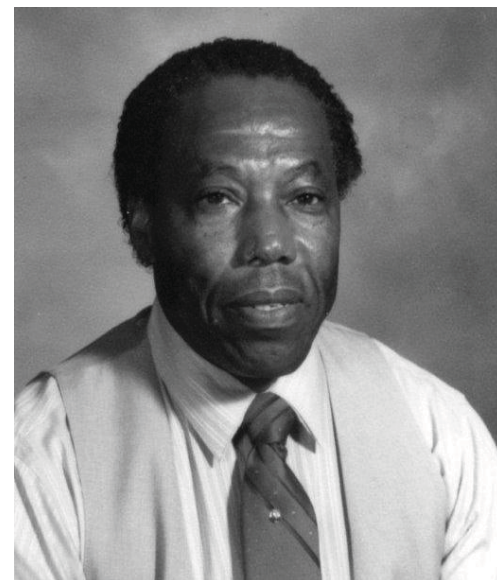
Take Lt. Col. (Retired) Pearl L. Ferguson '54, for example. Alumnus Ferguson exemplifies these attributes through his annual generous and sustained financial support of the university's scholarship, band, and athletic programs. Further, he is an active member of the National Alumni Association and Broward County (Florida) Alumni Chapter. Why is alumnus Ferguson such an ardent supporter? "I love A&M to the point that I recognized that I should support the black institution that I graduated from," alumnus Ferguson stated. But his story is one that would make the best-seller's short story list were it to be published.

The youngest of seven children, alumnus Ferguson learned early on in life the importance of getting an education, when he and his two sisters moved from Alachua County, Florida to Deerfield, Florida to live with an aunt after his mother's death at age 29. His aunt had attended private school in Jacksonville, Florida. He recalled how their means were meager but his aunt Ethel Mae Warren always told him to "go to school and get an education. That's something no one can take from you."

He respected his aunt's advice and trekked 28 miles round trip each school day to attend the only high school in Broward County for blacks, graduating in 1948. He wanted to continue on with his education but his sister Ellen was attending Florida A&M University at the time. "There were no scholarships back then, so I had to wait for Ellen to graduate before I could enroll," he said. Ellen did graduate and landed a teaching position earning \$1,800 a year. "She would send me \$50 a month while I was in school until I graduated," he said. While at FAMU, he was required to take two years of ROTC and then could decide if military life was for him. "Going into the military was the best opportunity for African Americans at that time," said Lt. Col. Ferguson. So he signed on.

He describes his time and accomplishments during his military career as phenomenal, retiring in 1974. He began another career with Broward County Public Schools where he worked for 19 years as a guidance counselor. He was an example in his professions and ascribes his "giving" to the university as another opportunity to 'set an example for others to give back to the school.' "We are making more money now and need to learn to give back to support our own. We cannot wait for a handout," alumnus Ferguson added.

"The University is most appreciative of Lt. Col. Ferguson's continued support and commitment to enriching the lives of current and future students," said Mrs. Carla Willis, Vice President University Relations and Executive Director FAMU Foundation, Inc.



# DONORS

## Honor Roll - Individuals (July 1, 2009 - June 30, 2010)

### \$25,000 and Above

Aaron, M. Eugene  
Bowers, Mirion P.  
Kinsey, Bernard  
Kinsey, Shirley P.

### \$10,000 - \$24,999

Ammons, James H.  
Ammons, Judy G.  
Belin, Jake  
Belin, Betty P.  
Ferguson, Pearl L.  
Polite, Helen E.  
Polite, Leroy R.

### \$5,000 - \$9,999

Blackshear, Alfreda D.  
Bryant, Willie L.  
Francis, Tony D.  
High, Joseph  
Jennings, C. William  
Johnson, Ralph  
Norman, Ruena W.  
Ollapally, Thresiamma  
Orr, Virginia P.  
Parks, Daryl D.  
Reid, Michael L.  
Robinson, Larry  
Shannon, Belinda R.  
Shannon, Keith L.  
Tookes, Hansel E.  
Walker, Valencia

### \$2,500 - \$4,999

Abdullah, Makola M.  
Allen, Alice K.  
Anandalingam, G.  
Batie-Derricotte, Janine  
Daniels, Reggie  
Friday-Stroud, Shawnta S.  
Gaines, Irene Y.  
Gaines, Roland H.  
Harris, Cynthia M.

Hartley, Brodes H.  
Hartley, Jacquelyn T.  
Haugabrook, Ivradell W.  
Haugabrook, John R.  
Holder, Maurice  
Jackson, Eddie  
Jackson, Jerrlyne J.  
McWilliams, Spurgeon  
O'Duor, Charles D.  
Ollapally, Beena  
Perkins, Bruce L.  
Pernell, LeRoy  
Prestwidge, Kathleen J.  
Seidman, Marvin B.  
Thomas, Verian D.  
Ward, Arnette  
Ward, John W.  
Webster, Joseph L.  
Williams, Dorothy P.  
Willis, Carla S.  
Willis, Edward  
Wright, Rodner B.  
Wyatt, Christine B.  
Wyatt, Lucius R.

### \$1,500 - \$2,499

Abney, Chanthina B.  
Alston, Corey L.  
Ansley, Zachary B.  
Badger, Solomon L.  
Branch, Damon O.  
Brown, Canter  
Bryant, William J.  
Buffington, Dennis E.  
Bunch, Nicole  
Butler, Mark D.  
Campbell, Michael M.  
Carter, Lawrence  
Carter, Marva L.  
Chancellor, Millicent  
Chandler, Grace L.  
Chandler, Tommy J.  
Coleman, Roosevelt  
Dent, Richard  
Evans, Adeline L.

Evans, Virden  
Fayson, James E.  
Fayson, Margie B.  
Fields, Robert C.  
Fortune, Margrette H.  
Fortune, Thad  
Franklin, Lenard  
Glover, John  
Goldsmith, Rosa B.  
Grant, Gerald C.  
Greene-Ansley, Thyria S.  
Groomes-McLendon, Freddie L.  
Hall, Cynthia  
Hamlet, Carl A.  
Hawkins, James E.  
Henderson, Dorothy F.  
Henson, Bruce T.  
Hiers, Mary M.  
Inge, Leonard L.  
Inge, Sandra R.  
Jackson, David H.  
Jenkins, Godfrey L.  
Jenkins, Karen  
Jones, Carolyn D.  
Jones, Milton L.  
Lowery, Jerrell  
Lucas, Ruby E.  
Magee, Charles  
Maxwell, Rudolph R.  
McCray, Vernell N.  
McCray, William L.  
McRae, Johncyna  
Messer, Bettie J.  
Mobley, Ray  
Pinder, Leeya F.  
Pitter, Gita W.  
Pope, Jordan  
Price, Rosetta  
Reddick, Hubert  
Salary, Patricia A.  
Sallet, Harry  
Taylor, Kent T.  
Taylor, Theodore N.  
Tidwell, Shawn L.  
Titze, Michael W.  
Wiegand, Shirley

Williams, Charles A.  
Woodruff, Nellie C.  
Wright, Stephen C.

### \$500 - \$1,499

Ablordeppey, Seth Y.  
Adams, Burney  
Akbar, Na'im  
Alexander, Emmitt  
Allen, Adrelia C.  
Allen-Nixon, Clara B.  
Andrew, Daniel  
Arrington, Eugene  
Ashley, Clyde  
Bakker, Joseph  
Balwin, Kenneth  
Banks, Brandis  
Barge-Miles, Linda B.  
**Barnes, Walter**  
Bartley, Gloria N.  
Beale, Claudine S.  
Beck, Jacqueline B.  
Beck-Jones, Juanda J.  
Bell, Gennifer C.  
Bell, Leroy C.  
Bellamy-Gibbons, Marian  
Bellarmine, G. Thomas  
Benton, Arthur  
Benton, Margaret J.  
Bethea, Edwin A.  
Betts Murray, Jacqueline B.  
Bialowas, Arthur  
Blake, Richard K.  
Bland, Dorothy  
Blocker, Gloria  
Bogan, Yolanda K.  
Bostic, Alzie D.  
Bowden, Marcia R.  
Boyd, Marcia  
Bright, Richard S.  
Brown, Charlie E.  
Brown, Corrine  
Brown, George H.  
Brown, Gilbert T.

Brown, Sandra  
Brown, William G.  
**Bryant, Alvin**  
Bryant, Edward  
Bryant, Sandra R.  
Bryant, Sandra P.  
Burls, Christopher J.  
Burnette, Ada  
Byers, Vanessa W.  
Byrd, James L.  
Byrd, Minnie C.  
Campos, Renilde C.  
Carey, Jane E.  
Carrington, Shirley H.  
Carroll, Robert D.  
Chen, Ching-Jen  
Childs, Clarence N.  
Chin, Andrew  
Clarrington, Willie F.  
Clayton, Barbara J.  
Clayton, Michael A.  
Cobbs, Lloyd  
**Collier, Emory C.**  
Collier, Loretta  
Collins, Charles R.  
Cook-Scott, Cherry  
Cooper, Markita D.  
Corley, Rutha B.  
Cornett, Karen  
Costin, Janice B.  
Cowan, Adrienne A.  
Crumity, Oscar L.  
Cummings Martin, Carmen  
Daniels, Melanie  
Darity, Donna M.  
Datcher, Jarrett R.  
Davis, Alfred  
Daws, Lisa  
Dean, Billie L.  
Dean, Cupidine D.  
Dorantes, Livia  
Drisdom, Janie S.  
Drumming, Sandra T.  
Duhart, Eveline  
Dunston, John E.  
Dunwoody, Wayne A.

Ervin, Charles P.  
Fall, Stephany  
Favors, Dale I.  
Ferguson, Betty T.  
Ferguson, Lionel A.  
Fields, Naydene  
Fields, Robert  
Ford-Jones, Marva J.  
**Foster, William P.**  
Foster, Willie  
Frazier, Charles E.  
Fulbright, Edward D.  
Fuse-Hall, Rosalind  
Gaines, Matthew N.  
Gainous, Fred J.  
Gainous, Madie  
Gamble, Robert E.  
Gant, James L.  
Gautier, James L.  
Gavin, Carrie M.  
Gavin, Kirk E.  
German, Crystal A.  
Gibson, A. L.  
Gierke, Herman  
Givens, Rudolph  
Glover, Delores A.  
Godfrey, Alberta W.  
Godwin, James E.  
Goodman, Carl B.  
Goodwin, Robert T.  
Grady, Joi W.  
Gragg, Richard D.  
Graham, Mildred A.  
Graham, Willie N.  
Green, Marvin E.  
Gregg, Christy  
Grimes, Hubert L.  
Hamilton, Franklin D.  
Hamilton, John  
Hankerson, Charlie E.  
Hankerson, Gwendolyn B.  
Hannah, O'Hara G.  
Hardee, Teresa  
Hardy, Alan K.  
Harris, Lorraine S.

Hartsfield, Cicero  
Hatchett, Joseph W.  
Hatchett, Laurestine  
Hawkins, Anita  
Hatchett, Laurestine  
Hawkins, Anita  
Hayes, William L.  
Haywood, Chanta  
Henry, Ronald E.  
Hepburn, Davidson L.  
Herndon, Gloria  
Hicks, Doris L.  
Higgs, Carolyn  
Hill, Amos D.  
Hill, James L.  
Hobbie, Monica  
Hogan, Donald D.  
Holton, Walter L.  
Honeywell, Marlon  
Horton, Leonard B.  
Houston, Edith B.  
Houston, Samuel J.  
Howard, Carolyn J.B.  
Hsieh, Yuch-Ping  
Hudson, William E.  
Hughes-Harris, Cynthia H.  
Humphries, Frederick S.  
Hurt, Joseph R.  
Hyche, Hortense  
Jackson, Doris A.  
James, LaShawn  
James, Michael A.  
James, Neil A.  
Jefferson, Patricia S.  
Jefferson, William  
Jenkins, Sandra J.  
Johnson, Annie R.  
Johnson, Damon S.  
Johnson, Elijah  
Johnson, Elzena V.  
Johnson, Juanita J.  
Johnson, Juanita  
Johnson, Lataunya C.  
Johnson, Miciotto  
Johnson, Napoleon C.  
Johnson, Robbyn M.

Johnson, Sylvester  
Jones, Carolyn P.  
Jones, Hastings  
Jones, Henry  
Jones, Irene T.  
Jones, James E.  
Jones, John-Paul  
Jones, Leonard  
Jones, Lewis A.  
Jones, Penelope A.  
Kemp, Robert F.  
Kinchlow, Gina  
Kindell, Kelly B.  
King, Howard O.  
Lamar, Tammi  
Lang, Bobby E.  
Lang, Calvin  
Lang, Gladys C.  
Lang, Johnnie M.  
Latta, Judi M.  
Lawton, Julie D.  
Lee, Dorothy P.  
Lee, Gregory  
Lee, Michael  
Lee, William L.  
Leland, George  
Lemons, Robert  
Lennix, Djena G.  
Levitt, Jeremy  
Lewis, Henry  
Lewis, Marisa A.  
Lightfoot, Oscar  
Lloyd, Samuel H.  
Lockhart, James  
Love, Barbara  
**Love, Sam**  
Lowrey, Jerrell  
Lucas, Robert T.  
Mackey, Ronnie  
Mahoney, McKenna  
Mann, Joyce N.  
Marquess, Carriemae G.  
Marshall, Janet G.  
Martin, Dexter T.  
Martin, Harold L.  
Martin, Reynold

Names in bold indicate a donor who is now deceased.

# DONORS

## Honor Roll - Individuals (July 1, 2009 - June 30, 2010)

Martin, Santrice L.  
Martin, Tonya  
Mashburn, Richard  
Mathews, James F.  
Mathews, Ray  
Mathews, Jerome  
Matthews, Lona B.  
Maxey, Jacquelynne  
McAvoy, Michael  
McClung, Joan B.  
McCollum, Adrian  
McElroy, Robert  
McKinley-Floyd, Lydia  
McKinney, Ann  
McKnight, Avery D.  
McKnight, Sabrina R.  
Messer, William  
Mills, Irving L.  
Mills, Sandra  
Mitchell, Audrey E.  
Mitchell, Carlotta A.  
Mitchell, Thomas L.  
Monts, Christopher L.  
Moore, Brandon W.  
Moore, Joseph K.  
Moore, Lionel H.  
Morgan, Ultima D.  
Morris, Charles A.  
Mosley, Barbara W.  
Muhammad, Rabbani  
Myles, Sonia J.  
Nance, Zaychina N.  
Neyland, Keith W.  
Nickerson, Felicia L.  
Nixon, Robert E.  
Ohia, Uche  
Onokpise, Oghenekome U.  
Oriaku, Ebenezer T.  
Owens, Marcia  
Palm, Donald E.  
Pancholy, Sunil K.  
Parker, Lee M.  
Patrick, Patricia  
Paul, Johon J.  
Payne, Melvin  
Pazant, Enith

Perry, Reginald J.  
Peters, Janice G.  
Phills, Bobby R.  
Phills, Gilda S.  
Pilate, Bernice  
Pilate, Nathaniel  
Pittman, Freddie F.  
Pittman, Myrtice F.  
Pollock, Mamie E.  
Potts, Anderson  
Proctor, William C.  
Proudford, Rubye T.  
Pugh, Thomas D.  
Raines, Freddie  
Reid, Charles  
Reyes, Maritza  
Richardson, Adam J.  
Roberts, Velma  
Ross, Vernell  
Russ, Nathaniel  
Ryals, Carolyn J.  
Saada, Jendayi  
Sample, Althea M.  
Samuels, Bennie W.  
Sanders, Christine  
Sanders, James A.  
Sands, Woodrow A.  
Sanford-Givens, Cheryl  
Sapp, Lauren B.  
Saunders, Sharon P.  
Saunders, Willis E.  
Schossler, William R.  
Scrivens, John J.  
Scurry, Alphonso  
Seniors, Robert T.  
Sharma, Vinod K.  
Shaw, Jeffrey L.  
Sherron, Elaine S.  
Shrestha, Nanda R.  
Skidelsky, Scott  
Smith, Charles E.  
Smith, Jennifer M.  
Speights, Gregory S.  
Spencer, Gwendolyn J.  
Spencer, Walter  
Stark, William

Stephens, Eugene  
Stokes, Veronica J.  
Stone, Regina T.  
Strong, Stanley  
Stubbs, Keith  
Suggs, Angela A.  
Suggs, Davin  
Tatum, Tanya  
Taylor, Alfred R.  
Taylor, Curtis  
Taylor, Johnnie B.  
Taylor, Joseph D.  
Taylor, Leroy  
Taylor, Zachary  
The Thorpe Family  
Thomas, Patty B.  
Thomas, Shira  
Thomas, Shundrawn A.  
Thompson, Barbara A.  
Thompson, George H.  
Thompson, Tawana S.  
Thompson, Tola R.  
Thorpe, Annette P.  
Tinner, Stacy C.  
Tolson, Pamela  
Toran, Eric  
Trecee-Pinkard, Linda  
Tromly, Laurence  
Trueblood, Henry A.  
Tucker, Nancy C.  
Tucker, Roy  
Turner, Ralph W.  
Turney, Annis  
Tyler, Joanne O.  
Tyus, Jacqueline  
Vaught, Lorraine S.  
Vaught, Woodard  
Voss, David M.  
Walden, Linda I.  
Walker, Amanda  
Walker, Leila A.  
Walker, Wayne B.  
Walker, Wendy  
Wall, Henry G.  
Ward, Charlie  
Washington, Charles C.

Washington, Deleso A.  
Washington, Raleigh B.  
Wesley, Nathaniel  
Wesley, Sheila A.  
Wesson, Garlen Dale  
White, David A.  
White, Frederick D.  
White, Tessie  
Wilkerson, Melvin  
Williams, Andrea H.  
Williams, Henry N.  
Williams, Katie L.  
Williams, Michelle J.  
Williams, Theodora  
Wilson, Alfonso E.  
Wilson, Kathryn A.  
Wilson, Ralph L.  
Wilson, William H.  
Wilson Ardley, Tiffany  
Woodard, Arthur E.  
**Woodard, Mary W.**  
Woodard, Patricia P.  
Woolfolk, Merita C.  
Wright, Adriene B.  
Wright, Clarence A.  
Wright, Gladys B.  
Wynn, Ralph

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Abate, Randall  
Abazinge, Michael D.  
Abernathy, Elizabeth D.  
Abrams, Robert  
Acor, Geneva K.  
Adams, James H.  
Adams, William H.  
Adragna, Raymond  
Alexander, Aurelia K.  
Alexander, Katheryn J.  
Alexander, Ramon  
Alexander, Starlee  
Allen, Anita C.  
Allen, Earl E.  
Allen, Faye L.



Allen, Henry A.  
Allen, Kristan  
Allen, Mattie  
Allen, Mildred C.  
Allen, Robert L.  
Allen, Shauna  
Alsop, Douglass  
Alsop, Suzanne  
Alston, Torey L.  
Alvarez, Goar  
Ames, Connell A.  
Anders, Barbara A.  
Anders, James W.  
Anders, Wynton K.  
Anderson, Lee E.  
Anderson, Tawana M.  
Anderson-Dickey, Vanessa  
Andrews, Sylvester  
Anglade, Yves J.  
Anthony, Sarah  
Armbrister, Leo  
Armour, Samuel L.  
Armstrong, Beatrice  
Armstrong, Michael  
Armwood, Billy  
Arnold, Julia M.  
Arora, Rajendra K.  
Ashford, Alicestine D.  
Asker, Amr  
Aviles, Wanda  
Bagley, Lynda  
Bailey, Rosemary R.  
Balogh, Andrew A.  
Barber, Beverly A.  
Barber, Janet P.  
Barnes, Krystal C.  
Barnes, Mozelle H.  
Barnes, William T.  
Barr, Alfred A.  
Barrington, Alvin  
Barrington, Beverly G.  
Barrington, Leander L.  
Bason, Brian O.  
Bates, Ira W.  
Battle, Angela L.  
Baulkman, Margaret P.

Baxter, Petrina P.  
Behan, Josephine  
Belin, Cindy  
Belin, James  
Bell, Austin D.  
Bell, Peter  
Belt, Gertrude E.  
Bembry, Irene  
Benton, Alvin F.  
Bernier, Barbara L.  
Berry, Adrienne H.  
Berry, El Loyd K.  
Berry, Leighton R.  
Berry, Madie A.  
Bestebreurtje, Mary A.  
**Bethel, Roslyn**  
Bethel-Jackson, Mona B.  
Beyer, Walter  
Black, Barbara C.  
Black, Barbara K.  
Black, Bernice  
Black, Duane K.  
Blake, J. Franklin  
Blake, Ruthel L.  
Blakely, Mildred  
Blanding, David E.  
Blankenbaker, Richard  
Blankenbaker, Sue  
Blevins, Timothy  
Blockson, Laquita C.  
Blyden, Vincent A.  
Bogan, Linzie F.  
Boles, Barbara  
Bolling, Bernard W.  
Bond, Jamie L.  
Bouie, Albert L.  
Bouyer, James H.  
Bowe, Kenneth  
Bowens, Tameca S.  
Bowers, Marian C.  
Boyd, Brian C.  
Bradford, Amos  
Bradwell, Callie D.  
Brantley, Brandon E.  
Braynon, Jina M.  
Brewington, Mary A.

Bridges, Clifford  
Brim, Nazareth  
Britt, Helen  
Bronson, Sevilla L.  
Brooks, Rufus C.  
Brooks, Sally G.  
Broussard, Michael  
Broussard, Patricia  
Browdy, Ransom  
Brown, Barbara D.  
Brown, Clyde P.  
Brown, Dariaen D.  
Brown, Glory B.  
Brown, Jeffrey M.  
Brown, John E.  
Brown, Joseph C.  
Brown, LaWanda K.  
Brown, Marth E.  
Brown, Michael E.  
Brown, Zara T.  
Bruce, Gussie L.  
Bryan, Lois K.  
Bryan, Michael A.  
Bryant, Brenda A.  
Bryant, Eddie  
Bryant, Johnny K.  
Bryant, Vernon E.  
Bryant, Wilbert  
Bryant-Riggins, Victoria E.  
Buckner, Constance  
Buggs, Charles T.  
Buggs, Clifford M.  
Buggs, Georgia S.  
Buggs, Miriam  
Bulgar, Boyd  
Bulgar, Mitzi H.  
Burch, Ivie R.  
Burke, Stephen  
Burrows, Ezekiel W.  
Burt, John  
Burton, Donald L.  
Butler, Gwendolyn  
Butler, Robin W.  
Byrd, Clarice  
Caggins, Ann  
Caldwell, Yvette

Campbell, Ellen S.  
Carnley, Edith  
Carpenter, Vivian L.  
Carr, Elizabeth N.  
Carrington, Douglas R.  
Carroll, Gwendolyn H.  
Carrroll, Robert D.  
Carruthers, Juanita  
Carter, Augusta  
Carter, Frances  
Castine, William H.  
Catledge, Juliette S.  
Cato, Rhoda P.  
Cavazos, Ann M.  
Chandler, Gene H.  
Chandler, Isaac  
Chandler, Lincoln J.  
Chantrielle, Roger  
Chapman, Ophelia  
Cherrier, Jennifer  
Clack, Harold L.  
Clark, Gladys  
Clark, Jeron L.  
Clay, Lynne H.  
Clayton, Rodney C.  
Clemmons, Ellaretha W.  
Clinkscales, Keith T.  
Coachman, Delores H.  
Cofield, Arthur A.  
Cofield, Phaedra D.  
Cohen, Sylvester  
Cole, John A.  
Coleman, Eleanor  
Coley, Lucy  
Collier, Emory  
Collier, Otis  
Collins, Carolyn L.  
Collins, Norris H.  
Colova, Violeta M.  
Conoly, Joyce  
Cook, Sandra A.  
Cooke, Trecie M.  
Coon, Timothy  
Cooper, Adrienne  
Cooper, Harvey  
Cooper, Leigh

Names in bold indicate a donor who is now deceased.

# DONORS

## Honor Roll - Individuals (July 1, 2009 - June 30, 2010)

Cooper, Leverne G.  
Cooper-Peabody, Leigh  
Corbett, Diane  
Corley, Milton D.  
Cotman, Henry E.  
Cotman, Jacqueline  
Covin, Alvin E.  
Covington, Lillie M.  
Cox, Alphonso  
Cox, Kevin C.  
Crawford, Brian D.  
Crawford, Carolyn  
Crawford, Patrick  
Crenshaw, Lorin J.  
Crumbly, Konata  
Crutchfield, John  
Cummings, John  
Cummings, Naomi W.  
Cunningham, Clinton  
Currie, Alleane M.  
Curry, Clifton  
Curry, Teresa D.  
Custis, Christine  
Dallas, William  
Daniel, Ella-mae  
Daniels, Della H.  
Daniels, Doris  
Daniels, Eddie  
Daniels, Jacqueline W.  
Davis, Anita L.  
Davis, Edwin  
Davis, Henry  
Davis, Jerome  
Davis, Kimberly J.  
Davis, Mary K.  
Davis, Sikira M.  
Dawkins, Arnika  
Dawson, Emma W.  
Decosmo, Janet L.  
Dendy, William F.  
Dennis, Dawn K.  
Dent, Willie N.  
Deshfields, Charles E.  
Devoss, Mary  
Diallo, Youssouf  
Dickerson, Lois

Dixie, Mildred  
Dixon, Gwendolyn  
Dixon, James V.  
Dixon, Seabon  
Donald, Samuel L.  
Douglas, Cathleen S.  
Dowe, Mercedes  
Downey, Laura J.  
Drake, Dominique  
Drumming, George  
Duan, Yongheng  
Dulniak, Nancy  
Duncan, John  
Duncan, Sharon L.  
Dupree, Jerome  
Durham, Marcellas  
Dwight, Norma J.  
Earp, Jaibun K.  
Earst, John  
Earst, Sherrye A.  
Edmondson, Curtis B.  
Edwards, Authur  
Edwards, Glen  
Edwards, James C.  
Edwards-Plummer, Darlene T.  
Elien, Baguidy  
Elkins, Carolyn  
Ellison, Stephen G.  
Ellison, Yolanda M.  
Emanuel, Frank S.  
Emanuel, Hattie T.  
Emerson, Muriel L.  
Ervin, Gussie J.  
Evans, Benjamin C.  
Evans, Charles L.  
Farmer, Jennifer L.  
Farmer, Kelvin D.  
Farris, Betty J.  
Farris, Thomas  
Fennell, Carolyn M.  
Fensom, James B.  
Fensom, Jan  
Ferguson, Albert C.  
Ferrell, Ernest  
Fineman, Jonathan  
Fitz, Franzetta D.

Fitz, Jerome A.  
Fitzgerald, Thomas J.  
Fitzgerald, Thomas M.  
Fitz-Waymon, Tarolyn  
Fleuranvil, Fabiola  
Florence, Catherine B.  
Floyd-Gaymon, Clara B.  
Fontaine, Nancy  
Ford, Chauncey J.  
Ford, Jerutha W.  
Ford, Marie  
Ford, Shavone A.  
Ford, Wanda  
Foster, Sharron C.  
Francis, Demetria M.  
Franklin, Cora L.  
Freedman, Samuel  
Freeman, Taquasha L.  
French, Karl W.  
Fulton, Shantura E.  
Gaines, Willie  
Gantt, Debra J.  
Gantt, Quandel  
Garner, Kathy L.  
Gayles-Felton, Anne R.  
Geathers, Jerome  
Gehlanvi, Zulfiqar  
Ghazvini, Parastoo  
Ghazvini, Steve  
Gibbs, Michelle N.  
Gibbs, Tianekquia L.  
Gibson, Blondenia T.  
Gibson, Jemal O.  
Gibson, Nell  
Gilchrist, James L.  
Gilliam, Syndy S.  
Gillum, Andrew  
Gilmore-Mitchell, Marjorie  
Gipson, Catherine  
Gitau, Margaret  
Glenn, Loyld  
Glover, Claudia S.  
Goodman, Carey W.  
Goodwin, Valerie S.  
Gordon, Claudette  
Gordon, Deborah

Gordon, Micheal  
Gordon, Willie  
Gottschalk, Virginia  
Grant, Nelson  
Gray-Ray, Phyllis  
Grayson, John M.  
Grayson, John L.  
Green, James L.  
Green, Philip D.  
Green, Rhianna M.  
Green, Vivian  
Green Ansley, Thyria  
Greene, Arnett C.  
Greene, Jackson B.  
Gregory, Joy W.  
Griffin, Genevieve  
Griffin, Peners L.  
Griffin, Ronald C.  
Grisham, Daniel  
Groomes, Allison E.  
Guthrie, David  
Guzman, William  
Hadley, Willean T.  
Hadley, Wilmon  
Hall, Essie  
Hall, Kimberly  
Hall, Martha S.  
Hall, Mary D.  
Hall, Simon G.  
Hamada, Kathryn  
Hamada, Paul I.  
Hamilton, Elizabeth  
Hamilton, Seward E.  
Hamilton, Tirrell D.  
Hamlet, Tammy R.  
Hammock, Cassie  
Hampton, Issac J.  
Hand, Samuel E.  
Hansberry, Tony D.  
Hardy, Uta  
Harmon, Tony M.  
Harper, Angela L.  
Harper, Frederick D.  
Harper, Vera J.  
Harpool, Deloris  
Harrell, Claudette

Harris, Avery D.  
 Harris, Charles C.  
 Harris, Demetrius  
 Harris, Jack A.  
 Harris, Lewis J.  
 Harris, Willie G.  
 Harrison, Carla  
 Harrison, Vernice F.  
 Hart, Joyce  
 Hartsfield, Reba D.  
 Haseeb, Muhammad  
 Hatchett, Brent  
 Haugabrook, Vera B.  
 Hawkins, Irma W.  
 Hayes, Marcus J.  
 Haynes, Bertrand G.F.  
 Haynes, Edward L.  
 Heard, Jessie  
 Heath, Alphonso C.  
 Heatley, Neverson-Anyjah S.  
 Henderson, Gina L.  
 Henderson, Gregory  
 Henderson, Herbert R.  
 Hendriex, Valerie  
 Henry, Cornelia  
 Henry, Cynthia E.  
 Henry, Kristle C.  
 Herring, Carrie S.  
 Hess, Kathleen  
 Hess, Richard  
 Hewitt, Jamila  
 Hicks, Gregory  
 Hicks, Johnathon  
 Higginbotham, Sarah A.  
 Hill, Barbara  
 Hill, Carl L.  
 Hill, KaTonya  
 Hill, Rosalie, A.  
 Hills, Carla A.  
 Hills, Delores D.  
 Hinkins, Clarence  
 Hinson, Eric F.  
 Hinson, John V.  
 Hix, Raymond  
 Hobbs, Wilbert C.  
 Hodge, Arnitra A.  
 Hodge, Curtis  
 Holloman, Charles M.  
 Holmes, Ernestine M.  
 Holmes, Robin  
 Holmes, Yvonne  
 Holt, Harry K.  
 Holt, Robert G.  
 Houston, Crisarla  
 Houston, Eileen D.  
 Howard, Mary E.  
 Hruda, Simone  
 Huckaby, Hodgetta  
 Hudson, Betty B.  
 Hudson, Gregory A.  
 Hudson, Kenneth T.  
 Hudson, Monique  
 Hudson, William E.  
 Huffman, James A.  
 Hull, Eric V.  
 Hurchins, Jacqueline, J.  
 Hylor, Doris B.  
 Ibrahim, Adai  
 Inamete, Ufot B.  
 Inge, Victor  
 Isaac, Cassie M.  
 Ivory, Andre  
 Izunobi, Celestine  
 Jackson, Caesar  
 Jackson, Collette C.  
 Jackson, Donald E.  
 Jackson, Herman  
 Jackson, James L.  
 Jackson, Jeremy  
 Jackson, Joyce D.  
 Jackson, Kara  
 Jackson, Keisha A.  
 Jackson, Kimberly R.  
 Jackson, Norman A.  
 Jackson, Rhonda J.  
 Jackson, Rodger B.  
 Jackson, Roosevelt L.  
 Jackson, Thomas  
 Jackson-Lowman, Huberta  
 James, Chasity  
 James, Frances M.  
 James, Mary M.  
 James, Robin B.  
 Jamison, Bruce M.  
 Janes, Sharyn  
 Jarmon, Brenda  
 Jefferson, Don  
 Jefferson, James J.  
 Jefferson, John A.  
 Jefferson, Stacey R.  
 Jenkins, Loretta  
 Jenkins, Whitfield  
 Jennings, Frances C.  
 Jennings-Alexander, Janelle  
 Joe, Lenita J.  
 Joe, Ronald M.  
 John, Milton A.  
 Johnson, Alphonso L.  
 Johnson, Arthemion  
 Johnson, Benny  
 Johnson, Darrick  
 Johnson, Davina  
 Johnson, Fred  
 Johnson, George  
 Johnson, Inesta B.  
 Johnson, Joyce C.  
 Johnson, Lee B.  
 Johnson, Patrick L.  
 Johnson, Simon O.  
 Johnson, Virginia R.  
 Johnson, William J.  
 Johnson-Repress, Jennifer R.  
 Jolly, Lue E.  
 Jones, A. Lanier  
 Jones, Barbara P.  
 Jones, Barbara C.  
 Jones, Carlmon N.  
 Jones, Caroline  
 Jones, Cherry  
 Jones, Christopher R.  
 Jones, Darryll K.  
 Jones, Jocelyn D.  
 Jones, John L.  
 Jones, John P.  
 Jones, John  
 Jones, Joseph V.  
 Jones, Joyce M.  
 Jones, Joycelyn A.  
 Jones, Kendall D.  
 Jones, Maurice E.  
 Jones, Mia L.  
 Jones, Myra  
 Jones, Patricia A.  
 Jones, Thomas P.  
 Jones, Thomas  
 Jones, Toi  
 Jordan, Elsenna D.  
 Joshua, William  
 Kaelin, Dan  
 Kandimalla, Karunya  
 Kanga, Lambert  
 Kelly, Arnold  
 Kennedy, Joseph  
 Kershaw, Lawrence  
 Khahaifa, Avido D.  
 Khan, Anika  
 Khatib, Aziz  
 Kicklighter, Alma L.  
 Kidd, Mary A.  
 Kilpatrick, Leroy  
 King, Charles E.  
 King, John L.  
 King, Veronica V.  
 Kirby, Henry L.  
 Kirby, John M.  
 Knight, Cornelia A.  
 Kornicks, Alan  
 Kornicks, Natalie  
 Krause, Keary M.  
 Lafaille, Carolyn J.  
 Lahn, Moeub  
 Lair, Melinda A.  
 Lair, Thomas M.  
 Lamango, Nazarius  
 Lamar, O. Sylvia  
 Landrith, Melanie A.  
 Langston, Lundy  
 Langston, Timothy L.  
 Larose, Margareth  
 Lastique, Conrad  
 Lathrop, Genevive  
 Lattz, Pam  
 Lattz, Wendell W.  
 Law, Charles

Names in bold indicate a donor who is now deceased.

# DONORS

## Honor Roll - Individuals (July 1, 2009 - June 30, 2010)

Lawhorn, Thomas I.  
Lawrence, Cherry  
Lawrence, John E.  
Lawrence, Katye M.  
Lawrence, Vanessa R.  
Lawrence, Virginia L.  
Lawson, Alfred  
Lawson, Delores B.  
Lawyer, Andrew  
Leach, Marcus A.  
Ledo, Jaime P.  
Lee, Delores W.  
Lee, Henry J.  
Lee, Ransom L.  
Leeper, Ronald J.  
Leon, Deborah A.  
Leonard, Pamela  
Leong, Stephen  
Lester, Jacqueline  
Leveritte, Renee M.  
Levy, Pauline E.  
Lewis, Beth  
Lewis, Bryan A.  
Lewis, Howard E.  
Lewis, Lennie T.  
Lewis, Margaret W.  
Lewis, Ricquel N.  
Lewis, Ronald A.  
Li, Shaoqing  
Lindsey, Eric  
Livingston, Martha M.  
Livingston, Peter  
Lockhard, Allison  
Lockley, James W.  
Lofton, Stanley  
Long, David  
Long, Edward L.  
Long, George D.  
Lorenzo, Alfredo B.  
Lucas, Brian C.  
Lumpkin, Ronald B.  
Lunardini, Robert C.  
Lundeen, Bill  
Lundeen, Patti  
Lyles, Charles C.  
Lyles, Margaret D.

Lyons, Jarian N.  
Lyons, Patrick A.  
Lyons, Trinetta D.  
Macarthur, Richard I.  
Mack, Waymond O.  
Madden, Bernice E.  
Major, Betty D.  
Manning, Lakeshia  
Manning, Robert L.  
Manson, Tony  
Markel, Gary  
Marsh, Jatisha M.  
Marsh, Margaret  
Marshall-Dossiere, Sonia  
Martin, Marvin L.  
Martin, Yuvonne  
Mason, Michael  
Mateeva-Tarkalanova, Nelly  
Matthews, Ayana  
Matthews, James  
Matthews, Valencia E.  
Mayweather Gamble, Kietta  
McAnelly, Stephan  
McBride, Kelvin  
McCants, Ellecya  
McConnell, Nancy J.  
McCrackin, Mack A.  
McCrary, J. Candace  
McCreary, Elaine  
McDaniel, E. Jane  
McDaniel, Jimmie L.  
McDonald, Emoryette  
McDonald, Robert  
McDowell, Justin F.  
McGill, Rick  
McIntosh, Yvonne E.  
McIntyre, Kheil A.  
McKay, Victor  
McKenzie, Pamela O.  
McKinney, June  
McKnight, Howard  
McMillan, Howard F.  
McMillan Goosby, Dorothy L.  
McMillian, Jimmy  
McNair, Wydine  
McNealy, Allison

McNeary, Ella R.  
McNeill, Marjorie H.  
McRoy, Deirdre L.  
McSwain, Nasya M.  
Meiring, Eric  
Meiring, Jennifer E.  
Mellieon, Jessica L.  
Melson, Richard D.  
Merchant, Frank S.  
Mike, Robert  
Miles, Kaylor T.  
Miles, Keith A.  
Miles, Krystal A.  
Miller, Damon  
Miller, Denise  
Miller, Gwendolyn M.  
Miller, John L.  
Miller, Linda J.  
Miller, Margie  
Miller, Phillip A.  
Miller, Virgil  
Miller, William  
Miller, Willie  
Mills, Hugh R.  
Milton, Howard  
Miranda, Curtis  
Miranda, Elizabeth W.  
Mitchell, Annette  
Mitchell, Dedra A.  
Mitchell, Jacquelyn  
Mitchell, James Q.  
Mitchell, Jannie J.  
Mitchell, Johnny L.  
Mitchell, Karen A.  
Mitchell, Mildred F.  
Mitchell-Ferguson, Angel L.  
Mobley, Cedric D.  
Moffett, Gloria  
Moffett, Thomas D.  
Monroe, Robert A.  
Moody, Euclid  
Moore, Allen L.  
Moore, Carrie K.  
Moore, Johari A.  
Moore, Kaamilah M.  
Moore, Karin L.

Moore, Malinda P.  
Moore, Meloneze M.  
Moore, Shari  
Moore, Sherellia L.  
Moran, James L.  
Morgan, Melvin  
Morley, Frederick A.  
Morris, Dominique  
Morton, Agnes  
Muchovej, James  
Mukes, Arvid V.  
Mukes, Ora  
Munroe, Twuanna M.  
Musingo, Mitwae N.  
Mussington, Ethel I.  
Nails-Love, Janice R.  
Ndangam, Clarence  
Neal, James W.  
Neal, Sharonda D.  
Neal, Wendell B.  
Nedley, Charlotte  
Nedley, Robert E.  
Nekheba, Nise  
Nelson, Mamie E.  
Nelson, Tondalaya  
Nemours, Djanan  
Nesby, Robert A.  
Newell, Mary E.  
Newman, Joetta B.  
Newman, Luvenia Q.  
Newman, Noah H.  
Ngnepieba, Pierre  
Nichols, Richard L.  
Nickson, Reginald J.  
Nkansah, Paul T.  
Oden, Billy  
Okonkow, Peter  
Oliphant, William  
Oliveira, Debora  
Oliver, Gary L.  
Oliver, Lois  
Onubogu, Uloma  
Orr, Juanita E.  
Orr, Tonita L.  
Osborn, Constance P.  
Osenton, Malcolm M.

Osenton, Julie  
Owens, Larry D.  
Packer, Nobedine P.  
Packer, Thomas  
Parker, Alfreda W.  
Parker, Alveta B.  
Parker, Dorothy R.  
Parker, Florida F.  
Parker, John E.  
Parker, Lewis A.  
Pate, Mark  
Patterson, Karen L.  
Patterson, Sharron M.  
Paul, Harriett A.  
Paul, Melvina  
Pearson, Edwin B.  
Peets, Elston T.  
Pepper, Jeffrey W.  
Perriera-Smith, Tracey  
Perry, Barbara  
Perry, James "EC"  
Persaud, Shiv  
Peters, Cindy  
Petersen, Eric  
Petersen, Stephanie  
Philyaw, Nathan J.  
Pickett, Maurice S.  
Pilcher, Courtney V.  
Pippin, Ethel  
Pittman, Beverly  
Pittman, Ezell  
Plumley, Allen G.  
Plumley, Cindy L.  
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The American Bar Association (ABA) granted full approval to the Florida A&M University (FAMU) College of Law on July 30, 2009, making it one of only 189 law schools fully-accredited by the ABA. The Walt Disney World Resort was the title sponsor of FAMU College of Law Accreditation Celebration golf tournament and gala. The golf tournament took place on Friday, February 19, at Disney's Osprey Ridge Golf Course. The gala was held on Saturday, February 20, at Disney's Coronado Springs Resort and began with a VIP reception. Hotel accommodations were provided by our host hotel, Disney's Coronado Springs Resort. Because this event was fully sponsored by Walt Disney World Resorts, all proceeds went directly to support the College of Law, and all event purchases were 100% tax deductible.

"We are very grateful and appreciative for the support of Walt Disney World Resort," said Carla Willis, vice president of FAMU's University Relations and executive director of the FAMU Foundation, Inc. She stated that these events raised vital dollars for scholarships and other key priorities at the College of Law. In addition, funds raised were used to support the establishment of the Joseph W. Hatchett Endowed Professorship at the FAMU College of Law.



The FAMU Key Executive Council and Industry Cluster have engaged in numerous discussions concerning ways to achieve more CEO involvement with FAMU and Dr. Ammons. As a result of these discussions, a CEO-to-CEO Forum was conceived. The First Annual CEO-to-CEO Forum was held on Friday, February 19, in Orlando, Florida. The forum was sponsored by the Orlando Magic and held at the Grand Bohemian Hotel.

The forum was held to provide an opportunity for seasoned corporate leaders from diverse market sectors to engage in dialogue and share their experiences, insights and perspectives on the theme: “Navigating the Economy: Demonstrating Maximum Value.” The discussions included the impact of the economy on business and talent management and the importance of Science, Technology, Engineering, and Mathematics (STEM) in sustaining U.S. competitiveness in a global economy.

The forum was followed by a reception at the Orlando Amway Arena and culminated with an NBA game where the Orlando Magic faced off against the Dallas Mavericks. Mr. Alex Martins, Chief Operating Officer of the Orlando Magic, welcomed the guests and made presentations to each of the panelists including a personal Orlando Magic jersey. The panelists were introduced on the court at halftime with recognition to Florida A&M University and Dr. Ammons for convening this illustrious group of corporate leaders.



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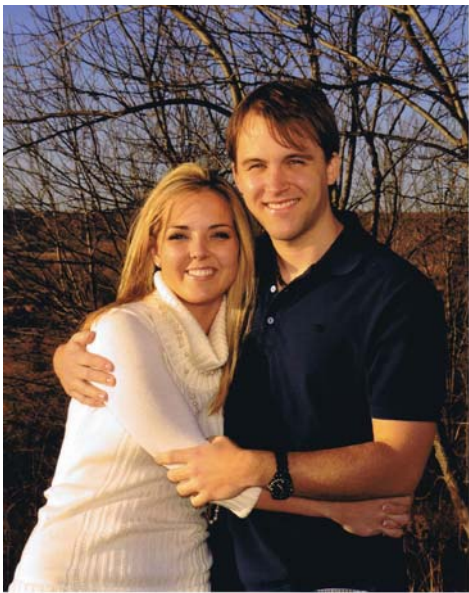
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## *Allowing Others to Walk in Patrick's Shoes*

Professions are often etched into a child's mind early in life. Children sometimes "pretend" with friends to be the character of their dreams. Those who yearn to be a pharmacist and those who are passionate about pursuing this field of study will find the College of Pharmacy and Pharmaceutical Sciences (COPPS) at FAMU top in the class. In concert with FAMU, COPPS' primary mission is to prepare students for life-long learning and careers in an evolving profession of pharmacy.



For William Patrick and Lauren Rhyce Belin, high school sweethearts who married June 12, 2009, the COPPS program at FAMU was their chosen academic path. "Patrick and Lauren shared the dream to become pharmacists. They both wanted to study at FAMU's College of Pharmacy and Pharmaceutical Sciences," stated Mr. Steve Belin, father and father-in-law to Patrick and Lauren, respectively.

Lauren succeeded; Patrick was to join her in the fall of 2010. However, in April 2010, Patrick was in a fatal automobile accident. His parents, Steve and Lynn, knew the aspiration Patrick had for attending pharmacy school at Florida A&M with his wife. Although Patrick would not grace the corridors in the COPPS building, his family wanted to keep his dream alive. The Belins immediately established the William Patrick Belin Memorial Endowed Scholarship Fund at FAMU. "We wanted to establish a scholarship that would pay tribute to Patrick's legacy," Mr. Belin said. "The University is grateful to the Belins for the establishment of this endowed scholarship in honor and reverence of Patrick and Lauren. Students who benefit from the fund and become pharmacists will be a tribute to Patrick's life," stated Mrs. Carla Willis, FAMU Vice President, University Relations and Executive Director, FAMU Foundation, Inc.

Patrick's aunt and uncle, Betty and Jake Belin, shared their thoughts about the memorial scholarship in a letter to the University. "...Patrick was determined to become the best pharmacist possible and, as you know, Lauren, currently a pharmacy student at FAMU, is quite committed to her studies at your university. We cannot think of a more appropriate tribute to Patrick's memory than this scholarship at your school."

The COPPS' achievement of its mission and renowned accomplishment of graduating students who have an average 92 percent first-time passage rate on the National Board of Pharmacy Examination make the program unparalleled. The Endowed Scholarship Fund will provide resources for students entering their first year in the FAMU College of Pharmacy and Pharmaceutical Sciences. Foremost preference will be given to Joe E. Newsome High School graduates in Lithia, Florida, then to graduates from Durant High School in Plant City, Florida, and then to Bloomingdale High School graduates in Valrico, Florida. When asked why these schools were selected, Mr. Belin responded, "Newsome is where Patrick and Lauren graduated from high school; Durant is where Patrick and Lauren first met while starting high school and Patrick's brother, Stephen, is a 2001 Durant graduate. Bloomingdale is in the vicinity where we lived and where Patrick and Stephen grew up after our move to Valrico from Jacksonville, Florida."

Mr. Belin further stated, "One of the things that the family would hope the scholarship recipient would have is not only a strong desire and passion for the field of pharmacy, but would also share Patrick's attributes. He was driven, very passionate and focused on everything he did. Furthermore, we want to help others."

The William Patrick Belin Endowed Scholarship Fund will allow others to walk in Patrick's shoes. "The Positive impact Patrick had and continued to have on so many lives is tremendous. This scholarship will allow his legacy to continue," stated Mr. Belin.



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### **In Memory of Lewis Johnson**

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Johnson, Elzena V.

### **In Memory of James W. Matthews**

---

Pollock, Mamie E.

### **In Memory of Robert Parramore**

---

Wilson, William H.

### **In Honor of Anika N. Rose**

---

Collins, Lillian

### **In Honor of Leo P. Sam**

---

Avent, Mary  
Barlow, M.  
Beck, Jacqueline B.  
Blackledge, Carole Y.  
Blackshear, Alfreda D.  
Bradford, Patricia  
Brown, Charlie E.  
Brown, Martha E.  
Byrd, James L.  
Cole, John A.  
Cotman, Henry E.  
Cummings Martin, Carmen  
Curry, Thomas C.  
Diallo, Mary B.  
Dobson, Byrone E.  
Dozier, Bill  
Evans, Charles L.  
Evans, Virden  
Galvin, Margaret  
Gibson, Phyllis E.  
Hardy, Uta  
Haugabrook, Ivradell W.  
Haugabrook, John R.  
Hemmingway, Beulah

Jack, Mark A.  
Johnson, Helen  
Lawrence, John E.  
Logan, Royal  
Long, Ritchie B.  
Maddox, Nettie G.  
Martin, Ozel W.  
Mitchell, Carlotta A  
Mitchell, Ivy A.  
Mitchell, Karen A.  
Moran, James L.  
Payne, Panesa  
Reed, Jean G.  
Roache, Joseph C.  
Ruggles, Robert M.  
Rumberger, Nancy A.  
Sharma, Vinod K.  
Smith, Charles U.  
Thomas, Laughton D.  
Thomas, Verian D.  
Thorpe, Annette P.  
Tolliver, Edward G.  
Tucker, Leatrice Y.  
Tucker William P.  
Vincent, Ruth T.  
Washington, Bessyee G.  
Webber, Opal  
Wells, Harris D.  
Wesley, Sheila A.  
White, Carolyn E.  
White, Charles  
Williams, Dorothy P.  
Williams, Helen  
Wilson, Leona Y.  
Woodard, Patricia P.

### **In Memory of Demetral R. Wester**

---

Baker, Linda A.

### **Newly Established Endowments**

---

William P. Belin Endowed Scholarship  
Deitra M. Benton Scholarship Endowment  
Alvin Bryant Endowed Scholarship Fund  
Leroy & Helen Polite Endowed Scholarship

# DONORS

## *Is Your Name Missing?*

- 1** You made your gift directly to a school, department, FAMU alumni chapter, sponsored research, etc., and not through the FAMU Foundation, Inc. Only gifts made through the Foundation are included in our records and we are not aware of your gift;
- 2** You became a member of the FAMU National Alumni Association. Although dues payments are vital to the operations of the Alumni Association, as these funds enable the organization to pursue other programs of support, membership dues are not recognized as gifts made to FAMU Foundation, Inc. and cannot be listed;
- 3** You made your gift prior to July 1, 2009, or after June 30, 2010.
- 4** You made a pledge instead of a gift. The donor listing includes only gifts received. Please note if you made a pledge during this time period, but elected not to begin payment on it until after June 30, 2010; you will be listed on next year's Honor Roll;
- 5** Sorry, we made a mistake! Even though the listings were checked and rechecked, errors and omissions can occur. If your name is missing or misplaced, please feel free to call the Donor Relations office at (850) 599-3860. We will check our records and make the necessary corrections. We welcome the opportunity to set the record straight; or,
- 6** If the cumulative amount of your gift was less than \$100 as an individual or \$1,000 as an organization or foundation, although it was greatly appreciated, it was not included in this honor roll.





# FINANCIAL STATEMENTS

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35-36	STATEMENTS OF ACTIVITIES
37	STATEMENTS OF CASH FLOWS
38 - 45	NOTES TO FINANCIAL STATEMENTS

# FINANCIAL STATEMENTS

## *Independent Auditors' Report*



**To the Board of Directors of  
Florida Agricultural And Mechanical University Foundation, Inc.**

We have audited the accompanying statements of financial position of the Florida Agricultural and Mechanical University Foundation, Inc. (the "Foundation") (a nonprofit organization) as of June 30, 2010 and 2009, and the related statements of activities and cash flows for the years then ended. These financial statements are the responsibility of the Foundation, as of and for the years ended June 30, 2010 and 2009, which collectively comprise the Foundation's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Foundation's management. Our responsibility is to express an opinion on these financial statements based on our audits.

We conducted our audits in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Foundation as of June 30, 2010 and 2009, and the changes in its financial position and cash flows, for the years then ended in conformity with accounting principles generally accepted in the United States of America.

In accordance with Government Auditing Standards, we have also issued our report dated August 14, 2010 on our consideration of the Foundation's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards and should be considered in assessing the results of our audit.

Our audit was conducted for the purpose of forming an opinion on the financial statements of the Foundation taken as a whole. The accompanying schedules of functional expenses on page 13 and the supplementary information on pages 14 through 16, are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

**Tallahassee, Florida  
August 16, 2010**

*TCBA Watson Rice LLP*

# FINANCIAL STATEMENTS

## Statements of Financial Position

Florida Agricultural & Mechanical University Foundation, Inc.  
(A Non Profit Organization)  
STATEMENTS OF FINANCIAL POSITION

June 30, 2010 and 2009

	<u>2010</u>	<u>2009</u>
<b>ASSETS</b>		
<b>Current Assets</b>		
Cash and cash equivalents	\$ 764,647	\$ 1,285,425
Current portion of unconditional promises to give, net (Note 2)	1,415,635	1,516,801
Loans and advances receivable	18,250	83,641
Other receivables	73,011	9,225
Furniture and equipment, net	5,199	3,938
Investments, at market	96,153,964	87,769,540
<b>Total current assets</b>	<u>98,430,706</u>	<u>90,668,570</u>
<b>Non-current Assets</b>		
Long term portion of unconditional promises to give, net (Note 2)	517,713	517,713
<b>Total non-current assets</b>	<u>517,713</u>	<u>517,713</u>
<b>TOTAL ASSETS</b>	<u>\$ 98,948,419</u>	<u>\$ 91,186,283</u>
<b>LIABILITIES AND NET ASSETS</b>		
<b>Liabilities</b>		
Accounts payable and accrued expenses	\$ 81,905	\$ 39,595
Scholarships payable	62,028	27,103
<b>Total Liabilities</b>	<u>143,933</u>	<u>66,698</u>
<b>Net Assets</b>		
Unrestricted	1,143,985	1,533,756
Temporarily restricted	18,408,426	10,517,157
Permanently restricted	79,252,075	79,068,672
<b>Total Net Assets</b>	<u>98,804,486</u>	<u>91,119,585</u>
<b>TOTAL LIABILITIES AND NET ASSETS</b>	<u>\$ 98,948,419</u>	<u>\$ 91,186,283</u>

See accompanying notes to the financial statements

# FINANCIAL STATEMENTS

## Statements of Activities

See accompanying notes to the financial statements

**Florida Agricultural & Mechanical University Foundation, Inc.**  
**(A Non Profit Organization)**

**STATEMENTS OF ACTIVITIES**

**For the Fiscal Years Ended June 30, 2010 and 2009**

	<u>2010</u>	<u>2009</u>
<b>UNRESTRICTED NET ASSETS</b>		
Support and revenues:		
Administrative fees	\$ 779,397	\$ 825,825
In-kind donations	-	10,234
Interest Income	200,152	204,978
Other Income	3,693	4,262
Total unrestricted support and revenues	<u>983,242</u>	<u>1,045,299</u>
Net assets released from restrictions		
Restrictions satisfied by payments	<u>5,570,081</u>	<u>7,060,622</u>
Total unrestricted support, revenues, and reclassifications	<u>6,553,323</u>	<u>8,105,921</u>
Expenses:		
Program services		
University support	2,133,732	2,824,793
Scholarships and grants	1,993,058	2,623,182
Fundraising	642,912	786,822
Management and general	<u>2,230,379</u>	<u>2,234,129</u>
Total unrestricted expenses	<u>7,000,081</u>	<u>8,468,926</u>
Decrease in unrestricted net assets	(446,758)	(363,005)
<b>TEMPORARILY RESTRICTED NET ASSETS</b>		
Support and revenues:		
Gifts, grants and scholarships	3,378,748	4,040,157
Contributions	798,376	857,196
Investment income	2,333,702	2,549,918
Dues and subscriptions	125,590	98,860
Net realized and unrealized loss	7,055,130	(25,579,701)
Other income	187,018	148,796
Restrictions satisfied by payments	<u>(5,570,081)</u>	<u>(7,060,622)</u>
Increase (decrease) in temporarily restricted net assets	8,308,483	(24,945,396)

# FINANCIAL STATEMENTS

## Statements of Activities

Florida Agricultural & Mechanical University Foundation, Inc.  
(A Non Profit Organization)

STATEMENTS OF ACTIVITIES

For the Fiscal Years Ended June 30, 2010 and 2009

**PERMANENTLY RESTRICTED NET ASSETS**

Support:

Contributions	139,732	1,403,719
Dues and subscriptions	42,610	37,495
Other income	1,061	45
	<u>183,403</u>	<u>1,441,259</u>

Increase in permanently restricted net assets	<u>183,403</u>	<u>1,441,259</u>
---	----------------	------------------

Increase (decrease) in net assets	8,045,128	(23,867,142)
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Net Assets:

Beginning net assets, as previously reported	90,759,358	114,986,727
Prior period adjustment	-	(360,227)
Adjusted beginning net assets	<u>-</u>	<u>114,626,500</u>
Ending net assets	<u>\$ 98,804,486</u>	<u>\$ 90,759,358</u>

# FINANCIAL STATEMENTS

## Statements of Cash Flows

**Florida Agricultural and Mechanical University Foundation, Inc.**  
**(A Nonprofit Organization)**  
**STATEMENTS OF CASH FLOWS**  
**For the Years Ended June 30, 2010 and 2009**

	<b>2010</b>	<b>2009</b>
<b>Cash flows from operating activities:</b>		
Increase (decrease) in net assets	\$ 7,674,614	\$ (23,844,151)
Adjustments to reconcile increase in net assets to net cash used in operating activities:		
Unrealized and realized gains (losses) on investments	(7,055,130)	25,579,701
Depreciation	973	2,150
Increase (decrease) in discount on unconditional promises to give	(8,670)	26,857
Increase (decrease) in allowance for unconditional promises to give	(8,237)	25,514
Gifts, grants, scholarships and contributions	(4,307,630)	(6,301,117)
(Increase) decrease in:		
Loans and advances receivable	65,391	(50,545)
Other receivables	(63,786)	14,119
Increase (decrease) in:		
Accounts payable and accrued expenses	42,310	(56,166)
Scholarships payable	34,925	(14,166)
	<b>(3,625,240)</b>	<b>(4,617,804)</b>
<b>Net cash used in operating activities</b>		
<b>Cash flows from investing activities:</b>		
Acquisition of furniture and equipment	(2,234)	(1,451)
Additional cash investments - net of withdrawals	(750,000)	(547,796)
Purchase of investments	(92,004,658)	(58,190,387)
Sale of investments	91,425,413	57,743,143
	<b>(1,331,479)</b>	<b>(996,491)</b>
<b>Net cash used in investing activities</b>		
<b>Cash flows from financing activities:</b>		
Collections of unconditional promises to pay	4,435,940	5,819,306
	<b>4,435,940</b>	<b>5,819,306</b>
<b>Net cash provided by financing activities</b>		
	<b>(520,778)</b>	<b>205,011</b>
<b>Net (decrease) increase in cash and cash equivalents</b>		
<b>Cash and cash equivalents:</b>		
Beginning of the year	1,285,425	1,080,446
End of the year	<b>\$ 764,647</b>	<b>\$ 1,285,425</b>
<b>Non-cash investing activity:</b>		
Donated facilities and services	<b>\$ -</b>	<b>\$ 10,234</b>

# FINANCIAL STATEMENTS

## *Notes to the Financial Statements*

**Florida Agricultural and Mechanical University Foundation, Inc.**  
**(A Nonprofit Organization)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**June 30, 2010 and 2009**

**NOTE 1. NATURE OF ACTIVITIES AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

A. Nature of Activities

The Florida Agricultural and Mechanical University Foundation, Inc. (the “Foundation”) is supported primarily through donor contributions, grants, and the State of Florida Department of Education’s Division of Colleges and Universities (“D.C.U.”).

During the years ended June 30, 2010 and 2009, the Foundation, under the matching program sponsored by the D.C.U. did not recognize any state matching revenues.

B. Financial Statement Presentation

The Foundation prepares its financial statements in accordance with Statement of Financial Accounting Standards (SFAS) No. 117, “Financial Statements of Not-for-Profit Organizations”. Under SFAS No. 117, the Foundation is required to report information regarding its financial position and activities according to three classes of net assets: unrestricted net assets, temporarily restricted net assets, and permanently restricted net assets. In addition, the Foundation is required to present a statement of cash flows.

The three (3) classes of net assets are presented below:

- **Unrestricted Net Assets** - represents resources which are not covered by donor-imposed restrictions; which have met all applicable restrictions and/or resources generated through sources other than receipts from donors.
- **Temporarily Restricted Net Assets** - represents resources recognized as restricted support until such a time when all associated restrictions have been met.
- **Permanently Restricted Net Assets** - represents resources that contain a stipulation that permanently restricts the use of such funds but allows earnings from the funds to be used in a certain manner.

# FINANCIAL STATEMENTS

## *Notes to the Financial Statements*

**Florida Agricultural and Mechanical University Foundation, Inc.**  
**(A Nonprofit Organization)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**June 30, 2010 and 2009**

**NOTE 1. NATURE OF ACTIVITIES AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)**

C. Contributions

In accordance with SFAS No. 116, "Accounting for Contributions Received and Contributions Made," contributions received are recorded as unrestricted, temporarily restricted, or permanently restricted support depending on the existence and/or nature of any donor restrictions. Restricted net assets are reclassified to unrestricted net assets upon satisfaction of the time or purpose restrictions.

D. Promises to Give

Contributions are recognized when the donor makes a promise to give to the Foundation that is, in substance, unconditional. All other donor-restricted contributions are reported as increases in temporarily or permanently restricted net assets depending on the nature of the restrictions. When a restriction expires, temporarily restricted net assets are reclassified to unrestricted net assets.

The Foundation uses the allowance method to determine uncollectible unconditional promises receivable. The allowance is based on prior years' experience and management's analysis of specific promises made.

E. Investments

The Foundation reports its investments in accordance with SFAS No. 124, "Accounting for Certain Investments Held by Not-for-Profit Organizations". Under SFAS No. 124, investments in marketable securities with readily determinable fair values and all investments in debt securities are valued at their fair values in the statement of financial position. Real estate investments are stated primarily at current appraised values: Unrealized gains and losses are included in the changes in net assets.

F. Contributed Facilities and Services

During the years ended June 30, 2010 and 2009, the value of contributed facilities and services was none and \$10,234, respectively, and is included as support and expenses in the statement of activities. Contributed services included the cost of the employees of Florida Agricultural and Mechanical University (the "University") who provide services to the Foundation.



# FINANCIAL STATEMENTS

## *Notes to the Financial Statements*

**Florida Agricultural and Mechanical University Foundation, Inc.**  
**(A Nonprofit Organization)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**June 30, 2010 and 2009**

**NOTE 1. NATURE OF ACTIVITIES AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)**

G. Donated Property

Donations of property are recorded as support at their estimated fair value. Such donations are reported as unrestricted support unless the donor has restricted the donated assets to a specific purpose. Assets donated with explicit restrictions regarding their use and contributions of cash that must be used to acquire property are reported as restricted support. In the absence of donor stipulations regarding how long those donated assets must be maintained, the Foundation reports expirations of donor restrictions when the donated or acquired assets are placed in service as instructed by the donor, at which time the Foundation reclassifies temporarily restricted net assets to unrestricted net assets. The Foundation makes no provision for depreciation of such real property. There was no donated property during the years ended June 30, 2010 and 2009.

H. Cash and Cash Equivalents

For the purposes of the statement of cash flows, the Foundation considers uninvested cash in bank and certificates of deposits with maturities of three months or less to be cash and cash equivalents.

I. Fair Values of Financial Instruments

The following methods and assumptions were used by the Foundation in estimating its fair value disclosures for financial instruments:

- Cash, cash equivalents, short-term investments, and promises to give due in less than one year: the carrying amounts reported in the statement of financial position approximate fair values because of the short maturities of those instruments.
- Long-term investments: the fair values of long-term investments are based on quoted market prices for those or similar investments.

# FINANCIAL STATEMENTS

## Notes to the Financial Statements

**Florida Agricultural and Mechanical University Foundation, Inc.**  
**(A Nonprofit Organization)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**June 30, 2010 and 2009**

**NOTE 1. NATURE OF ACTIVITIES AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)**

J. Income Taxes

The Foundation is a not-for-profit organization exempt from federal income tax under Section 501(c) (3) of the Internal Revenue Code. However, income from certain activities not directly related to the Foundation's tax-exempt purpose is subject to taxation as unrelated business income. In addition, the Foundation qualifies for the charitable contributions deduction under Section 509(a) (2) and is not a "private foundation".

K. Functional Expenses

The Foundation, being a Direct Support Organization ("DSO") for the Florida Agricultural and Mechanical University (the "University"), was established to aid in the advancement of the University's objectives and purposes. Part of the Foundation's commitment to the University is to provide assistance in the various activities or programs of the University.

In accordance with SFAS No. 117, "Financial Statements of Not-for-Profit Organizations", the Foundation reports expenses by functional classification, whereby expenses are categorized by program activities and supporting services. Program activities include direct and indirect costs associated with activities carried out for the fulfillment of the objectives of the Foundation. Supporting services related to costs incurred other than those classified under program activities. Expenses incurred for program activities and supporting services are reported in the statement of activities.

The Foundation has the following functional expense categories:

- University support - charges include expenses incurred for scholarship administration, seminars, and marketing, on behalf of the University.
- Scholarships and grants - charges include payment of tuition, fees, room and board, books and stipends for students in various academic disciplines.
- Fundraising - charges include expenses incurred for travel, events and other operating costs to support fundraising efforts.
- Management and general - charges represent operating expenses including salaries, materials and supplies for programs supported through the Foundation.

L. Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

# FINANCIAL STATEMENTS

## Notes to the Financial Statements

**Florida Agricultural and Mechanical University Foundation, Inc.**  
**(A Nonprofit Organization)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**June 30, 2010 and 2009**

**NOTE 2. UNCONDITIONAL PROMISES TO GIVE**

Unconditional promises to give are a result of pledges and D.C.U. matching funds. Unconditional promises to give are recorded at net realizable value after consideration of any unamortized discounts. The discounts on those amounts are computed using the risk-free interest rates applicable to the years in which the promises are received. The discount rate is five percent (5%) for the years ended June 30, 2010 and 2009. Amortization of discounts is included as contribution revenue.

Unconditional promises to give consist of the following:

	<b>2010</b>		<b>2009</b>
Pledges receivable	\$ 1,568,571	\$	1,686,644
Less: unamortized discount	78,429		87,099
Subtotal	1,490,142		1,599,545
Less: allowance for uncollectibles	74,507		82,744
Current unconditional promises to give, net	1,415,635		1,516,801
D.C.U. matching funds	573,643		573,643
Less: unamortized discount	28,682		28,682
Subtotal	544,961		544,961
Less: allowance for uncollectibles	27,248		27,248
Long-term unconditional promises to give, net	517,713		517,713
Net unconditional promises to give	\$ 1,933,348	\$	2,034,514
Amount due in:			
Less than one (1) year	\$ 1,000,000	\$	900,000
One to five (5) years	1,092,214		1,365,618
More than five (5) years	50,000		-
Total	\$ 2,142,214	\$	2,265,618

D.C.U. matching funds have been reclassified to long-term unconditional promises to give. Related prior year amounts are shown in the table above. See Note 8 for further discussion.

# FINANCIAL STATEMENTS

## Notes to the Financial Statements

**Florida Agricultural and Mechanical University Foundation, Inc.**  
**(A Nonprofit Organization)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**June 30, 2010 and 2009**

**NOTE 3. INVESTMENTS**

The Foundation maintains master investment accounts for primarily all of its investments. Realized and unrealized gains and losses from securities in the master investment accounts are allocated to the individual net asset accounts based on the relationship of the market value of each net asset account to the total market value of the master investment accounts, as adjusted, for additions to or deductions from those accounts.

As of June 30, 2010 and 2009 long-term investments consist of the following:

	2010			2009		
	Cost	Fair Value	Unrealized Appreciation (Depreciation)	Cost	Fair Value	Unrealized Appreciation (Depreciation)
Bonds	\$ 16,328,411	\$ 16,953,461	\$ 625,050	\$ 9,838,720	\$ 10,011,042	\$ 173,079
Trust Managed Funds	82,358,668	78,450,227	(3,908,441)	85,207,524	77,008,141	(8,199,383)
Uninvested Cash	250,276	250,276	-	250,357	250,357	-
Real Estate	500,000	500,000	-	500,000	500,000	-
<b>Total Investments</b>	<b>\$ 99,437,355</b>	<b>\$ 96,153,964</b>	<b>\$ (3,283,391)</b>	<b>\$ 95,796,601</b>	<b>\$ 87,769,540</b>	<b>\$ (8,026,304)</b>

The following schedule summarizes the investment activity for the year ended June 30, 2010 and 2009.

	2010	2009
<b>Investment returns, net of fees</b>		
Interest and dividend income	\$ 2,533,702	\$ 2,749,918
Net realized gain (loss)	2,312,217	(11,554,797)
Change in net unrealized gain	4,742,913	(14,024,904)
Consulting fees	(456,570)	(485,474)
<b>Total investment returns, net</b>	<b>9,132,262</b>	<b>(23,315,257)</b>
<b>Other investment activities</b>		
Cash deposits	-	-
Cash withdrawals	(750,000)	(1,277,133)
	<b>(750,000)</b>	<b>(1,277,133)</b>
<b>Total investment activity</b>	<b>\$ 8,382,262</b>	<b>\$ (24,592,390)</b>

# FINANCIAL STATEMENTS

## Notes to the Financial Statements

**Florida Agricultural and Mechanical University Foundation, Inc.**  
**(A Nonprofit Organization)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**June 30, 2010 and 2009**

**NOTE 4. FAIR VALUES OF FINANCIAL INSTRUMENTS**

The estimated fair values of the Foundation's financial instruments, other than investments, at June 30, 2010 and 2009 are as follows:

	2010		2009	
	Carrying Amount	Fair Value	Carrying Amount	Fair Value
Financial Assets				
Cash	\$ 764,647	\$ 764,647	\$ 1,284,425	\$ 1,284,425
Unconditional promises to give	\$ 2,131,977	\$ 1,933,348	\$ 2,265,618	\$ 2,044,720

The fair values in the preceding table are included in the statement of financial position under the applicable captions.

**NOTE 5. PLANNED GIVING PROGRAM**

At June 30, 2010 the Foundation has been named beneficiary of future gifts in the amount of \$505,632. The life insurance premium was paid by the donors with a lump sum onetime payment insuring that the Foundation will receive the gifts at some time in the future.

**NOTE 6. RELATED PARTY TRANSACTIONS**

Office space, personnel and equipment are provided to the Foundation by the University. The costs of these items are reflected in the statement of activities at their respective fair market values.

**NOTE 7. PRIOR PERIOD ADJUSTMENTS**

The net assets amount at the beginning of the year for the prior period was adjusted to reflect the proper recording of revenues recorded in prior years and subsequently returned in the current year. The effect of this prior period adjustment was a decrease of unrestricted net assets and temporarily restricted net assets in the amounts of \$151,620 and \$208,607, respectively.

# FINANCIAL STATEMENTS

## *Notes to the Financial Statements*

**Florida Agricultural and Mechanical University Foundation, Inc.**  
**(A Nonprofit Organization)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**June 30, 2010 and 2009**

**NOTE 8. DIVISION OF COLLEGES AND UNIVERSITIES MATCHING**

The Foundation participates in a matching program sponsored by the State of Florida Department of Education's Division of Colleges and Universities (D.C.U.). The D.C.U. contributes 50% to the Foundation based on the donor's contributions of \$100,000 to \$599,999; and on contributions of \$600,000 or more the minimum match is 70%; both to the extent funds are appropriated by the State of Florida's Legislature. The Foundation has been notified by the D.C.U. that the matching fund program has been temporarily suspended until further notice. Matching funds previously awarded will be issued at the time the program is reinstated. In accordance with SFAS 116, the Foundation has recorded unconditional promises to give at their net realizable value for previously awarded matching funds in the amount of \$517,713 as of June 30, 2010 and 2009. The funds have been reclassified to long-term unconditional promises to give based on the above condition.

**NOTE 9. CONCENTRATION OF CREDIT RISK**

At June 30, 2010 and 2009, the Foundation had accounts in financial institutions with balances of \$514,647 and \$1,035,425 in excess of the Federal Deposit Insurance Corporation's insurance coverage of \$250,000. In addition, the Foundation had balances of \$95,653,964 and \$87,269,540, respectively, at June 30, 2010 and 2009 in excess of the Securities Investor's Protection Corporation ("SIPC") insurance coverage of \$500,000. Invested securities and cash are also covered by the brokerage custodian and its parent company for amounts in excess of the SIPC limit. Management believes no material risk of loss will be sustained from holding these assets with these institutions.

**NOTE 10. ASSETS HELD FOR OTHERS**

The Foundation holds pooled assets, reported as investments and is considered temporarily restricted net assets on behalf of the FAMU National Alumni Association (the "Alumni"), in the amount of \$1,340,451 and \$1,231,051 as of June 30, 2010 and 2009, respectively. Figures exclude the National Alumni Association Million Dollar Endowment. The Alumni is another Direct Support Organization ("DSO") of the University.

We thank you for your support of Florida A&M University and we would love to hear from you.

### **Florida A&M University**

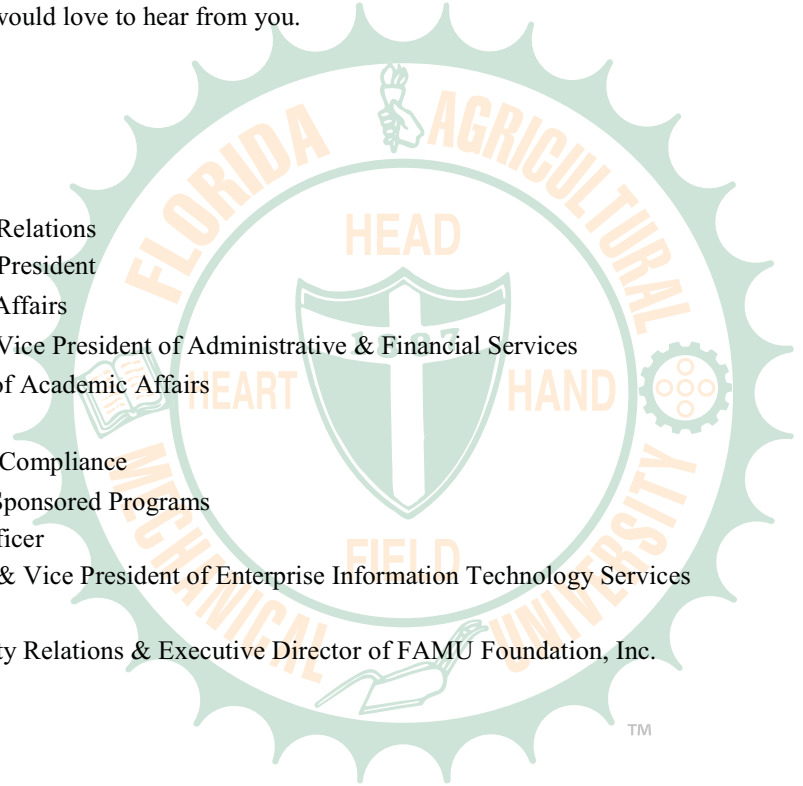
<b>Dr. James H. Ammons</b>	University President
<b>Mrs. Rosalind R. Fuse-Hall, Esq.</b>	Chief of Staff
<b>Mr. Tola R. Thompson</b>	Director of Governmental Relations
<b>Mrs. Patricia P. Woodard</b>	Executive Assistant to the President
<b>Mr. Roland H. Gaines</b>	Vice President of Student Affairs
<b>Ms. Teresa A. Hardee</b>	Chief Financial Officer & Vice President of Administrative & Financial Services
<b>Dr. Cynthia H. Hughes Harris</b>	Provost & Vice President of Academic Affairs
<b>Mr. Avery D. McKnight, Esq.</b>	General Counsel
<b>Dr. Charles D. O'Duor</b>	Vice President of Audit & Compliance
<b>Dr. K. Ken Redda</b>	Interim Vice President of Sponsored Programs
<b>Mrs. Sharon P. Saunders</b>	Chief Communications Officer
<b>Mr. Robert T. Seniors</b>	Chief Information Officer & Vice President of Enterprise Information Technology Services
<b>Mr. Michael L. Smith</b>	Interim Athletic Director
<b>Mrs. Carla S. Willis, CFRE</b>	Vice President of University Relations & Executive Director of FAMU Foundation, Inc.

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### **Florida A&M University Foundation, Inc.**

<b>Mrs. Carla S. Willis, CFRE</b>	Vice President of University Relations & Executive Director of FAMU Foundation, Inc.
<b>Ms. Juanita Johnson</b>	Acting Chief Financial Officer & Business Manager
<b>Ms. Fanorris Hayes</b>	Senior Accountant
<b>Ms. Kimberly Brown</b>	Senior Fiscal Assistant
<b>Mr. Andre Crumity</b>	Senior Fiscal Assistant
<b>Mr. O. Nicholas Dulcio</b>	Coordinator of Foundation Scholarships & Foundation Board of Directors Liaison
<b>Mr. Michael Brown, CPA</b>	Director of Investments
<b>Mr. Avery Harris</b>	Senior Accountant for Investments

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