Alpha Xi Gives

Campaign Financial Update

Data through November 15, 2026

Alpha Xi Gives Campaign Financials: Executive Summary

Data through November 15, 2026

Fundraising Performance

$1,167,990

Cumulative campaign fundraising since 2016

- $841,036 in funded gifts
- $326,954 in donated life insurance policies
- $319,519 raised in 2025–26

Student & University Impact

$376,246

Scholarships and athletics support

- $272,746 in scholarships disbursed
- $59,000 in scholarships awarded but not yet disbursed
- $44,500 contributed to FAMU Athletics

Endowment Growth

$167,082

Endowment principal and earnings

- $150,000 endowment principal
- $17,082 accumulated earnings

Financial Stewardship

$393,125

Combined fund balances

- $226,043 net expendable fund balance
- After accounting for $62,052 in identified payables

Source: FAMU Foundation Project Activity Reports and Alpha Xi Gives campaign records.

Alpha Xi Achievement Fund: Sources & Uses of Funds

About This Report

- Presents sources and uses of funds for the Alpha Xi Achievement Fund, administered by the FAMU Foundation.
- Covers financial activity from March 2016 through November 15, 2026, organized by campaign year.
- Details contributions, scholarship and athletics support, administrative expenses, and endowment transfers.
- Reports annual fund balances and cumulative contributions and expenditures.

Alpha Xi Achievement Fund – Sources and Uses of Funds as of November 15, 2026

Data from FAMU Foundation Project Activity Reports

	Pre Campaign Mar 2016 - Sept 2018	Campaign Period *October - September* 2019	Campaign Period *October - September* 2020	Campaign Period *October - September* 2021	Campaign Period *October - September* 2022	Campaign Period *October - September* 2023	Campaign Period *October - September* 2024	Campaign Period *October - September* 2025	Campaign Period *October - September* 2026	Campaign Period *October - September* 2027	Campaign to Date
Beginning Fund Balance	**$0**	**$4,584**	**$40,502**	**$27,670**	**$78,389**	**$141,447**	**$106,568**	**$64,816**	**$71,103**	**$283,686**	
Funded Gifts	**$4,945**	**$56,718**	**$31,465**	**$60,507**	**$117,134**	**$84,075**	**$55,359**	**$105,377**	**$319,519**	**$5,936**	**$841,036**
Scholarship Disbursements	$0	($16,000)	($16,500)	($5,000)	($44,000)	($24,000)	($90,500)	($31,308)	($45,438)	$0	($272,746)
Support for FAMU Athletics	$0	$0	$0	$0	$0	$0	$0	($16,500)	($28,000)	$0	($44,500)
Payment Processing Fees	($17)	($1,030)	($685)	($680)	($2,558)	($2,627)	($1,808)	($3,281)	($6,995)	($3)	($19,684)
Campaign Assessment Fees	$0	$0	$0	$0	$0	($1,761)	($1,112)	($994)	($6,393)	$0	($10,261)
Development Investment Fees	($344)	($3,770)	($2,112)	($4,108)	($7,518)	($5,566)	($3,691)	($7,007)	($20,111)	$0	($54,226)
Donor Recognition & Marketing	$0	$0	$0	$0	$0	$0	$0	$0	$0	($1,534)	($1,534)
Transfers to Endowment	$0	$0	($25,000)	$0	$0	($85,000)	$0	($40,000)	$0	$0	($150,000)
Balance Reconciliation *	$0	$0	$0	$0	$0	$0	$0	$0	$0	$10	$10
Ending Fund Balance	**$4,584**	**$40,502**	**$27,670**	**$78,389**	**$141,447**	**$106,568**	**$64,816**	**$71,103**	**$283,686**	**$288,095**	

* Balance reconciliation reflects minor differences between campaign transaction records and ending balances reported by the FAMU Foundation.

Alpha Xi Achievement Fund: Campaign Fundraising

About This Report

- Presents annual and cumulative fundraising results for the Alpha Xi Achievement Fund from March 2016 through November 15, 2026.
- Includes contributions recorded in FAMU Foundation Project Activity Reports and donated whole life insurance policies.
- Separately identifies donated life insurance policies, which are excluded from the fund's sources and uses of funds.
- Reports combined annual fundraising totals and cumulative contributions since fund inception.

Annual Campaign Fundraising as of November 15, 2026

	Pre Campaign Mar 2016 - Sept 2018	Campaign Period *October - September* 2019	Campaign Period *October - September* 2020	Campaign Period *October - September* 2021	Campaign Period *October - September* 2022	Campaign Period *October - September* 2023	Campaign Period *October - September* 2024	Campaign Period *October - September* 2025	Campaign Period *October - September* 2026	Campaign Period *October - September* 2027	Campaign to Date
Gifts Received and Recorded in FAMU Foundation Project Activity Reports	$4,945	$56,718	$31,465	$60,507	$117,134	$84,075	$55,359	$105,377	$319,519	$5,936	**$841,036**
Life Insurance Gifts *	$0	$151,954	$75,000	$0	$25,000	$0	$75,000	$0	$0	$0	**$326,954**
Total Campaign Fundraising	**$4,945**	**$208,672**	**$106,465**	**$60,507**	**$142,134**	**$84,075**	**$130,359**	**$105,377**	**$319,519**	**$5,936**	**$1,167,990**

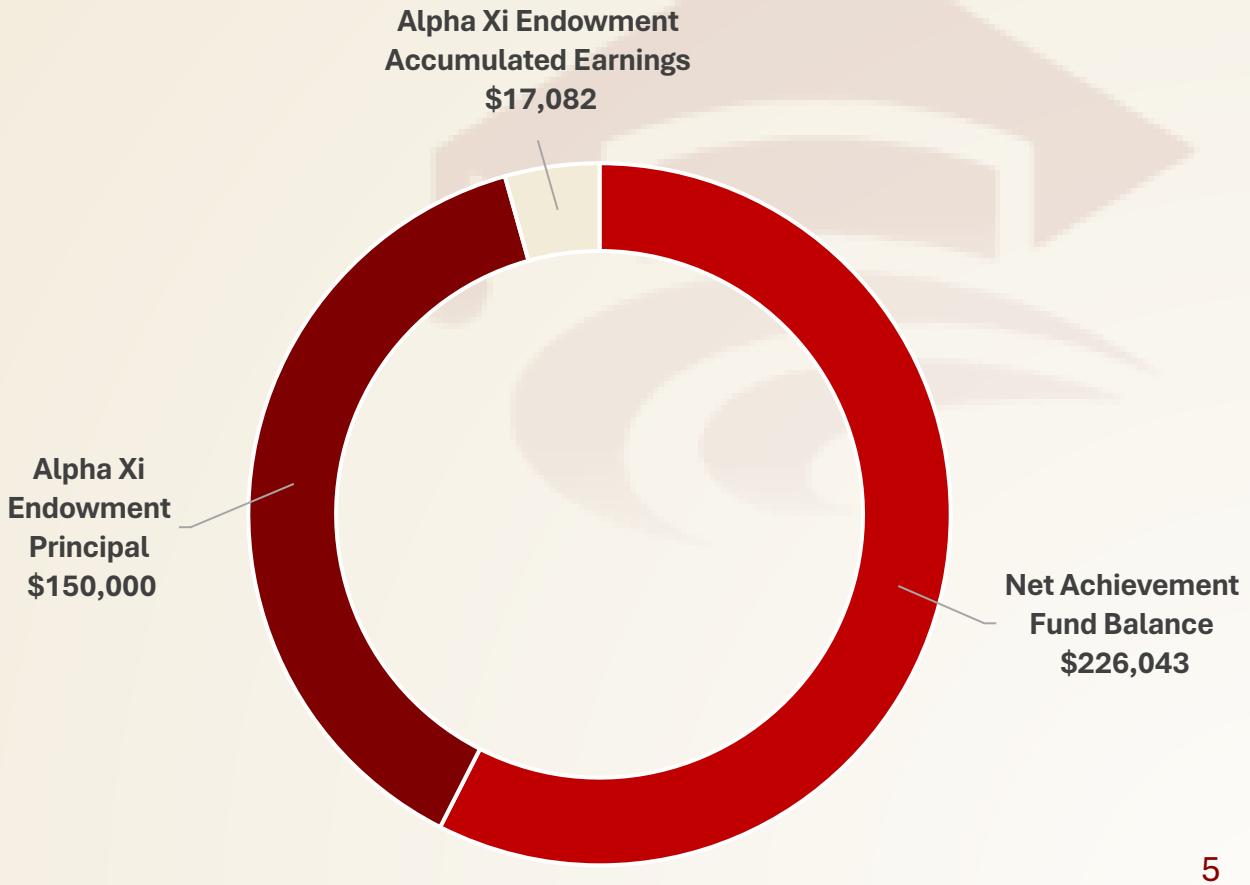
* Whole life insurance policies donated to the FAMU Foundation where the Foundation is the beneficiary and owner of the policy.

Alpha Xi Gives Campaign: Fund Balances

About This Report

- Presents Alpha Xi Achievement Fund and Endowment balances as of November 15, 2026.
- Accounts for outstanding scholarship and other payables to determine the net expendable fund balance.
- Separately identifies endowment principal and accumulated earnings to present combined Alpha Xi fund balances, net of identified payables.

Alpha Xi Fund Balances at 11/15/2026	
Alpha Xi Achievement Fund Balance *(expendable fund)*	**$ 288,095**
Scholarships Payable	$ (59,000)
Other Payables *	$ (3,052)
Net Achievement Fund Balance	**$ 226,043**
Alpha Xi Endowment Principal	**$ 150,000**
Alpha Xi Endowment Accumulated Earnings	**$ 17,082**
Total Alpha Xi Fund Balances	**$ 393,125**



* Other payables represent $3,052 invoiced by Awards4U for March to $1 Million campaign awards but not yet reflected in the FAMU Foundation Project Activity Report.