

**ASALH**  
**Accounts Receivable Summary**  
**As of 9/30/22**

<b>Date</b>	<b>Transaction Type</b>	<b>Num</b>	<b>Name</b>	<b>Memo/Description</b>	<b>Amount</b>
10/31/21	Journal Entry	10-21-18	The Loomis Group	2021 Virtual Conference Sponsorship	\$ 500.00
10/31/21	Journal Entry	10-21-18	CUNY College	2021 Virtual Conference Registrations	1,120.00
8/31/22	Journal Entry	08-22-9	Alabama Historical Commission	2022 Conference Registrations	4,495.00
8/31/22	Journal Entry	08-22-9	Anton D. House	2022 EC Contribution	500.00
8/31/22	Journal Entry	08-22-9	Randall Maurice Jelks	2022 EC Contribution	1,000.00
8/31/22	Journal Entry	08-22-9	NYU Office of Global Inclusion	2022 Annual Conference Sponsorship	10,000.00
8/31/22	Journal Entry	08-22-9	Alabama Humanities Alliance	2022 Annual Conference Sponsorship	250.00
8/31/22	Journal Entry	08-22-9	National Parks Conservation Association	2022 Annual Conference Sponsorship	10,000.00
8/31/22	Journal Entry	08-22-9	University of Kentucky	2022 Annual Conference Sponsorship	5,000.00
8/31/22	Journal Entry	08-22-9	Frontline PBS	2022 Annual Conference Sponsorship	1,000.00
9/5/22	Journal Entry	09-22-6	National Park Service	NPS Drawdown - NTF 1215	1,100.00
9/5/22	Journal Entry	09-22-6	National Park Service	NPS Drawdown - Buffalo Soldiers	495.00
9/5/22	Journal Entry	09-22-6	National Park Service	NPS Drawdown - Statue of Liberty	110.00
9/5/22	Journal Entry	09-22-6	National Park Service	NPS Drawdown - Valley Forge	110.00
9/5/22	Journal Entry	09-22-6	National Park Service	NPS Drawdown - South Florida	165.00
9/5/22	Journal Entry	09-22-6	National Park Service	NPS Drawdown - Lindenwald	5,562.19
9/5/22	Journal Entry	09-22-6	National Park Service	NPS Drawdown - Seneca	55.00
9/5/22	Journal Entry	09-22-6	National Park Service	NPS Drawdown - BTW	110.00
9/5/22	Journal Entry	09-22-6	National Park Service	NPS Drawdown - DeSoto	55.00
9/30/22	Journal Entry	09-22-8	National Park Service	NPS Drawdown - Buffalo Soldiers	495.00
9/30/22	Journal Entry	09-22-8	National Park Service	NPS Drawdown - Monocacy Junction	110.00
9/30/22	Journal Entry	09-22-8	National Park Service	NPS Drawdown - Valley Forge	907.50
9/30/22	Journal Entry	09-22-8	National Park Service	NPS Drawdown - South Florida	440.00
9/30/22	Journal Entry	09-22-8	National Park Service	NPS Drawdown - First State NHP	110.00
9/30/22	Journal Entry	09-22-8	National Park Service	NPS Drawdown - Scholar / Consultant	220.00
9/30/22	Journal Entry	09-22-8	National Park Service	NPS Drawdown - BTW	110.00
9/30/22	Journal Entry	09-22-8	National Park Service	NPS Drawdown - NTF 1215	1,155.00
9/30/22	Journal Entry	09-22-8	National Park Service	NPS Drawdown - NTF 2302	1,100.00
8/31/22	Journal Entry	08-22-13	Howard University	HU Mellon Grant (7/16/22 - 8/31/22)	47,972.72
9/30/22	Journal Entry	09-22-7	Howard University	HU Mellon Grant 9/1/22 - 9/30/22)	24,439.00
					<b><u>\$ 118,686.41</u></b>