

ASALH
Accounts Receivable Summary
As of 11/30/22

Date	Transaction Type	Num	Name	Memo/Description	Amount
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	Alabama Humanities Alliance	2022 Annual Conference Sponsorship	250.00
8/31/22	Journal Entry	08-22-9	Frontline PBS	2022 Annual Conference Sponsorship	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	Randall Maurice Jelks	2022 EC Contribution	500.00
10/31/22	Journal Entry	10-22-12	University of Kentucky	2022 Conference Reception Sponsorship	1,136.17
10/31/22	Journal Entry	Multiple	Howard University	HU Mellon Grant (10/1/22 - 11/30/22)	169,330.93
10/31/22	Journal Entry	10-22-17	Monster Energy	2022 Annual Conference Sponsorship	10,000.00
					\$ 196,712.10