

ASALH**Accounts Receivable Summary****As of 2/28/23**

Date	Name	Memo/Description	Amount
8/31/22	Alabama Humanities Alliance	2022 Annual Conference Sponsorship	\$ 250
8/31/22	Frontline PBS	2022 Annual Conference Sponsorship	1,000
8/31/22	NYU Office of Global Inclusion	2022 Annual Conference Sponsorship	10,000
10/31/22	University of Kentucky	2022 Conference Reception Sponsorship	6,892
12/31/22	Howard University	HU Mellon Grant (10/1/22 - 12/31/22)	192,502
2/28/23	Howard University	HU Mellon Grant (1/1/23 - 2/28/23)	14,791
2/28/23	Oxford Global	2023 BHM Festival Sponsorship	5,000
2/28/23	Community Brands	2023 BHM Festival Sponsorship	1,500
2/28/23	NMAAHC	2023 BHM Festival Sponsorship	1,500
2/28/23	National Education Association	2023 BHM Festival Sponsorship	5,000
2/28/23	Washington Informer Charities	2023 BHM Festival Sponsorship	1,500
2/28/23	National Park Service	NPS Drawdown - Multiple Grants	169,765
			<u>\$ 409,700</u>