

**ASALH**  
**Accounts Receivable Summary**  
**As of 10/31/23**

<b>Date</b>	<b>Name</b>	<b>Memo/Description</b>	<b>Amount</b>
8/31/22	Frontline PBS	2022 Annual Conference Sponsorship	1,000
2/28/23	Washington Informer Charities	2023 BHM Festival Sponsorship	1,500
7/31/23	Howard University	HU Mellon Grant (7/1/23 - 7/31/23)	30,103
8/30/23	Howard University	HU Mellon Grant (8/1/23 - 8/31/23)	34,923
9/30/23	Howard University	HU Mellon Grant (9/1/23 - 9/30/23)	76,756
9/30/23	ASALH South Florida	2023 Annual Conference Sponsorship	500
9/30/23	Black Archives History & Research Foundation of South Florida	2023 Annual Conference Sponsorship	800
9/30/23	Dr. Martin Luther King, Jr. Memorial Foundation	2023 Annual Conference Sponsorship	1,000
9/30/23	Washington Informer Newspaper	2023 Annual Conference Sponsorship	1,500
9/30/23	Northwestern University	2023 Annual Conference Advertiser	1,000
10/31/23	National Park Service	NPS Drawdown - Multiple Grants	80,293
10/31/23	Howard University	HU Mellon Grant (10/1/23 - 10/31/23)	27,004
			<b>\$ 256,379</b>