

ASALH**Accounts Receivable Summary**

As of 4/30/25

Date	Name	Memo/Description	Amount
4/30/25	National Park Service	Adjustment	(1,819)
2/28/25	DC Lottery	2025 Luncheon Sponsorship	5,000
2/28/25	Jefferson School	2025 Luncheon Ad	250
2/28/25	Marshall University	2025 Luncheon Ad	1,000
12/31/24	Howard University	2024 Grant (Dec 2024)	24,613
10/31/24	Dr. W. Marvin Dulaney	2024 Conference Reimbursement	1,896
10/31/24	Howard University	2024 Grant (Aug 2024 - Nov 2024)	136,617
9/30/24	African American Museum of Dallas	2024 Conference Sponsorship	5,000
9/30/24	W. Marvin Dulaney Branch of ASALH	2024 Conference Sponsorship	1,000
			<u>\$ 173,557</u>