U	Doc	Doc No	GL Date	Rec/Ck#	Account Number	Description	Debit Amount	Credit Amount	GL Explanation / Remark	Address	Name
09270 LAWFUL GAMBLING											
9270 LAWFUL GAMBLING											
	PV	100418	2/11/2020	1001009	9270.6491	DONATIONS	15,000.00		20 PARTNER CONTRIB/SUPPORT	101257	YOUTH FIRST
	PV	103952	10/27/2020	111452	9270.6491	DONATIONS	5,000.00		2020 PROFESSIONAL SERVICES	107485	ALEXANDRA HOUSE INC
	PV	105421	1/21/2021	1002141	9270.6491	DONATIONS	15,000.00		2021 PARTNER/PROGRAM SUPPORT	101257	YOUTH FIRST
	PV	105605	2/8/2021	112032	9270.6491	DONATIONS	5,000.00		2021 PROFESSIONAL SERVICES	107485	ALEXANDRA HOUSE INC
	PV	111115	1/26/2022	1003426	9270.6491	DONATIONS	15,000.00		2022 PARTNER/PROGRAM SUPPORT	101257	YOUTH FIRST
	PV	117231	2/15/2023	1004736	9270.6491	DONATIONS	15,000.00		2023 CONTRIB. & SUPPORT	101257	YOUTH FIRST
	PV	122205	12/13/2023	117930	9270.6491	DONATIONS	5,000.00		2023 ALEXANDRA HOUSE CONTRIB.	107485	ALEXANDRA HOUSE INC
	PV	123460	2/14/2024	1006108	9270.6491	DONATIONS	7,500.00		YOUTH FIRST PARTNER CONTRIB.	101257	YOUTH FIRST
						9270.6491 Total	82,500.00		82,500.00 Net		
					9270	LAWFUL GAMBLING	82,500.00		82,500.00 Net		
							82,500.00		82,500.00 Net		
					09270	LAWFUL GAMBLING	82,500.00		82,500.00 Net		