

Object 6491 -6491

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
	PV 127555	10/9/2024	119595	9270.6491	DONATIONS	5,000.00		ALEXANDRA HOUSE 2024 CONTRIB.	107485	ALEXANDRA HOUSE INC
					9270.6491 Total	87,500.00		87,500.00 Net		
	9270				LAWFUL GAMBLING	87,500.00		87,500.00 Net		
	09270				LAWFUL GAMBLING	87,500.00		87,500.00 Net		
						87,500.00		87,500.00 Net		