

American Legion Auxiliary, Dept of Florida

07/31/23

Account QuickReport

Accrual Basis

July 2023

Date	Num	Name	Memo	Amount
1515 · Contribution Liability				
15045 · National Aux Emergency Fund (owed to agent from contributions)				
07/20/2023	2468	Unit 014 - St Petersburg	Deposit	20.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)				20.00
15160 · National Creative Arts Program (owed to agent from contributions)				
07/20/2023	2468	Unit 014 - St Petersburg	Deposit	20.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)				20.00
Total 1515 · Contribution Liability				40.00
2000 · Contributions				
2035 · Memorial Scholarship				
07/10/2023	2917	Unit 120 - Holly Hill	in memory of Laura Boulерice	25.00
07/05/2023	398	Unit 252 - Seminole	in memory of Sandra Moran	25.00
07/17/2023	13768	Unit 347 - Lady Lake	in memory of Janice Stahlhber	50.00
Total 2035 · Memorial Scholarship				100.00
2050 · Dept. Aux Emergency Fund				
07/10/2023	3271	Unit 054 - Fernandina Beach	Deposit	631.14
07/20/2023	5473	Unit 137 - Jacksonville	Deposit	400.00
Total 2050 · Dept. Aux Emergency Fund				1,031.14
2200 · Disaster Relief				
07/20/2023	2468	Unit 014 - St Petersburg	Deposit	20.00
Total 2200 · Disaster Relief				20.00
2301 · Girls State Donation				
07/20/2023	2468	Unit 014 - St Petersburg	Deposit	25.00
Total 2301 · Girls State Donation				25.00
Total 2000 · Contributions				1,176.14
TOTAL				1,216.14