

**American Legion Auxiliary, Dept of Florida**  
**Account QuickReport**  
**August 2019**

09/30/19

Accrual Basis

Date	Num	Name	Memo	Amount
<b>1515 · Contribution Liability</b>				
<b>15068 · Final Salute (President Michele's Project 18-19)</b>				
08/13/2019	8577	District 15	Deposit	25.00
Total 15068 · Final Salute (President Michele's Project 18-19)				25.00
<b>15238 · Honor Flight - Florida</b>				
08/13/2019			cell phone violation at workshop	5.00
08/13/2019	407	Jasmine Harris	Deposit	500.00
Total 15238 · Honor Flight - Florida				505.00
Total 1515 · Contribution Liability				530.00
<b>2000 · Contributions</b>				
<b>2035 · Memorial Scholarship</b>				
08/13/2019	3609	Unit 347 - Lady Lake	In memory of Loretta Glass	50.00
08/13/2019	3015	Unit 347 - Lady Lake	In memory of Shirley Davis	50.00
Total 2035 · Memorial Scholarship				100.00
<b>2200 · Disaster Relief</b>				
08/13/2019			donations received at workshop	304.00
Total 2200 · Disaster Relief				304.00
Total 2000 · Contributions				404.00
<b>TOTAL</b>				<b>934.00</b>