

4:00 PM

10/01/25

Accrual Basis

American Legion Auxiliary, Dept of Florida

Account QuickReport

August 2025

Date	Num	Name	Memo	Amount
2000 · Contributions				
2035 · Memorial Scholarship				
08/14/2025	1009	Unit 104 - Pinellas Park	Pamela Mollman	10.00
08/14/2025	5161	Unit 336 - N Ft Myers	Barbara Rhodes	10.00
08/21/2025	5165	Unit 336 - N Ft Myers	Sandra Eck	35.00
08/21/2025	5168	Unit 336 - N Ft Myers	Sandra Timko	10.00
08/14/2025	4184	Unit 347 - Lady Lake	Kathleen Harkcom	50.00
08/14/2025	4185	Unit 347 - Lady Lake	Gwendolyn Rutter	50.00
Total 2035 · Memorial Scholarship				165.00
2200 · Disaster Relief				
08/21/2025	6026270	Unit 373 - Orange Park	account closed	175.75
08/22/2025		Unit 373 - Orange Park	account closure	5.00
Total 2200 · Disaster Relief				180.75
2225 · S. Nininger, Pembroke Pines Nu				
08/14/2025	167	Unit 304 - Dania	Deposit	500.00
Total 2225 · S. Nininger, Pembroke Pines Nu				500.00
Total 2000 · Contributions				845.75
TOTAL				845.75