

American Legion Auxiliary, Dept of Florida

08/07/24

Account QuickReport

Accrual Basis

July 2024

Date	Num	Name	Memo	Amount
1515 · Contribution Liability				
15143 · Fisher House- Miami (owed to agent from contributions)				
07/12/2024	2614	Unit 031 - South Miami	Deposit	800.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)				800.00
15148 · Fisher House- Gainesville (owed to agent from contributions)				
07/12/2024	1600	Unit 166 - Homosassa Springs	Deposit	200.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				200.00
15156 · Fisher House- Tampa (owed to agent from contributions)				
07/12/2024	1600	Unit 166 - Homosassa Springs	Deposit	200.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)				200.00
Total 1515 · Contribution Liability				1,200.00
2000 · Contributions				
2035 · Memorial Scholarship				
07/12/2024	3346	Unit 104 - Pinellas Park	in memory of Mary Carpenter	10.00
07/12/2024	2461	Unit 147 - Odessa	in memory of Kenneth Baab	20.00
07/24/2024	5765	Unit 351 - Fort Myers	in memory of John Bell	50.00
Total 2035 · Memorial Scholarship				80.00
2050 · Dept. Aux Emergency Fund				
07/12/2024	3469	Unit 054 - Fernandina Beach	4th quarter dinner proceeds	162.02
Total 2050 · Dept. Aux Emergency Fund				162.02
Total 2000 · Contributions				242.02
TOTAL				1,442.02