

10:03 AM

08/05/25

Accrual Basis

American Legion Auxiliary, Dept of Florida

Account QuickReport

July 2025

Date	Num	Name	Memo	Amount
1515 · Contribution Liability				
15243 · Operation 300				
07/15/2025	2116	Riders 183	Deposit	250.00
Total 15243 · Operation 300				250.00
Total 1515 · Contribution Liability				250.00
2000 · Contributions				
2035 · Memorial Scholarship				
07/15/2025	3089	Unit 120 - Holly Hill	Helen Sondheim	25.00
07/15/2025	3090	Unit 120 - Holly Hill	Dorothy Williams	25.00
07/15/2025	1482	Unit 173 - Holiday	Joyce Treadwell	20.00
07/22/2025	5155	Unit 336 - N Ft Myers	Caroline Momberg	10.00
Total 2035 · Memorial Scholarship				80.00
2050 · Dept. Aux Emergency Fund				
07/15/2025	3589	Unit 054 - Fernandina Beach	Deposit	81.13
07/15/2025	1517	Unit 107 - Live Oak	Deposit	300.00
Total 2050 · Dept. Aux Emergency Fund				381.13
2200 · Disaster Relief				
07/22/2025	3585	Unit 001 - Titusville	Deposit	50.00
07/15/2025	1451	Unit 040 - Ft Pierce	Deposit	1,000.00
Total 2200 · Disaster Relief				1,050.00
2301 · Girls State Donation				
07/15/2025	1356	Unit 149 - Newberry	Deposit	100.00
Total 2301 · Girls State Donation				100.00
Total 2000 · Contributions				1,611.13
TOTAL				1,861.13