

American Legion Auxiliary, Dept of Florida

08/08/20

Account QuickReport

Accrual Basis

July 2020

Date	Num	Name	Memo	Amount
1515 · Contribution Liability				
15238 · Honor Flight - Florida				
07/30/2020	1324	Unit 200 - Satellite ...	Deposit	3,500.00
07/30/2020	2444	Unit 356 - Lynn Hav...	Deposit	200.00
Total 15238 · Honor Flight - Florida				3,700.00
Total 1515 · Contribution Liability				3,700.00
2000 · Contributions				
2035 · Memorial Scholarship				
07/25/2020	32040	COTA	in memory of Erna Schwabe	50.00
07/13/2020	1997	Unit 163 - Melbourne	Deposit	20.00
07/25/2020	2227	Unit 173 - Holiday	in memory of Nicky Jaskulski	20.00
07/30/2020	4993	Unit 274 - Fort Myer...	in memory of Janice Brough, P...	20.00
Total 2035 · Memorial Scholarship				110.00
Total 2000 · Contributions				110.00
TOTAL				3,810.00