

American Legion Auxiliary, Dept of Florida

09/30/21

Account QuickReport

Accrual Basis

July 2021

Date	Num	Name	Memo	Amount
1515 · Contribution Liability				
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				
07/22/2021	1323	Unit 009 - Jacksonv...	Deposit	50.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				50.00
15095 · Special Olympics (owed to agent from contributions)				
07/22/2021	1322	Unit 009 - Jacksonv...	Deposit	50.00
Total 15095 · Special Olympics (owed to agent from contributions)				50.00
15238 · Honor Flight - Florida				
07/07/2021			raffle money	5,707.00
07/07/2021			cash collected during member...	1,744.80
07/07/2021			cell phone money collected du...	75.00
07/09/2021	2456	Harriet Martin	Honor Flight	50.00
07/07/2021		Juniors Dept of FL	Deposit	25.00
07/09/2021	11063	Sylvia Fidler	Honor Flight	250.00
07/09/2021	4466	Unit 008 - Winter H...	Honor Flight	3,074.00
07/09/2021	1325	Unit 009 - Jacksonv...	Honor Flight	400.00
07/09/2021	1086	Unit 024 - Bradenton	Honor Flight	2,000.00
07/09/2021	1087	Unit 024 - Bradenton	Honor Flight	1,000.00
07/09/2021	1091	Unit 040 - Ft Pierce	Honor Flight	500.00
07/09/2021	2985	Unit 054 - Fernandi...	Honor Flight	1,500.00
07/09/2021	1949	Unit 062 - Stuart	Honor Flight	1,000.00
07/09/2021	2501	Unit 069 - Avon Park	Honor Flight	1,300.00
07/09/2021	5300	Unit 072 - Mulberry	Honor Flight	2,500.00
07/09/2021	2461	Unit 079 - New Port...	Honor Flight	1,000.00
07/09/2021	6486	Unit 081 - Melbourne	Honor Flight	500.00
07/09/2021	4331	Unit 117 - Palm Bay	Honor Flight	1,000.00
07/09/2021	3047	Unit 148 - Riverview	Honor Flight	100.00
07/09/2021	2099	Unit 152 - Tampa	Honor Flight	3,000.00
07/09/2021	2649	Unit 159 - Venice	Honor Flight	1,000.00
07/09/2021	2099	Unit 163 - Melbourne	Honor Flight	1,500.00
07/09/2021	3088	Unit 183 - Altamont...	Honor Flight	250.00
07/09/2021	1084	Unit 252 - Seminole	Honor Flight	500.00
07/09/2021	3542	Unit 283 - Jacksonv...	Honor Flight	2,500.00
07/09/2021	3536	Unit 283 - Jacksonv...	Honor Flight	500.00
07/09/2021	3556	Unit 285 - Edgewater	Honor Flight	1,000.00
07/09/2021	333	Unit 286 - Orlando	Honor Flight	500.00
07/09/2021	1569	Unit 309 - Palmetto	Honor Flight	1,500.00
07/09/2021	2324	Unit 321 - Cooper C...	Honor Flight	760.00
07/09/2021	228	Unit 344 - Merritt Isl...	Honor Flight	500.00
07/09/2021	3714	Unit 348 - Cape Ca...	Honor Flight	500.00
Total 15238 · Honor Flight - Florida				37,735.80
Total 1515 · Contribution Liability				37,835.80
1516 · BP National Creative Arts Fest				
07/22/2021	125	Paula Fox	Deposit	100.00
Total 1516 · BP National Creative Arts Fest				100.00
2000 · Contributions				
2035 · Memorial Scholarship				
07/22/2021	2676	Unit 120 - Holly Hill	Sylvia Cronon	25.00
07/22/2021	2677	Unit 120 - Holly Hill	Mary Leah Brush	25.00
07/22/2021	1317	Unit 166 - Homosas...	11/2021 Distribution	51.10
07/22/2021	3413	Unit 347 - Lady Lake	Sandra Mondro	50.00
Total 2035 · Memorial Scholarship				151.10
2050 · Dept. Aux Emergency Fund				
07/22/2021	1098	Unit 149 - Newberry	Deposit	50.00
Total 2050 · Dept. Aux Emergency Fund				50.00
2200 · Disaster Relief				
07/22/2021	1098	Unit 149 - Newberry	Deposit	100.00

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		Total 2200 · Disaster Relief		100.00
		Total 2000 · Contributions		301.10
TOTAL				38,236.90