

American Legion Auxiliary, Dept of Florida

10/01/20

Account QuickReport

Accrual Basis

September 2020

Date	Num	Name	Memo	Amount
1515 · Contribution Liability				
15238 · Honor Flight - Florida				
09/08/2020	1568	Unit 075 - Crestview	Deposit	250.00
09/15/2020	4110	Unit 240 - Pensacola	Deposit	200.00
Total 15238 · Honor Flight - Florida				450.00
Total 1515 · Contribution Liability				450.00
2000 · Contributions				
2035 · Memorial Scholarship				
09/08/2020	4085	Past Department Pr...	in memory of Erna Schwabe	25.00
09/30/2020	4089	Past Department Pr...	in memory of Marie Mahoney	25.00
09/08/2020	2528	Unit 159 - Venice	in memory of Sharyn Heller	10.00
09/08/2020	2528	Unit 159 - Venice	in memory of Louise Shoupe	10.00
09/08/2020	2528	Unit 159 - Venice	in memory of Ann Weaver	10.00
09/08/2020	2528	Unit 159 - Venice	in memory of Claire Beechler	10.00
09/08/2020	2528	Unit 159 - Venice	in memory of Elma Hett	10.00
09/25/2020	2022	Unit 163 - Melbourne	in memory of Grace LeBlanc	20.00
Total 2035 · Memorial Scholarship				120.00
2050 · Dept. Aux Emergency Fund				
09/19/2020	1943	Unit 005 - Tampa	Deposit	60.00
09/08/2020	1059	Unit 235 - Ft Walton...	Deposit	1,000.00
Total 2050 · Dept. Aux Emergency Fund				1,060.00
Total 2000 · Contributions				1,180.00
TOTAL				1,630.00