

Date	Num	Name	Memo	Amount
1515 · Contribution Liability				
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				
08/31/2023	2476	Unit 014 - St Petersburg	Deposit	20.00
08/16/2023	2321	Unit 163 - Melbourne	Deposit	100.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				120.00
15070 · Camp Boggy Creek (owed to agent from contributions)				
08/31/2023	2476	Unit 014 - St Petersburg	Deposit	20.00
08/16/2023	2321	Unit 163 - Melbourne	Deposit	100.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				120.00
15080 · Spirit of Youth (owed to agent from contributions)				
08/16/2023	2321	Unit 163 - Melbourne	Deposit	50.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				50.00
15095 · Special Olympics (owed to agent from contributions)				
08/16/2023	2321	Unit 163 - Melbourne	Deposit	100.00
Total 15095 · Special Olympics (owed to agent from contributions)				100.00
15100 · All Children's Hospital (owed to agent from contributions)				
08/16/2023	2321	Unit 163 - Melbourne	Deposit	50.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				50.00
15160 · National Creative Arts Program (owed to agent from contributions)				
08/16/2023	2321	Unit 163 - Melbourne	Deposit	50.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)				50.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)				
08/16/2023	2321	Unit 163 - Melbourne	Deposit	100.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				100.00
Total 1515 · Contribution Liability				590.00
2000 · Contributions				
2035 · Memorial Scholarship				
08/02/2023	1021	Diane Rousseau.	in memory of Mary Heenan	25.00
08/26/2023	3188	Unit 104 - Pinellas Park	in memory of Judy WEBster, Jane Gossett, ...	30.00
08/26/2023	2382	Unit 152 - Tampa	in memory of Patricia Garcia	10.00
08/13/2023	13784	Unit 347 - Lady Lake	in memory of Myrtle Casey	50.00
Total 2035 · Memorial Scholarship				115.00
2040 · Department Scholarship				
08/16/2023	3345	Unit 001 - Titusville	in memory of Judith Silvaroli	225.00
08/16/2023	2321	Unit 163 - Melbourne	Deposit	25.00
Total 2040 · Department Scholarship				250.00
2163 · Florida Creative Arts				
08/16/2023	2321	Unit 163 - Melbourne	Deposit	50.00
Total 2163 · Florida Creative Arts				50.00
2212 · C. Sims, Springfield Nursing				
08/16/2023	2321	Unit 163 - Melbourne	Deposit	100.00
Total 2212 · C. Sims, Springfield Nursing				100.00
2230 · E. Bennett, Daytona Nursing Hom				
08/16/2023	2321	Unit 163 - Melbourne	Deposit	100.00
Total 2230 · E. Bennett, Daytona Nursing Hom				100.00
2238 · Vierra VA Clinic				
08/16/2023	2321	Unit 163 - Melbourne	Deposit	50.00

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American Legion Auxiliary, Dept of Florida

08/31/23

Account QuickReport

Accrual Basis

August 2023

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Total 2238 · Vierra VA Clinic				50.00
2301 · Girls State Donation				
08/16/2023	2321	Unit 163 - Melbourne	Deposit	50.00
Total 2301 · Girls State Donation				50.00
Total 2000 · Contributions				715.00
2000 A · Contributions - VA Events/Needs				
2150 · Orlando Events/Needs				
08/16/2023	2321	Unit 163 - Melbourne	Deposit	100.00
Total 2150 · Orlando Events/Needs				100.00
2175 · West Palm Beach Events/Needs				
08/16/2023	2321	Unit 163 - Melbourne	Deposit	100.00
Total 2175 · West Palm Beach Events/Needs				100.00
Total 2000 A · Contributions - VA Events/Needs				200.00
TOTAL				1,505.00
