

American Legion Auxiliary, Dept of Florida
Account QuickReport
August 2020

08/31/20

Accrual Basis

Date	Num	Name	Memo	Amount
1515 · Contribution Liability				
15045 · National Aux Emergency Fund (owed to agent from contributions)				
08/17/2020	2008	Unit 163 - Melbourne	Deposit	50.00
08/31/2020	2823	Unit 252 - Seminole	Deposit	200.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)				250.00
15060 · USO (owed to agent from contributions)				
08/17/2020	2008	Unit 163 - Melbourne	Deposit	25.00
Total 15060 · USO (owed to agent from contributions)				25.00
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				
08/17/2020	2008	Unit 163 - Melbourne	Deposit	50.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				50.00
15067 · Beads of Courage (owed to agent from contributions)				
08/31/2020	2823	Unit 252 - Seminole	Deposit	100.00
Total 15067 · Beads of Courage (owed to agent from contributions)				100.00
15070 · Camp Boggy Creek (owed to agent from contributions)				
08/31/2020	2823	Unit 252 - Seminole	Deposit	200.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				200.00
15095 · Special Olympics (owed to agent from contributions)				
08/17/2020	2008	Unit 163 - Melbourne	Deposit	50.00
Total 15095 · Special Olympics (owed to agent from contributions)				50.00
15097 · COTA (owed to agent from contributions)				
08/17/2020	2008	Unit 163 - Melbourne	Deposit	50.00
08/31/2020	2823	Unit 252 - Seminole	Deposit	25.00
Total 15097 · COTA (owed to agent from contributions)				75.00
15100 · All Children's Hospital (owed to agent from contributions)				
08/17/2020	2008	Unit 163 - Melbourne	Deposit	50.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				50.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)				
08/31/2020	2823	Unit 252 - Seminole	Deposit	150.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				150.00
15151 · Fisher House- Orlando (owed to agent from contributions)				
08/17/2020	2008	Unit 163 - Melbourne	Deposit	100.00
08/17/2020	2008	Unit 163 - Melbourne	Deposit	100.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				200.00
15156 · Fisher House- Tampa (owed to agent from contributions)				
08/31/2020	2823	Unit 252 - Seminole	Deposit	100.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)				100.00
15160 · National Creative Arts Program (owed to agent from contributions)				
08/31/2020	2823	Unit 252 - Seminole	Deposit	50.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)				50.00
15238 · Honor Flight - Florida				
08/17/2020	2008	Unit 163 - Melbourne	Deposit	250.00
08/06/2020	3297	Unit 221 - Niceville	Deposit	100.00
Total 15238 · Honor Flight - Florida				350.00
Total 1515 · Contribution Liability				1,650.00

2000 · Contributions

American Legion Auxiliary, Dept of Florida

08/31/20

Account QuickReport

Accrual Basis

August 2020

Date	Num	Name	Memo	Amount
2035 · Memorial Scholarship				
08/06/2020	2585	Unit 120 - Holly Hill	in memory of Erna Schwabe	25.00
08/06/2020	3762	Unit 155 - Crystal Ri...	in memory of Alice Morow, Vo...	30.00
08/25/2020	2014	Unit 163 - Melbourne	in memory of Lorraine Reafler	20.00
08/25/2020	2012	Unit 163 - Melbourne	in memory of Betty Maynard	20.00
08/25/2020	2009	Unit 163 - Melbourne	in memory of Lana Urguhart	20.00
08/31/2020	2824	Unit 252 - Seminole	in memory of Joyce Juhnke	25.00
08/17/2020	4504	Unit 336 - N Ft Myers	in memory of Myrna Kidd, Bar...	20.00
08/17/2020	3247	Unit 347 - Lady Lake	in memory of Roberta Gibson	50.00
08/17/2020	3248	Unit 347 - Lady Lake	in memory of Paula Palm	50.00
08/17/2020	3249	Unit 347 - Lady Lake	in memory of Nancy Edwards	50.00
08/17/2020	3250	Unit 347 - Lady Lake	in memory of Louise Atthen	50.00
08/17/2020	3253	Unit 347 - Lady Lake	in memory of Gayle Campbell	50.00
08/25/2020	3254	Unit 347 - Lady Lake	in memory of Mary Brogan	50.00
Total 2035 · Memorial Scholarship				460.00
2040 · Department Scholarship				
08/17/2020	2008	Unit 163 - Melbourne	Deposit	225.00
Total 2040 · Department Scholarship				225.00
2050 · Dept. Aux Emergency Fund				
08/17/2020	2008	Unit 163 - Melbourne	Deposit	50.00
08/31/2020	2823	Unit 252 - Seminole	Deposit	200.00
Total 2050 · Dept. Aux Emergency Fund				250.00
Total 2000 · Contributions				935.00
TOTAL				2,585.00