American Legion Auxiliary, Dept of Florida Account QuickReport August 2020

Date	Num	Name	Memo	Amount				
1515 · Contribut	ion Liability							
15045 · Natio 08/17/2020 08/31/2020	onal Aux Em 2008 2823	ergency Fund (owed to Unit 163 - Melbourne Unit 252 - Seminole	agent from contributions) Deposit Deposit	50.00 200.00				
Total 15045 ·	National Aux	Emergency Fund (owed	to agent from contributions)	250.00				
15060 · USO 08/17/2020	(owed to ag 2008	ent from contributions) Unit 163 - Melbourne	Deposit	25.00				
Total 15060 ·	USO (owed	to agent from contributior	ns)	25.00				
15065 · Am L 08/17/2020	eg Child We	elfare Foundation (owed Unit 163 - Melbourne	to agent from contributions) Deposit	50.00				
Total 15065 ·	Am Leg Chil	d Welfare Foundation (ov	ved to agent from contributions)	50.00				
15067 · Bead 08/31/2020	ls of Courag 2823	e (owed to agent from o Unit 252 - Seminole	contributions) Deposit	100.00				
Total 15067 ·	Total 15067 · Beads of Courage (owed to agent from contributions)							
15070 · Cam 08/31/2020	15070 · Camp Boggy Creek (owed to agent from contributions) 08/31/2020 2823 Unit 252 - Seminole Deposit							
Total 15070 ·	Camp Bogg	Creek (owed to agent fr	om contributions)	200.00				
15095 · Spec 08/17/2020	ial Olympics 2008	s (owed to agent from country 163 - Melbourne	ontributions) Deposit	50.00				
Total 15095 ·	50.00							
15097 · COT 08/17/2020 08/31/2020	A (owed to a 2008 2823	gent from contributions Unit 163 - Melbourne Unit 252 - Seminole	s) Deposit Deposit	50.00 25.00				
Total 15097 ·	COTA (owed	d to agent from contribution		75.00				
15100 · All C 08/17/2020	15100 · All Children's Hospital (owed to agent from contributions) 08/17/2020 2008 Unit 163 - Melbourne Deposit							
Total 15100 ·	All Children's	s Hospital (owed to agent	from contributions)	50.00				
15130 · Fishe 08/31/2020	er House- Ba 2823	ay Pines (owed to agent Unit 252 - Seminole	from contributions) Deposit	150.00				
Total 15130 ·	Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)							
15151 · Fishe	15151 · Fisher House- Orlando (owed to agent from contributions)							
08/17/2020 08/17/2020	2008 2008	Unit 163 - Melbourne Unit 163 - Melbourne	Deposit Deposit	100.00 100.00				
Total 15151 ·	200.00							
15156 · Fish e 08/31/2020	er House- Ta 2823	mpa (owed to agent fro Unit 252 - Seminole	m contributions) Deposit	100.00				
Total 15156 ·	Fisher Hous	e- Tampa (owed to agent	from contributions)	100.00				
15160 · Natio 08/31/2020	onal Creative 2823	Arts Program (owed to Unit 252 - Seminole	agent from contributions) Deposit	50.00				
Total 15160 ·	National Cre	ative Arts Program (owed	d to agent from contributions)	50.00				
15238 · Hono 08/17/2020 08/06/2020	or Flight - Flo 2008 3297	orida Unit 163 - Melbourne Unit 221 - Niceville	Deposit Deposit	250.00 100.00				
Total 15238 ·	350.00							
Total 1515 · Con	1,650.00							

5:22 PM 08/31/20 **Accrual Basis**

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Date	Num	Name	Memo	Amount
2035 · Memo	rial Schola	rship		
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 · N	460.00			
2040 · Depart	tment Scho	olarship		
08/17/2020	2008	Unit 163 - Melbourne	Deposit	225.00
Total 2040 · D	225.00			
2050 · Dept. A	Aux Emerg	ency Fund		
08/17/2020	2008	Unit 163 - Melbourne	Deposit	50.00
08/31/2020	2823	Unit 252 - Seminole	Deposit	200.00
Total 2050 · D	250.00			
tal 2000 · Cont	935.00			
L	2,585.00			