

## Account QuickReport

August 2022

Date	Num	Name	Memo	Amount
<b>1515 · Contribution Liability</b>				
<b>15045 · National Aux Emergency Fund (owed to agent from contributions)</b>				
08/13/2022	269	Unit 252 - Seminole	Deposit	200.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)				200.00
<b>15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)</b>				
08/13/2022	1564	Unit 127 - Lake Helen	Deposit	40.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				40.00
<b>15070 · Camp Boggy Creek (owed to agent from contributions)</b>				
08/13/2022	1564	Unit 127 - Lake Helen	Deposit	20.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				20.00
<b>15080 · Spirit of Youth (owed to agent from contributions)</b>				
08/13/2022	269	Unit 252 - Seminole	Deposit	25.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				25.00
<b>15110 · Mailmen Center (owed to agent from contributions)</b>				
08/13/2022	269	Unit 252 - Seminole	Deposit	25.00
Total 15110 · Mailmen Center (owed to agent from contributions)				25.00
<b>15130 · Fisher House- Bay Pines (owed to agent from contributions)</b>				
08/13/2022	269	Unit 252 - Seminole	Deposit	150.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				150.00
<b>15151 · Fisher House- Orlando (owed to agent from contributions)</b>				
08/13/2022	1095	Unit 006 - DeLand	Deposit	1,000.00
08/13/2022	1564	Unit 127 - Lake Helen	Deposit	10.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				1,010.00
<b>15156 · Fisher House- Tampa (owed to agent from contributions)</b>				
08/13/2022	269	Unit 252 - Seminole	Deposit	100.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)				100.00
<b>15160 · National Creative Arts Program (owed to agent from contributions)</b>				
08/08/2022	1348	Evelyn Simmons	Deposit	100.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)				100.00
<b>15240 · My Warriors Place</b>				
08/08/2022	8639	Eileen Wilson	15th district	50.00
Total 15240 · My Warriors Place				50.00
<b>15241 · Project Vet Relief-Homeless Vet</b>				
08/13/2022	1095	Unit 006 - DeLand	Deposit	500.00
Total 15241 · Project Vet Relief-Homeless Vet				500.00
<b>15242 · Snowball Express Central FL</b>				
08/13/2022	1095	Unit 006 - DeLand	Deposit	500.00
Total 15242 · Snowball Express Central FL				500.00
Total 1515 · Contribution Liability				2,720.00

## American Legion Auxiliary, Dept of Florida

11/08/22

## Account QuickReport

Accrual Basis

August 2022

Date	Num	Name	Memo	Amount
<b>2000 · Contributions</b>				
<b>2035 · Memorial Scholarship</b>				
08/08/2022	3556	Unit 057 - Lake City	J DeMarco, P Funck, C Otto, D Robertson, ...	240.00
08/13/2022	2400	Unit 147 - Odessa	in memory of Shirley Travis	20.00
08/13/2022	2398	Unit 147 - Odessa	in memory of Dawn Poscich	20.00
08/13/2022	1166	Unit 173 - Holiday	in memory of Eleanor Schneeweiss	20.00
08/13/2022	2002	Unit 277 - Boca Raton	in memory of Evelyn Ghiorzi	25.00
08/13/2022	3917	Unit 347 - Lady Lake	in memory of Ruth Hollins	50.00
Total 2035 · Memorial Scholarship				375.00
<b>2040 · Department Scholarship</b>				
08/13/2022	269	Unit 252 - Seminole	Deposit	25.00
Total 2040 · Department Scholarship				25.00
<b>2050 · Dept. Aux Emergency Fund</b>				
08/13/2022	269	Unit 252 - Seminole	Deposit	200.00
Total 2050 · Dept. Aux Emergency Fund				200.00
<b>2200 · Disaster Relief</b>				
08/13/2022	269	Unit 252 - Seminole	Deposit	200.00
Total 2200 · Disaster Relief				200.00
<b>2220 · B. Lopez, Land O Lakes Nursing</b>				
08/13/2022	269	Unit 252 - Seminole	Deposit	25.00
Total 2220 · B. Lopez, Land O Lakes Nursing				25.00
<b>2230 · E. Bennett, Daytona Nursing Hom</b>				
08/13/2022	1564	Unit 127 - Lake Helen	Deposit	20.00
Total 2230 · E. Bennett, Daytona Nursing Hom				20.00
<b>2231 · Daytona VA Clinic - Outpatient</b>				
08/13/2022	1564	Unit 127 - Lake Helen	Deposit	10.00
Total 2231 · Daytona VA Clinic - Outpatient				10.00
Total 2000 · Contributions				855.00
<b>2000 A · Contributions - VA Events/Needs</b>				
<b>2150 · Orlando Events/Needs</b>				
08/13/2022	1564	Unit 127 - Lake Helen	Deposit	10.00
Total 2150 · Orlando Events/Needs				10.00
Total 2000 A · Contributions - VA Events/Needs				10.00
<b>TOTAL</b>				<b>3,585.00</b>