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11/08/22

Accrual Basis

American Legion Auxiliary, Dept of Florida
Account QuickReport
July 2022

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
1515 · Contribution Liability				
15240 · My Warriors Place				
07/21/2022	2045	Martha Brown	Deposit	25.00
Total 15240 · My Warriors Place				25.00
15241 · Project Vet Relief-Homeless Vet				
07/21/2022	2045	Martha Brown	Deposit	25.00
Total 15241 · Project Vet Relief-Homeless Vet				25.00
Total 1515 · Contribution Liability				50.00
2000 · Contributions				
2035 · Memorial Scholarship				
07/21/2022	4757	Unit 336 - N Ft Myers	in memory of Barbara Sandone	10.00
Total 2035 · Memorial Scholarship				10.00
2050 · Dept. Aux Emergency Fund				
07/21/2022	1176	Unit 040 - Ft Pierce	Deposit	100.00
Total 2050 · Dept. Aux Emergency Fund				100.00
Total 2000 · Contributions				110.00
TOTAL				160.00