

11:02 AM

10/31/25

Accrual Basis

American Legion Auxiliary, Dept of Florida

Account QuickReport

October 2025

Date	Num	Name
1515 · Contribution Liability		
15060 · USO (owed to agent from contributions)		
10/20/2025	5383	Unit 270 - Port Orange
Total 15060 · USO (owed to agent from contributions)		
15070 · Camp Boggy Creek (owed to agent from contributions)		
10/20/2025	5383	Unit 270 - Port Orange
Total 15070 · Camp Boggy Creek (owed to agent from contributions)		
15095 · Special Olympics (owed to agent from contributions)		
10/20/2025	5383	Unit 270 - Port Orange
Total 15095 · Special Olympics (owed to agent from contributions)		
15100 · All Children's Hospital (owed to agent from contributions)		
10/20/2025	5383	Unit 270 - Port Orange
Total 15100 · All Children's Hospital (owed to agent from contributions)		
15151 · Fisher House- Orlando (owed to agent from contributions)		
10/20/2025	5383	Unit 270 - Port Orange
Total 15151 · Fisher House- Orlando (owed to agent from contributions)		
15156 · Fisher House- Tampa (owed to agent from contributions)		
10/20/2025	5383	Unit 270 - Port Orange
Total 15156 · Fisher House- Tampa (owed to agent from contributions)		
Total 1515 · Contribution Liability		
2000 · Contributions		
2035 · Memorial Scholarship		
10/20/2025	730	Unit 252 - Seminole
10/20/2025	14102	Unit 347 - Lady Lake
Total 2035 · Memorial Scholarship		
2200 · Disaster Relief		
10/20/2025	1290	Unit 006 - DeLand
10/20/2025	2167	Unit 035 - Mount Dora
10/20/2025	5383	Unit 270 - Port Orange
10/20/2025	187	Unit 321 - Cooper City
Total 2200 · Disaster Relief		
2230 · E. Bennett, Daytona Nursing Hom		
10/20/2025	5383	Unit 270 - Port Orange
Total 2230 · E. Bennett, Daytona Nursing Hom		
2231 · Daytona VA Clinic - Outpatient		
10/20/2025	5383	Unit 270 - Port Orange
Total 2231 · Daytona VA Clinic - Outpatient		
Total 2000 · Contributions		
2000 A · Contributions - VA Events/Needs		
2150 · Orlando Events/Needs		
10/20/2025	5383	Unit 270 - Port Orange
Total 2150 · Orlando Events/Needs		
Total 2000 A · Contributions - VA Events/Needs		

TOTAL

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Memo	Amount
Deposit	25.00
	25.00
Deposit	50.00
	50.00
Deposit	50.00
	50.00
Deposit	100.00
	100.00
Deposit	50.00
	50.00
Deposit	50.00
	50.00
	325.00
Carol Kaminski	25.00
Patricia Steel	50.00
	75.00
Deposit	1,000.00
Deposit	153.00
Deposit	500.00
Deposit	234.00
	1,887.00
Deposit	100.00
	100.00
Deposit	50.00
	50.00
	2,112.00
Deposit	25.00
	25.00
	25.00
	2,462.00