

American Legion Auxiliary, Dept of Florida

08/09/22

Account QuickReport

Accrual Basis

June 2022

Date	Num	Name	Memo	Amount
1515 - Contribution Liability				
15240 - My Warriors Place				
06/23/2022	1098	16th district	Convention Deposit	100.00
06/28/2022	2665	16th district	Deposit	50.00
06/09/2022	5123...	Annie Anderson	Deposit	200.00
06/09/2022	2045	Natalie Scott	Deposit	100.00
06/14/2022	103	Post 186 Riders	Deposit	500.00
06/23/2022	2068	Riders 183	Convention Deposit	200.00
06/30/2022	921	Stacy Cusano	Deposit	25.00
06/23/2022	1422	Unit 009 - Jacksonv...	Convention Deposit	250.00
06/23/2022	4425	Unit 024 - Bradenton	Convention Deposit	1,000.00
06/23/2022	2383	Unit 031 - South Mi...	Convention Deposit	500.00
06/23/2022	1170	Unit 040 - Ft Pierce	Convention Deposit	1,000.00
06/23/2022	6562	Unit 081 - Melbourne	Convention Deposit	2,022.00
06/23/2022	1364	Unit 107 - Live Oak	Convention Deposit	150.00
06/23/2022	4446	Unit 117 - Palm Bay	Convention Deposit	2,000.00
06/23/2022	4447	Unit 117 - Palm Bay	Convention Deposit	500.00
06/23/2022	21969	Unit 163 - Melbourne	Convention Deposit	325.00
06/23/2022	2077	Unit 164 - Boynton ...	Convention Deposit	4,000.00
06/23/2022	3129	Unit 183 - Altamont...	Convention Deposit	350.00
06/30/2022	4308	Unit 238 - Safety H...	Deposit	2,000.00
06/23/2022	4797	Unit 273 - Madeira ...	Convention Deposit	5,000.00
06/23/2022	3797	Unit 348 - Cape Ca...	Convention Deposit	1,000.00
Total 15240 - My Warriors Place				21,272.00
15241 - Project Vet Relief-Homeless Vet				
06/23/2022	1098	16th district	Convention Deposit	100.00
06/09/2022	5123...	Annie Anderson	Deposit	200.00
06/09/2022	2045	Natalie Scott	Deposit	100.00
06/23/2022	2071	Riders 183	Convention Deposit	200.00
06/30/2022	921	Stacy Cusano	Deposit	25.00
06/23/2022	1423	Unit 009 - Jacksonv...	Convention Deposit	405.00
06/23/2022	4426	Unit 024 - Bradenton	Convention Deposit	1,000.00
06/23/2022	2386	Unit 031 - South Mi...	Convention Deposit	500.00
06/23/2022	1170	Unit 040 - Ft Pierce	Convention Deposit	1,000.00
06/23/2022	2196	Unit 163 - Melbourne	Convention Deposit	325.00
06/23/2022	3129	Unit 183 - Altamont...	Convention Deposit	150.00
06/23/2022	843	Unit 194 - St Augus...	Convention Deposit	500.00
06/23/2022	2090	Unit 237 - Beverly H...	Convention Deposit	100.00
06/28/2022	2092	Unit 237 - Beverly H...	Deposit	900.00
06/23/2022	3797	Unit 348 - Cape Ca...	Convention Deposit	1,150.00
Total 15241 - Project Vet Relief-Homeless Vet				6,655.00
Total 1515 - Contribution Liability				27,927.00
2000 - Contributions				
2035 - Memorial Scholarship				
06/02/2022	1156	Unit 173 - Holiday	in memory of Abby Christie	20.00
06/09/2022	241	Unit 252 - Seminole	in memory of Ruth Higgins	25.00
06/02/2022	3565	Unit 347 - Lady Lake	in memory of Karen Good	50.00
06/09/2022	3570	Unit 347 - Lady Lake	in memory of Eileen Farmer L...	50.00
06/11/2022	3576	Unit 347 - Lady Lake	in memory of Elizabeth Bank B...	50.00
06/28/2022	3580	Unit 347 - Lady Lake	in memory of Sue Ellen Dube	50.00
06/28/2022	3582	Unit 347 - Lady Lake	in memory of Mary Kay Werner	50.00
Total 2035 - Memorial Scholarship				295.00
2050 - Dept. Aux Emergency Fund				
06/28/2022	3818	Unit 316 - Atlantic B...	Deposit	160.00
06/11/2022	3575	Unit 347 - Lady Lake	Deposit	704.30
Total 2050 - Dept. Aux Emergency Fund				864.30
Total 2000 - Contributions				1,159.30
TOTAL				29,086.30