

American Legion Auxiliary, Dept of Florida

12/01/23

Account QuickReport

Accrual Basis

November 2023

Date	Num	Name	Memo	Amount
1515 · Contribution Liability				
15045 · National Aux Emergency Fund (owed to agent from contributions)				
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	100.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)				132.00
15060 · USO (owed to agent from contributions)				
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	100.00
Total 15060 · USO (owed to agent from contributions)				132.00
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	300.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				332.00
15070 · Camp Boggy Creek (owed to agent from contributions)				
11/30/2023	1344	Unit 040 - Ft Pierce	Deposit	250.00
11/30/2023	1717	Unit 296 - Destin	Deposit	100.00
11/30/2023	1723	Unit 305 - St Pete Beach	Deposit	100.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	100.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				550.00
15080 · Spirit of Youth (owed to agent from contributions)				
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	100.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				132.00
15095 · Special Olympics (owed to agent from contributions)				
11/30/2023	1717	Unit 296 - Destin	Deposit	200.00
11/30/2023	1723	Unit 305 - St Pete Beach	Deposit	100.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	100.00
Total 15095 · Special Olympics (owed to agent from contributions)				400.00
15100 · All Children's Hospital (owed to agent from contributions)				
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
11/30/2023	1723	Unit 305 - St Pete Beach	Deposit	100.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	100.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				232.00
15115 · Florida State Hospital- Chatt (owed to agent from contributions)				
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
Total 15115 · Florida State Hospital- Chatt (owed to agent from contributions)				32.00
15120 · NE Florida Hospital - MacClen (owed to agent from contributions)				
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
Total 15120 · NE Florida Hospital - MacClen (owed to agent from contributions)				32.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)				
11/30/2023	3464	Unit 103 - Punta Gorda	Deposit	1,000.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
11/30/2023	1723	Unit 305 - St Pete Beach	Deposit	200.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	50.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				1,282.00
15143 · Fisher House- Miami (owed to agent from contributions)				
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)				32.00
15148 · Fisher House- Gainesville (owed to agent from contributions)				

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Date	Num	Name	Memo	Amount
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				32.00
15151 · Fisher House- Orlando (owed to agent from contributions)				
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				32.00
15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				
11/30/2023	1717	Unit 296 - Destin	Deposit	100.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				100.00
15156 · Fisher House- Tampa (owed to agent from contributions)				
11/30/2023	3464	Unit 103 - Punta Gorda	Deposit	1,000.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	50.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)				1,082.00
15160 · National Creative Arts Program (owed to agent from contributions)				
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	100.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)				132.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)				
11/30/2023	1344	Unit 040 - Ft Pierce	Deposit	1,000.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				1,032.00
15232 · National President's Project (owed to agent from contributions)				
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	50.00
Total 15232 · National President's Project (owed to agent from contributions)				82.00
15242 · Snowball Express Central FL				
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	500.00
Total 15242 · Snowball Express Central FL				532.00
Total 1515 · Contribution Liability				6,312.00
2000 · Contributions				
2035 · Memorial Scholarship				
11/02/2023	1297	Unit 173 - Holiday	in memory of Marion Welch	20.00
11/30/2023	488	Unit 252 - Seminole	in memory of Dixie Haase	25.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	50.00
11/15/2023	13834	Unit 347 - Lady Lake	in memory of Helen Slughter	50.00
Total 2035 · Memorial Scholarship				177.00
2040 · Department Scholarship				
11/10/2023	2087	Unit 277 - Boca Raton	in memory of Donna Logan	25.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	50.00
Total 2040 · Department Scholarship				107.00
2050 · Dept. Aux Emergency Fund				
11/30/2023	4010	Unit 155 - Crystal River	Deposit	200.00
11/30/2023	1717	Unit 296 - Destin	Deposit	100.00
11/10/2023	13828	Unit 347 - Lady Lake	Deposit	619.00
Total 2050 · Dept. Aux Emergency Fund				919.00
2163 · Florida Creative Arts				

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Date	Num	Name	Memo	Amount
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	100.00
Total 2163 · Florida Creative Arts				132.00
2181 · C. Lassen, St . Augustine Nursi				
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
Total 2181 · C. Lassen, St . Augustine Nursi				32.00
2200 · Disaster Relief				
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	100.00
Total 2200 · Disaster Relief				132.00
2205 · Lee County Outpatient Clinic				
11/30/2023	3464	Unit 103 - Punta Gorda	Deposit	2,000.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	100.00
Total 2205 · Lee County Outpatient Clinic				2,132.00
2210 · Jacksonville VA Outpat Clinic				
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
Total 2210 · Jacksonville VA Outpat Clinic				32.00
2211 · D. Jacobson, Pt Charlotte Nursi				
11/30/2023	3464	Unit 103 - Punta Gorda	Deposit	1,000.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	25.00
Total 2211 · D. Jacobson, Pt Charlotte Nursi				1,057.00
2212 · C. Sims, Springfield Nursing				
11/30/2023	1717	Unit 296 - Destin	Deposit	200.00
Total 2212 · C. Sims, Springfield Nursing				200.00
2215 · R. Jenkins, Lake City Nursing				
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
Total 2215 · R. Jenkins, Lake City Nursing				32.00
2217 · Broward County VAOPC				
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
Total 2217 · Broward County VAOPC				32.00
2218 · Tallahassee VA Clinic				
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
Total 2218 · Tallahassee VA Clinic				32.00
2220 · B. Lopez, Land O Lakes Nursing				
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
Total 2220 · B. Lopez, Land O Lakes Nursing				32.00
2225 · S. Nininger, Pembroke Pines Nu				
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
Total 2225 · S. Nininger, Pembroke Pines Nu				32.00
2230 · E. Bennett, Daytona Nursing Hom				
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
Total 2230 · E. Bennett, Daytona Nursing Hom				32.00
2231 · Daytona VA Clinic - Outpatient				
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00

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Date	Num	Name	Memo	Amount
Total 2231 · Daytona VA Clinic - Outpatient				32.00
2238 · Vierra VA Clinic				
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
Total 2238 · Vierra VA Clinic				32.00
2301 · Girls State Donation				
11/30/2023	3464	Unit 103 - Punta Gorda	Deposit	2,000.00
11/30/2023	1717	Unit 296 - Destin	Deposit	300.00
Total 2301 · Girls State Donation				2,300.00
2340 · Norma Kerkow Ver Ed Sch Income				
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
Total 2340 · Norma Kerkow Ver Ed Sch Income				32.00
Total 2000 · Contributions				7,508.00
2000 A · Contributions - VA Events/Needs				
2125 · Bay Pines Events/Needs				
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
11/30/2023	1723	Unit 305 - St Pete Beach	Deposit	200.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	150.00
Total 2125 · Bay Pines Events/Needs				382.00
2135 · Lake City Events/Needs				
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
Total 2135 · Lake City Events/Needs				32.00
2140 · Miami Events/Needs				
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
Total 2140 · Miami Events/Needs				32.00
2145 · Gainesville Events/Needs				
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
Total 2145 · Gainesville Events/Needs				32.00
2150 · Orlando Events/Needs				
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
Total 2150 · Orlando Events/Needs				32.00
2155 · Tampa Events/Needs				
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	50.00
Total 2155 · Tampa Events/Needs				82.00
2175 · West Palm Beach Events/Needs				
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
Total 2175 · West Palm Beach Events/Needs				32.00
Total 2000 A · Contributions - VA Events/Needs				624.00
TOTAL				14,444.00