

## Account QuickReport

August 2024

Date	Num	Name	Memo	Amount
<b>1515 - Contribution Liability</b>				
<b>15045 - National Aux Emergency Fund (owed to agent from contributions)</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	598	Unit 252 - Seminole	Deposit	200.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15045 - National Aux Emergency Fund (owed to agent from contributions)				250.00
<b>15060 - USO (owed to agent from contributions)</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15060 - USO (owed to agent from contributions)				50.00
<b>15065 - Am Leg Child Welfare Foundation (owed to agent from contributions)</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	40.00
08/16/2024	3738	Unit 119 - Largo	Deposit	1,000.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	598	Unit 252 - Seminole	Deposit	500.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15065 - Am Leg Child Welfare Foundation (owed to agent from contributions)				1,575.00
<b>15070 - Camp Boggy Creek (owed to agent from contributions)</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	598	Unit 252 - Seminole	Deposit	200.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15070 - Camp Boggy Creek (owed to agent from contributions)				240.00
<b>15080 - Spirit of Youth (owed to agent from contributions)</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15080 - Spirit of Youth (owed to agent from contributions)				40.00
<b>15095 - Special Olympics (owed to agent from contributions)</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15095 - Special Olympics (owed to agent from contributions)				40.00
<b>15100 - All Children's Hospital (owed to agent from contributions)</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	598	Unit 252 - Seminole	Deposit	500.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15100 - All Children's Hospital (owed to agent from contributions)				550.00
<b>15115 - Florida State Hospital- Chatt (owed to agent from contributions)</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15115 - Florida State Hospital- Chatt (owed to agent from contributions)				50.00
<b>15130 - Fisher House- Bay Pines (owed to agent from contributions)</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15130 - Fisher House- Bay Pines (owed to agent from contributions)				40.00
<b>15143 - Fisher House- Miami (owed to agent from contributions)</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15143 - Fisher House- Miami (owed to agent from contributions)				50.00
<b>15148 - Fisher House- Gainesville (owed to agent from contributions)</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	10.00

## Account QuickReport

August 2024

Date	Num	Name	Memo	Amount
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				40.00
<b>15151 · Fisher House- Orlando (owed to agent from contributions)</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				40.00
<b>15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				40.00
<b>15156 · Fisher House- Tampa (owed to agent from contributions)</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)				40.00
<b>15160 · National Creative Arts Program (owed to agent from contributions)</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)				50.00
<b>15180 · Fisher House- West Palm Beach (owed to agent from contributions)</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				50.00
<b>15232 · National President's Project (owed to agent from contributions)</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	598	Unit 252 - Seminole	Deposit	200.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15232 · National President's Project (owed to agent from contributions)				250.00
Total 1515 · Contribution Liability				3,395.00
<b>2000 · Contributions</b>				
<b>2035 · Memorial Scholarship</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/09/2024	3016	Unit 120 - Holly Hill	Loretta Stimpson	25.00
08/06/2024	1373	Unit 173 - Holiday	Sue Wichman	20.00
08/16/2024	1377	Unit 173 - Holiday	Deposit	20.00
08/30/2024	1381	Unit 173 - Holiday	Mary Root	20.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/06/2024	596	Unit 252 - Seminole	Jylene Imbesi & Maureen Rossi	50.00
08/16/2024	13954	Unit 347 - Lady Lake	Deposit	50.00
08/16/2024	13953	Unit 347 - Lady Lake	Deposit	50.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2035 · Memorial Scholarship				275.00
<b>2040 · Department Scholarship</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 2040 · Department Scholarship				50.00
<b>2050 · Dept. Aux Emergency Fund</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	100.00
08/06/2024	1309	Unit 141 - Palm Beach County	Deposit	500.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	598	Unit 252 - Seminole	Deposit	200.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 2050 · Dept. Aux Emergency Fund				845.00
<b>2163 · Florida Creative Arts</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00

**American Legion Auxiliary, Dept of Florida**  
**Account QuickReport**  
**August 2024**

Date	Num	Name	Memo	Amount
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 2163 · Florida Creative Arts				50.00
<b>2181 · C. Lassen, St . Augustine Nursi</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2181 · C. Lassen, St . Augustine Nursi				40.00
<b>2200 · Disaster Relief</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	40.00
08/21/2024	1469	Unit 107 - Live Oak	Deposit	100.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	598	Unit 252 - Seminole	Deposit	200.00
08/12/2024		Unit 296 - Destin	online donation	50.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 2200 · Disaster Relief				435.00
<b>2205 · Lee County Outpatient Clinic</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 2205 · Lee County Outpatient Clinic				50.00
<b>2210 · Jacksonville VA Outpat Clinic</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 2210 · Jacksonville VA Outpat Clinic				50.00
<b>2211 · D. Jacobson, Pt Charlotte Nursi</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2211 · D. Jacobson, Pt Charlotte Nursi				40.00
<b>2212 · C. Sims, Springfield Nursing</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2212 · C. Sims, Springfield Nursing				40.00
<b>2215 · R. Jenkins, Lake City Nursing</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2215 · R. Jenkins, Lake City Nursing				40.00
<b>2217 · Broward County VAOPC</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 2217 · Broward County VAOPC				50.00
<b>2218 · Tallahassee VA Clinic</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 2218 · Tallahassee VA Clinic				50.00
<b>2220 · B. Lopez, Land O Lakes Nursing</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2220 · B. Lopez, Land O Lakes Nursing				40.00
<b>2225 · S. Nininger, Pembroke Pines Nu</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	10.00

American Legion Auxiliary, Dept of Florida

Account QuickReport

August 2024

Date	Num	Name	Memo	Amount
Total 2225 · S. Nininger, Pembroke Pines Nu				40.00
<b>2230 · E. Bennett, Daytona Nursing Hom</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2230 · E. Bennett, Daytona Nursing Hom				40.00
<b>2231 · Daytona VA Clinic - Outpatient</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 2231 · Daytona VA Clinic - Outpatient				50.00
<b>2238 · Vierra VA Clinic</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 2238 · Vierra VA Clinic				50.00
<b>2301 · Girls State Donation</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 2301 · Girls State Donation				50.00
<b>2340 · Norma Kerkow Ver Ed Sch Income</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2340 · Norma Kerkow Ver Ed Sch Income				40.00
Total 2000 · Contributions				2,325.00
<b>2000 A · Contributions - VA Events/Needs</b>				
<b>2125 · Bay Pines Events/Needs</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2125 · Bay Pines Events/Needs				40.00
<b>2135 · Lake City Events/Needs</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2135 · Lake City Events/Needs				40.00
<b>2140 · Miami Events/Needs</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2140 · Miami Events/Needs				40.00
<b>2145 · Gainesville Events/Needs</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2145 · Gainesville Events/Needs				40.00
<b>2150 · Orlando Events/Needs</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2150 · Orlando Events/Needs				40.00
<b>2155 · Tampa Events/Needs</b>				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2155 · Tampa Events/Needs				40.00
<b>2175 · West Palm Beach Events/Needs</b>				

11:18 AM

09/02/24

Accrual Basis

American Legion Auxiliary, Dept of Florida

Account QuickReport

August 2024

---

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 2175 · West Palm Beach Events/Needs				50.00
Total 2000 A · Contributions - VA Events/Needs				290.00
<b>TOTAL</b>				<b>6,010.00</b>

---

---