

## Account QuickReport

December 2024

Date	Num	Name	Memo	Amount
<b>1515 - Contribution Liability</b>				
<b>15045 - National Aux Emergency Fund (owed to agent from contributions)</b>				
12/06/2024	1896	Unit 296 - Destin	Deposit	100.00
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	100.00
Total 15045 - National Aux Emergency Fund (owed to agent from contributions)				200.00
<b>15060 - USO (owed to agent from contributions)</b>				
12/06/2024	1896	Unit 296 - Destin	Deposit	50.00
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	25.00
Total 15060 - USO (owed to agent from contributions)				75.00
<b>15065 - Am Leg Child Welfare Foundation (owed to agent from contributions)</b>				
12/06/2024	1896	Unit 296 - Destin	Deposit	100.00
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	300.00
Total 15065 - Am Leg Child Welfare Foundation (owed to agent from contributions)				400.00
<b>15070 - Camp Boggy Creek (owed to agent from contributions)</b>				
12/06/2024	1896	Unit 296 - Destin	Deposit	100.00
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	100.00
Total 15070 - Camp Boggy Creek (owed to agent from contributions)				200.00
<b>15080 - Spirit of Youth (owed to agent from contributions)</b>				
12/06/2024	1896	Unit 296 - Destin	Deposit	200.00
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	100.00
Total 15080 - Spirit of Youth (owed to agent from contributions)				300.00
<b>15095 - Special Olympics (owed to agent from contributions)</b>				
12/17/2024	4655	Unit 162 - Deerfield Beach	Deposit	50.00
12/06/2024	1896	Unit 296 - Destin	Deposit	100.00
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	100.00
Total 15095 - Special Olympics (owed to agent from contributions)				250.00
<b>15100 - All Children's Hospital (owed to agent from contributions)</b>				
12/06/2024	1896	Unit 296 - Destin	Deposit	100.00
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	100.00
Total 15100 - All Children's Hospital (owed to agent from contributions)				200.00
<b>15130 - Fisher House- Bay Pines (owed to agent from contributions)</b>				
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	25.00
Total 15130 - Fisher House- Bay Pines (owed to agent from contributions)				25.00
<b>15143 - Fisher House- Miami (owed to agent from contributions)</b>				
12/17/2024	4655	Unit 162 - Deerfield Beach	Deposit	50.00
Total 15143 - Fisher House- Miami (owed to agent from contributions)				50.00
<b>15153 - Fisher House- Ft. Walton Beach (owed to agent from contributions)</b>				
12/06/2024	1896	Unit 296 - Destin	Deposit	100.00
Total 15153 - Fisher House- Ft. Walton Beach (owed to agent from contributions)				100.00
<b>15156 - Fisher House- Tampa (owed to agent from contributions)</b>				
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	25.00
Total 15156 - Fisher House- Tampa (owed to agent from contributions)				25.00
<b>15160 - National Creative Arts Program (owed to agent from contributions)</b>				
12/06/2024	1896	Unit 296 - Destin	Deposit	100.00
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	20.00
Total 15160 - National Creative Arts Program (owed to agent from contributions)				120.00
<b>15232 - National President's Project (owed to agent from contributions)</b>				
12/06/2024	1896	Unit 296 - Destin	Deposit	100.00
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	50.00
Total 15232 - National President's Project (owed to agent from contributions)				150.00
<b>15243 - Operation 300</b>				
12/06/2024	1896	Unit 296 - Destin	Deposit	200.00
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	500.00
12/03/2024	2355	Unit 366 - Barefoot Bay	Deposit	100.00
Total 15243 - Operation 300				800.00

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

Date	Num	Name	Memo	Amount
Total 1515 · Contribution Liability				2,895.00
<b>2000 · Contributions</b>				
<b>2035 · Memorial Scholarship</b>				
12/03/2024	2698	Unit 058 - Dunnellon	Ellen Podack	25.00
12/06/2024	1896	Unit 296 - Destin	Deposit	50.00
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	50.00
Total 2035 · Memorial Scholarship				125.00
<b>2040 · Department Scholarship</b>				
12/17/2024	1118	Unit 016 - Gainesville	Debby Stalbaum	35.00
12/17/2024	1117	Unit 016 - Gainesville	Helen Stevener	35.00
12/03/2024	36031	Unit 120 - Holly Hill	Marguerite Jackett	25.00
12/06/2024	1896	Unit 296 - Destin	Deposit	50.00
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	50.00
Total 2040 · Department Scholarship				195.00
<b>2050 · Dept. Aux Emergency Fund</b>				
12/17/2024	4655	Unit 162 - Deerfield Beach	Deposit	65.00
12/03/2024	1611	Unit 166 - Homosassa Springs	Deposit	900.00
12/06/2024	1896	Unit 296 - Destin	Deposit	100.00
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	100.00
12/20/2024	13986	Unit 347 - Lady Lake	Deposit	579.00
Total 2050 · Dept. Aux Emergency Fund				1,744.00
<b>2163 · Florida Creative Arts</b>				
12/06/2024	1896	Unit 296 - Destin	Deposit	50.00
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	20.00
Total 2163 · Florida Creative Arts				70.00
<b>2200 · Disaster Relief</b>				
12/17/2024	3802	Unit 119 - Largo	Deposit	1,000.00
12/17/2024	1364	Unit 133 - Miami	Deposit	250.00
12/06/2024	1896	Unit 296 - Destin	Deposit	500.00
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	700.00
12/20/2024	13986	Unit 347 - Lady Lake	Deposit	50.00
Total 2200 · Disaster Relief				2,500.00
<b>2205 · Lee County Outpatient Clinic</b>				
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	50.00
Total 2205 · Lee County Outpatient Clinic				50.00
<b>2211 · D. Jacobson, Pt Charlotte Nursi</b>				
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	25.00
Total 2211 · D. Jacobson, Pt Charlotte Nursi				25.00
<b>2217 · Broward County VAOPC</b>				
12/17/2024	4655	Unit 162 - Deerfield Beach	Deposit	50.00
Total 2217 · Broward County VAOPC				50.00
<b>2218 · Tallahassee VA Clinic</b>				
12/06/2024	1896	Unit 296 - Destin	Deposit	100.00
Total 2218 · Tallahassee VA Clinic				100.00
<b>2225 · S. Nininger, Pembroke Pines Nu</b>				
12/17/2024	4655	Unit 162 - Deerfield Beach	Deposit	50.00
Total 2225 · S. Nininger, Pembroke Pines Nu				50.00
<b>2301 · Girls State Donation</b>				
12/06/2024	1896	Unit 296 - Destin	Deposit	300.00
12/03/2024	1119	Unit 305 - St Pete Beach	Deposit	400.00
Total 2301 · Girls State Donation				700.00
<b>2340 · Norma Kerkow Ver Ed Sch Income</b>				
12/06/2024	1896	Unit 296 - Destin	Deposit	50.00
Total 2340 · Norma Kerkow Ver Ed Sch Income				50.00
Total 2000 · Contributions				5,659.00
<b>2000 A · Contributions - VA Events/Needs</b>				
<b>2125 · Bay Pines Events/Needs</b>				

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12/20/24

Accrual Basis

American Legion Auxiliary, Dept of Florida

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<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	100.00
Total 2125 · Bay Pines Events/Needs				100.00
<b>2140 · Miami Events/Needs</b>				
12/17/2024	4655	Unit 162 - Deerfield Beach	Deposit	50.00
Total 2140 · Miami Events/Needs				50.00
<b>2155 · Tampa Events/Needs</b>				
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	25.00
Total 2155 · Tampa Events/Needs				25.00
Total 2000 A · Contributions - VA Events/Needs				175.00
<b>TOTAL</b>				<b>8,729.00</b>

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