

American Legion Auxiliary, Dept of Florida

06/28/24

Account QuickReport

Accrual Basis

June 2024

Date	Num	Name	Memo	Amount
1515 · Contribution Liability				
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	75.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				75.00
15070 · Camp Boggy Creek (owed to agent from contributions)				
06/24/2024	2626	Unit 047 - Lake Worth	Deposit	25.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	150.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				175.00
15080 · Spirit of Youth (owed to agent from contributions)				
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				1.00
15095 · Special Olympics (owed to agent from contributions)				
06/26/2024	1025	Unit 123 - Sanibel	Deposit	415.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	200.00
Total 15095 · Special Olympics (owed to agent from contributions)				615.00
15100 · All Children's Hospital (owed to agent from contributions)				
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	101.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				101.00
15115 · Florida State Hospital- Chatt (owed to agent from contributions)				
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
Total 15115 · Florida State Hospital- Chatt (owed to agent from contributions)				1.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)				
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	200.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				200.00
15143 · Fisher House- Miami (owed to agent from contributions)				
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)				1.00
15148 · Fisher House- Gainesville (owed to agent from contributions)				
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				1.00
15151 · Fisher House- Orlando (owed to agent from contributions)				
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				1.00
15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				1.00
15156 · Fisher House- Tampa (owed to agent from contributions)				
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)				1.00
15160 · National Creative Arts Program (owed to agent from contributions)				
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	200.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)				200.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)				
06/24/2024	2626	Unit 047 - Lake Worth	Deposit	75.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00

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Date	Num	Name	Memo	Amount
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				76.00
Total 1515 · Contribution Liability				1,449.00
2000 · Contributions				
2035 · Memorial Scholarship				
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
Total 2035 · Memorial Scholarship				1.00
2040 · Department Scholarship				
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	200.00
06/26/2024	5044	Unit 336 - N Ft Myers	in memory of Theresa Peel	10.00
Total 2040 · Department Scholarship				210.00
2050 · Dept. Aux Emergency Fund				
06/24/2024	2626	Unit 047 - Lake Worth	Deposit	50.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	105.00
06/24/2024	1250	Unit 235 - Ft Walton Beach	Deposit	250.00
06/17/2024	1384	Unit 382 - Navarre	Deposit	101.71
Total 2050 · Dept. Aux Emergency Fund				506.71
2163 · Florida Creative Arts				
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	300.00
Total 2163 · Florida Creative Arts				300.00
2181 · C. Lassen, St . Augustine Nursi				
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
Total 2181 · C. Lassen, St . Augustine Nursi				1.00
2200 · Disaster Relief				
06/24/2024	2626	Unit 047 - Lake Worth	Deposit	50.00
06/03/2024	3448	Unit 054 - Fernandina Beach	Deposit	226.02
06/10/2024	3442	Unit 054 - Fernandina Beach	Deposit	100.00
Total 2200 · Disaster Relief				376.02
2205 · Lee County Outpatient Clinic				
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
Total 2205 · Lee County Outpatient Clinic				1.00
2210 · Jacksonville VA Outpat Clinic				
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
Total 2210 · Jacksonville VA Outpat Clinic				1.00
2211 · D. Jacobson, Pt Charlotte Nursi				
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
Total 2211 · D. Jacobson, Pt Charlotte Nursi				1.00
2212 · C. Sims, Springfield Nursing				
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
Total 2212 · C. Sims, Springfield Nursing				1.00
2215 · R. Jenkins, Lake City Nursing				
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
Total 2215 · R. Jenkins, Lake City Nursing				1.00
2217 · Broward County VAOPC				
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
Total 2217 · Broward County VAOPC				1.00
2218 · Tallahassee VA Clinic				

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Date	Num	Name	Memo	Amount
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
Total 2218 · Tallahassee VA Clinic				1.00
2220 · B. Lopez, Land O Lakes Nursing				
06/24/2024	2626	Unit 047 - Lake Worth	Deposit	20.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
Total 2220 · B. Lopez, Land O Lakes Nursing				21.00
2225 · S. Nininger, Pembroke Pines Nu				
06/24/2024	2626	Unit 047 - Lake Worth	Deposit	20.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
Total 2225 · S. Nininger, Pembroke Pines Nu				21.00
2230 · E. Bennett, Daytona Nursing Hom				
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
Total 2230 · E. Bennett, Daytona Nursing Hom				1.00
2231 · Daytona VA Clinic - Outpatient				
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
Total 2231 · Daytona VA Clinic - Outpatient				1.00
2238 · Vierra VA Clinic				
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
Total 2238 · Vierra VA Clinic				1.00
2340 · Norma Kerkow Ver Ed Sch Income				
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
Total 2340 · Norma Kerkow Ver Ed Sch Income				1.00
Total 2000 · Contributions				1,447.73
2000 A · Contributions - VA Events/Needs				
2125 · Bay Pines Events/Needs				
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	100.00
Total 2125 · Bay Pines Events/Needs				100.00
2135 · Lake City Events/Needs				
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	10.00
Total 2135 · Lake City Events/Needs				10.00
2140 · Miami Events/Needs				
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	10.00
Total 2140 · Miami Events/Needs				10.00
2145 · Gainesville Events/Needs				
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	10.00
Total 2145 · Gainesville Events/Needs				10.00
2150 · Orlando Events/Needs				
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	10.00
Total 2150 · Orlando Events/Needs				10.00
2155 · Tampa Events/Needs				
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	10.00
Total 2155 · Tampa Events/Needs				10.00
2175 · West Palm Beach Events/Needs				
06/24/2024	2626	Unit 047 - Lake Worth	Deposit	100.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	10.00

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Date	Num	Name	Memo	Amount
Total 2175 · West Palm Beach Events/Needs				110.00
Total 2000 A · Contributions - VA Events/Needs				260.00
2200.A · AEF - Dis Relief - D Bell proj				
06/17/2024			cell monies collected at convention	25.00
06/17/2024			junior fundraiser at convention	341.00
06/17/2024	471	Pamela Pannasch	Deposit	50.00
06/17/2024	1137	Unit 020 - Belle Glade	Deposit	1,000.00
06/17/2024	4631	Unit 024 - Bradenton	Deposit	1,037.50
06/17/2024	2611	Unit 031 - South Miami	Deposit	250.00
06/17/2024	1013	Unit 036 - Ft Lauderdale	Deposit	50.00
06/17/2024	1374	Unit 040 - Ft Pierce	Deposit	2,000.00
06/17/2024	1142	Unit 045 - Palatka	Deposit	700.00
06/17/2024	2635	Unit 047 - Lake Worth	Deposit	841.00
06/24/2024	2626	Unit 047 - Lake Worth	Deposit	50.00
06/17/2024	3436	Unit 054 - Fernandina Beach	Deposit	150.00
06/17/2024	3443	Unit 054 - Fernandina Beach	Deposit	500.00
06/17/2024	2575	Unit 062 - Stuart	Deposit	5,000.00
06/17/2024	1507	Unit 065 - Delray Beach	Deposit	100.00
06/17/2024	6701	Unit 081 - Melbourne	Deposit	2,024.00
06/17/2024	405	Unit 083 - MacClenny	Deposit	50.00
06/17/2024	4655	Unit 117 - Palm Bay	Deposit	1,000.00
06/17/2024	3737	Unit 119 - Largo	Deposit	500.00
06/17/2024	2117	Unit 125 - St Petersburg	Deposit	1,000.00
06/17/2024	3759	Unit 136 - Saint James City	Deposit	5,000.00
06/17/2024	5270	Unit 138 - Tampa	Deposit	1,000.00
06/17/2024	1102	Unit 148 - Riverview	Deposit	426.00
06/17/2024	4339	Unit 154 - Marathon	Deposit	1,000.00
06/17/2024	4336	Unit 154 - Marathon	Deposit	2,000.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	500.00
06/17/2024	2251	Unit 164 - Boynton Beach	Deposit	1,500.00
06/17/2024	3232	Unit 183 - Altamonte Springs	Deposit	500.00
06/17/2024	2092	Unit 183 - Altamonte Springs	Deposit	250.00
06/17/2024	5280	Unit 186 - Brooksville	Deposit	1,000.00
06/17/2024	1032	Unit 194 - St Augustine	Deposit	515.00
06/17/2024	1036	Unit 233 - Ponte Vedra Beach	Deposit	400.00
06/17/2024	1035	Unit 233 - Ponte Vedra Beach	Deposit	850.00
06/17/2024	5134	Unit 273 - Madeira Beach	Deposit	10,000.00
06/17/2024	4219	Unit 283 - Jacksonville	Deposit	3,000.00
06/17/2024	2259	Unit 325 - Ellenton	Deposit	500.00
06/17/2024	4028	Unit 348 - Cape Canaveral	Deposit	2,000.00
06/17/2024	1003	Unit 415 - Punta Gorda	Deposit	50.00
Total 2200.A · AEF - Dis Relief - D Bell proj				47,159.50
TOTAL				50,316.23