

Date	Num	Name
1515 · Contribution Liability		
15060 · USO (owed to agent from contributions)		
06/18/2025	3979	Unit 285 - Edgewater
Total 15060 · USO (owed to agent from contributions)		
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)		
06/30/2025	1040	Unit 123 - Sanibel
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)		
15070 · Camp Boggy Creek (owed to agent from contributions)		
06/30/2025	4318	Unit 323 - Lehigh Acres
Total 15070 · Camp Boggy Creek (owed to agent from contributions)		
15095 · Special Olympics (owed to agent from contributions)		
06/30/2025	4318	Unit 323 - Lehigh Acres
Total 15095 · Special Olympics (owed to agent from contributions)		
15130 · Fisher House- Bay Pines (owed to agent from contributions)		
06/30/2025	4318	Unit 323 - Lehigh Acres
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)		
15148 · Fisher House- Gainesville (owed to agent from contributions)		
06/18/2025	3979	Unit 285 - Edgewater
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)		
15151 · Fisher House- Orlando (owed to agent from contributions)		
06/18/2025	3979	Unit 285 - Edgewater
Total 15151 · Fisher House- Orlando (owed to agent from contributions)		
15243 · Operation 300		
06/18/2025	4002417275	
06/20/2025		
06/20/2025		
06/18/2025	1610	District 4
06/18/2025	1215	Unit 020 - Belle Glade
06/18/2025	4703	Unit 024 - Bradenton
06/18/2025	2690	Unit 031 - South Miami
06/18/2025	1023	Unit 036 - Ft Lauderdale
06/18/2025	1441	Unit 040 - Ft Pierce
06/18/2025	2675	Unit 047 - Lake Worth
06/18/2025	3555	Unit 054 - Fernandina Beach
06/18/2025	3586	Unit 054 - Fernandina Beach
06/18/2025	2753	Unit 062 - Stuart
06/18/2025	1292	Unit 075 - Crestview
06/18/2025	5281	Unit 080 - St Cloud
06/18/2025	6753	Unit 081 - Melbourne
06/18/2025	1511	Unit 107 - Live Oak
06/18/2025	1411	Unit 112 - Winter Park
06/18/2025	4729	Unit 117 - Palm Bay
06/18/2025	3861	Unit 119 - Largo
06/18/2025	5251	Unit 138 - Tampa
06/18/2025	5250	Unit 138 - Tampa
06/18/2025	2351	Unit 164 - Boynton Beach
06/18/2025	3274	Unit 183 - Altamonte Springs
06/18/2025	1067	Unit 194 - St Augustine
06/18/2025	1972	Unit 222 - Ft Lauderdale
06/18/2025	1076	Unit 233 - Ponte Vedra Beach
06/18/2025	1075	Unit 233 - Ponte Vedra Beach
06/18/2025	3312	Unit 250 - Middleburg
06/18/2025	4386	Unit 283 - Jacksonville
06/18/2025	814	Unit 286 - Orlando
06/30/2025	4313	Unit 323 - Lehigh Acres
06/18/2025	4128	Unit 348 - Cape Canaveral

11:33 AM

American Legion Auxiliary, Dept of Florida

07/07/25

Account QuickReport

Accrual Basis

June 2025

Date	Num	Name
06/18/2025	1435	Unit 382 - Navarre
Total 15243 · Operation 300		
Total 1515 · Contribution Liability		
2000 · Contributions		
2035 · Memorial Scholarship		
06/30/2025	1131	Diane Rousseau
06/18/2025	5145	Unit 336 - N Ft Myers
Total 2035 · Memorial Scholarship		
2050 · Dept. Aux Emergency Fund		
06/18/2025	4390	Unit 154 - Marathon
06/18/2025	3979	Unit 285 - Edgewater
06/30/2025	4318	Unit 323 - Lehigh Acres
Total 2050 · Dept. Aux Emergency Fund		
2200 · Disaster Relief		
06/19/2025		Unit 063 - Winter Garden
06/18/2025	5239	Unit 273 - Madeira Beach
Total 2200 · Disaster Relief		
2230 · E. Bennett, Daytona Nursing Hom		
06/18/2025	3979	Unit 285 - Edgewater
Total 2230 · E. Bennett, Daytona Nursing Hom		
2231 · Daytona VA Clinic - Outpatient		
06/18/2025	3979	Unit 285 - Edgewater
Total 2231 · Daytona VA Clinic - Outpatient		
2238 · Vierra VA Clinic		
06/30/2025	4318	Unit 323 - Lehigh Acres
Total 2238 · Vierra VA Clinic		
Total 2000 · Contributions		
2000 A · Contributions - VA Events/Needs		
2125 · Bay Pines Events/Needs		
06/30/2025	4318	Unit 323 - Lehigh Acres
Total 2125 · Bay Pines Events/Needs		
2150 · Orlando Events/Needs		
06/18/2025	3979	Unit 285 - Edgewater
Total 2150 · Orlando Events/Needs		
Total 2000 A · Contributions - VA Events/Needs		
TOTAL		

11:33 AM

American Legion Auxiliary, Dept of Florida

07/07/25

Account QuickReport

Accrual Basis

June 2025

Memo	Amount
Deposit	100.00
	100.00
Deposit	318.83
	318.83
Deposit	500.00
	500.00
Deposit	1,000.00
	1,000.00
Deposit	1,000.00
	1,000.00
Deposit	100.00
	100.00
Deposit	100.00
	100.00
Central Area Ball check	800.00
cell phone monies/parade of checks cash collected	624.63
juniors raffle	100.00
Janet Woods check	100.00
Deposit	1,000.00
Deposit	1,000.00
Deposit	250.00
Deposit	50.00
Deposit	5,053.00
Deposit	500.00
Deposit	200.00
Deposit	1,000.00
Deposit	15,000.00
Deposit	1,000.00
doantin with unit 183	4,120.00
Deposit	2,025.00
Deposit	500.00
Deposit	100.00
Juniors	1,000.00
Deposit	1,000.00
Deposit	1,078.00
15th District	2,192.00
Deposit	500.00
Deposit	500.00
Deposit	250.00
Deposit	200.00
Deposit	512.00
Deposit	200.00
Deposit	8,000.00
Deposit	800.00
Deposit	650.00
Deposit	300.00
Deposit	2,000.00

11:33 AM

07/07/25

Accrual Basis

American Legion Auxiliary, Dept of Florida

Account QuickReport

June 2025

Memo	Amount
Deposit	170.00
	52,774.63
	55,893.46
Ruth Proctor	25.00
Jane Bedwell	10.00
	35.00
Deposit	905.00
Deposit	540.00
Deposit	1,000.00
	2,445.00
Hurricane Disaster Relief	175.00
Deposit	10,000.00
	10,175.00
Deposit	200.00
	200.00
Deposit	300.00
	300.00
Deposit	1,000.00
	1,000.00
	14,155.00
Deposit	1,000.00
	1,000.00
Deposit	150.00
	150.00
	1,150.00
	71,198.46