

Account QuickReport

March 2026

Date	Num	Name	Memo	Amount
1515 - Contribution Liability				
15045 - National Aux Emergency Fund (owed to agent from contributions)				
03/31/2026			Deposit	300.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	100.00
03/26/2026	3004	Unit 200 - Satellite Beach	Deposit	50.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	50.00
Total 15045 - National Aux Emergency Fund (owed to agent from contributions)				500.00
15060 - USO (owed to agent from contributions)				
03/31/2026			Deposit	200.00
03/26/2026	2042	Unit 104 - Pinellas Park	Deposit	20.00
03/31/2026	348	Unit 110 - Port Charlotte	Deposit	100.00
03/31/2026	3935	Unit 119 - Largo	Deposit	200.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	10.00
03/26/2026	3004	Unit 200 - Satellite Beach	Deposit	100.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	200.00
Total 15060 - USO (owed to agent from contributions)				830.00
15065 - Am Leg Child Welfare Foundation (owed to agent from contributions)				
03/31/2026			Deposit	250.00
03/26/2026	2042	Unit 104 - Pinellas Park	Deposit	20.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	100.00
03/26/2026	3004	Unit 200 - Satellite Beach	Deposit	100.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	300.00
Total 15065 - Am Leg Child Welfare Foundation (owed to agent from contributions)				770.00
15070 - Camp Boggy Creek (owed to agent from contributions)				
03/31/2026			Deposit	500.00
03/26/2026	3208	Unit 039 - Vero Beach	Deposit	1,000.00
03/26/2026	1034	Unit 077 - Inverness	Deposit	200.00
03/26/2026	2042	Unit 104 - Pinellas Park	Deposit	25.00
03/31/2026	348	Unit 110 - Port Charlotte	Deposit	1,500.00
03/31/2026	3935	Unit 119 - Largo	Deposit	100.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	50.00
03/26/2026	3004	Unit 200 - Satellite Beach	Deposit	100.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	50.00
Total 15070 - Camp Boggy Creek (owed to agent from contributions)				3,525.00
15080 - Spirit of Youth (owed to agent from contributions)				
03/26/2026	3102	Unit 014 - St Petersburg	Deposit	200.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	5.00
03/26/2026	3004	Unit 200 - Satellite Beach	Deposit	50.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	100.00
Total 15080 - Spirit of Youth (owed to agent from contributions)				355.00
15095 - Special Olympics (owed to agent from contributions)				
03/31/2026			Deposit	300.00
03/26/2026	2042	Unit 104 - Pinellas Park	Deposit	25.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	45.00
03/26/2026	3004	Unit 200 - Satellite Beach	Deposit	100.00
03/31/2026	3200	Unit 305 - St Pete Beach	Deposit	200.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	300.00
03/26/2026	4264	Unit 347 - Lady Lake	Deposit	1,500.00
Total 15095 - Special Olympics (owed to agent from contributions)				2,470.00
15100 - All Children's Hospital (owed to agent from contributions)				
03/26/2026	3102	Unit 014 - St Petersburg	Deposit	5,635.00
03/31/2026	348	Unit 110 - Port Charlotte	Deposit	2,000.00
03/31/2026	3935	Unit 119 - Largo	Deposit	200.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	50.00
03/26/2026	3004	Unit 200 - Satellite Beach	Deposit	100.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	250.00
Total 15100 - All Children's Hospital (owed to agent from contributions)				8,235.00
15115 - Florida State Hospital- Chatt (owed to agent from contributions)				
03/26/2026	1584	Unit 173 - Holiday	Deposit	10.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	20.00
Total 15115 - Florida State Hospital- Chatt (owed to agent from contributions)				30.00
15120 - NE Florida Hospital - MacClen (owed to agent from contributions)				
03/26/2026	1584	Unit 173 - Holiday	Deposit	10.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	20.00

Account QuickReport

March 2026

Date	Num	Name	Memo	Amount
Total 15120 · NE Florida Hospital - MacClen (owed to agent from contributions)				30.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)				
03/31/2026			Deposit	5.00
03/26/2026	2042	Unit 104 - Pinellas Park	Deposit	25.00
03/31/2026	3935	Unit 119 - Largo	Deposit	500.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	50.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	20.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				600.00
15143 · Fisher House- Miami (owed to agent from contributions)				
03/31/2026			Deposit	5.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	10.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	20.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)				35.00
15148 · Fisher House- Gainesville (owed to agent from contributions)				
03/31/2026			Deposit	5.00
03/26/2026	2145	Unit 077 - Inverness	Deposit	200.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	10.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	20.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				235.00
15151 · Fisher House- Orlando (owed to agent from contributions)				
03/31/2026			Deposit	25.00
03/09/2026	4268	Unit 019 - Orlando	Deposit	20.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	10.00
03/26/2026	3004	Unit 200 - Satellite Beach	Deposit	100.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	20.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				175.00
15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				
03/31/2026			Deposit	5.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	10.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	20.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				35.00
15156 · Fisher House- Tampa (owed to agent from contributions)				
03/31/2026			Deposit	5.00
03/31/2026	348	Unit 110 - Port Charlotte	Deposit	3,000.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	25.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	20.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)				3,050.00
15160 · National Creative Arts Program (owed to agent from contributions)				
03/31/2026			Deposit	20.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	5.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	50.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)				75.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)				
03/31/2026			Deposit	5.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	10.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	20.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				35.00
15232 · National President's Project (owed to agent from contributions)				
03/26/2026	1584	Unit 173 - Holiday	Deposit	100.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	50.00
Total 15232 · National President's Project (owed to agent from contributions)				150.00
15243 · Operation 300				
03/26/2026	2145	Unit 077 - Inverness	Deposit	200.00
03/31/2026	348	Unit 110 - Port Charlotte	Deposit	1,500.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	10.00
03/26/2026	3004	Unit 200 - Satellite Beach	Deposit	50.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	150.00
Total 15243 · Operation 300				1,910.00
Total 1515 · Contribution Liability				23,045.00

2000 · Contributions

American Legion Auxiliary, Dept of Florida

Account QuickReport

March 2026

Date	Num	Name	Memo	Amount
2035 · Memorial Scholarship				
03/31/2026			Deposit	100.00
03/09/2026	4268	Unit 019 - Orlando	Deposit	20.00
03/31/2026	1585	Unit 173 - Holiday	Amy Kipp	20.00
03/26/2026	779	Unit 252 - Seminole	Susan Brown, Dee Zarycki	50.00
03/26/2026	782	Unit 252 - Seminole	Ardith Beckwith	25.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	600.00
03/09/2026	5226	Unit 336 - N Ft Myers	Janice Comfort	10.00
03/04/2026	14101	Unit 347 - Lady Lake	Barbara Rosinski	50.00
03/26/2026	14160	Unit 347 - Lady Lake	Beverly Harrell	50.00
Total 2035 · Memorial Scholarship				925.00
2040 · Department Scholarship				
03/31/2026			Deposit	50.00
03/26/2026	1159	Unit 016 - Gainesville	Patricia Ann Raport	30.00
03/09/2026	4268	Unit 019 - Orlando	Deposit	20.00
03/26/2026	2042	Unit 104 - Pinellas Park	Deposit	20.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	50.00
Total 2040 · Department Scholarship				170.00
2050 · Dept. Aux Emergency Fund				
03/31/2026			Deposit	250.00
03/26/2026	2199	Unit 005 - Tampa	Deposit	100.00
03/04/2026	1032	Unit 077 - Inverness	Deposit	300.00
03/26/2026	2042	Unit 104 - Pinellas Park	Deposit	20.00
03/31/2026	3935	Unit 119 - Largo	Deposit	500.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	100.00
03/26/2026	3004	Unit 200 - Satellite Beach	Deposit	50.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	50.00
03/26/2026	14161	Unit 347 - Lady Lake	Deposit	557.00
03/26/2026	2408	Unit 366 - Barefoot Bay	Deposit	50.00
03/26/2026	150	Unit 394 - Palm Bay	Deposit	25.00
Total 2050 · Dept. Aux Emergency Fund				2,002.00
2163 · Florida Creative Arts				
03/31/2026			Deposit	25.00
03/09/2026	4268	Unit 019 - Orlando	Deposit	20.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	5.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	50.00
Total 2163 · Florida Creative Arts				100.00
2181 · C. Lassen, St . Augustine Nursi				
03/31/2026			Deposit	5.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	10.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	20.00
Total 2181 · C. Lassen, St . Augustine Nursi				35.00
2200 · Disaster Relief				
03/30/2026			Deposit	5.00
03/26/2026	7281	Post 164	Deposit	500.00
03/26/2026	306	SAL 164	Deposit	500.00
03/31/2026		Unit 001 - Titusville	Deposit	300.00
03/26/2026	1100	Unit 007 - Clearwater	Robin Burk check	100.00
03/26/2026	3102	Unit 014 - St Petersburg	Deposit	150.00
03/26/2026	1238	Unit 020 - Belle Glade	Deposit	1,000.00
03/26/2026	3208	Unit 039 - Vero Beach	Deposit	1,000.00
03/26/2026	2892	Unit 062 - Stuart	Deposit	500.00
03/04/2026	1032	Unit 077 - Inverness	Deposit	500.00
03/26/2026	3139	Unit 079 - New Port Richey	Deposit	350.00
03/26/2026	2042	Unit 104 - Pinellas Park	Deposit	500.00
03/26/2026	3516	Unit 119 - Largo	Deposit	100.00
03/31/2026	3935	Unit 119 - Largo	Deposit	300.00
03/26/2026	2231	Unit 125 - St Petersburg	Deposit	500.00
03/26/2026	2427	Unit 164 - Boynton Beach	Deposit	500.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	100.00
03/30/2026		Unit 199 - West Palm Bch	Deposit	100.00
03/26/2026	3004	Unit 200 - Satellite Beach	Deposit	100.00
03/26/2026	4746	Unit 238 - Safety Harbor	Deposit	1,238.00
03/26/2026	774	Unit 252 - Seminole	Deposit	225.00
03/26/2026	1283	Unit 268 - Riviera Beach	Deposit	100.00
03/26/2026	1721	Unit 275 - Dunedin	Deposit	6,600.00
03/26/2026	1015	Unit 277 - Boca Raton	Deposit	125.00
03/31/2026	3200	Unit 305 - St Pete Beach	Deposit	2,500.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	500.00

American Legion Auxiliary, Dept of Florida
Account QuickReport
March 2026

Date	Num	Name	Memo	Amount
03/26/2026	2408	Unit 366 - Barefoot Bay	Deposit	50.00
Total 2200 · Disaster Relief				18,443.00
2205 · Lee County Outpatient Clinic				
03/31/2026			Deposit	5.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	10.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	20.00
Total 2205 · Lee County Outpatient Clinic				35.00
2210 · Jacksonville VA Outpat Clinic				
03/31/2026			Deposit	5.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	10.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	20.00
Total 2210 · Jacksonville VA Outpat Clinic				35.00
2211 · D. Jacobson, Pt Charlotte Nursi				
03/31/2026			Deposit	5.00
03/31/2026	348	Unit 110 - Port Charlotte	Deposit	1,500.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	10.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	20.00
Total 2211 · D. Jacobson, Pt Charlotte Nursi				1,535.00
2212 · C. Sims, Springfield Nursing				
03/31/2026			Deposit	5.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	10.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	20.00
Total 2212 · C. Sims, Springfield Nursing				35.00
2215 · R. Jenkins, Lake City Nursing				
03/31/2026			Deposit	5.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	10.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	20.00
Total 2215 · R. Jenkins, Lake City Nursing				35.00
2217 · Broward County VAOPC				
03/31/2026			Deposit	5.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	10.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	20.00
Total 2217 · Broward County VAOPC				35.00
2218 · Tallahassee VA Clinic				
03/31/2026			Deposit	5.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	10.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	20.00
Total 2218 · Tallahassee VA Clinic				35.00
2220 · B. Lopez, Land O Lakes Nursing				
03/31/2026			Deposit	5.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	20.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	20.00
Total 2220 · B. Lopez, Land O Lakes Nursing				45.00
2225 · S. Nininger, Pembroke Pines Nu				
03/31/2026			Deposit	5.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	10.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	20.00
Total 2225 · S. Nininger, Pembroke Pines Nu				35.00
2230 · E. Bennett, Daytona Nursing Hom				
03/31/2026			Deposit	25.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	10.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	20.00
Total 2230 · E. Bennett, Daytona Nursing Hom				55.00
2231 · Daytona VA Clinic - Outpatient				
03/31/2026			Deposit	25.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	10.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	20.00
Total 2231 · Daytona VA Clinic - Outpatient				55.00
2238 · Vierra VA Clinic				

Account QuickReport

March 2026

Date	Num	Name	Memo	Amount
03/31/2026			Deposit	25.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	10.00
03/26/2026	3004	Unit 200 - Satellite Beach	Deposit	100.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	20.00
Total 2238 · Vierra VA Clinic				155.00
2340 · Norma Kerkow Ver Ed Sch Income				
03/31/2026			Deposit	25.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	50.00
Total 2340 · Norma Kerkow Ver Ed Sch Income				75.00
Total 2000 · Contributions				23,840.00
2000 A · Contributions - VA Events/Needs				
2125 · Bay Pines Events/Needs				
03/31/2026			Deposit	5.00
03/26/2026	2042	Unit 104 - Pinellas Park	Deposit	25.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	100.00
03/31/2026	3200	Unit 305 - St Pete Beach	Deposit	300.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	20.00
Total 2125 · Bay Pines Events/Needs				450.00
2135 · Lake City Events/Needs				
03/31/2026			Deposit	5.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	10.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	20.00
Total 2135 · Lake City Events/Needs				35.00
2140 · Miami Events/Needs				
03/26/2026	1584	Unit 173 - Holiday	Deposit	10.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	20.00
Total 2140 · Miami Events/Needs				30.00
2145 · Gainesville Events/Needs				
03/31/2026			Deposit	5.00
03/26/2026	2145	Unit 077 - Inverness	Deposit	200.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	10.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	20.00
Total 2145 · Gainesville Events/Needs				235.00
2150 · Orlando Events/Needs				
03/31/2026			Deposit	25.00
03/09/2026	4268	Unit 019 - Orlando	Deposit	25.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	10.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	20.00
Total 2150 · Orlando Events/Needs				80.00
2155 · Tampa Events/Needs				
03/31/2026			Deposit	5.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	50.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	20.00
Total 2155 · Tampa Events/Needs				75.00
2175 · West Palm Beach Events/Needs				
03/31/2026			Deposit	5.00
03/26/2026	1584	Unit 173 - Holiday	Deposit	10.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	20.00
Total 2175 · West Palm Beach Events/Needs				35.00
Total 2000 A · Contributions - VA Events/Needs				940.00
2300 · GIRLS STATE PROGRAM INCOME				
2320 A · Girls State Donations				
2301 · Girls State Donation				
03/31/2026	3200	Unit 305 - St Pete Beach	Deposit	200.00
03/04/2026	4417	Unit 323 - Lehigh Acres	Deposit	10.00
Total 2301 · Girls State Donation				210.00
Total 2320 A · Girls State Donations				210.00
Total 2300 · GIRLS STATE PROGRAM INCOME				210.00

3:33 PM

03/31/26

Accrual Basis

American Legion Auxiliary, Dept of Florida

Account QuickReport

March 2026

Date	Num	Name	Memo	Amount
TOTAL				<u>48,035.00</u>