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## American Legion Auxiliary, Dept of Florida

05/31/24

## Account QuickReport

Accrual Basis

May 2024

| Date  | Num  | Name                      | Memo    | Amount   |
|---|------|---------------------------|---------|----------|
| <b>1515 · Contribution Liability</b>  |      |                           |         |          |
| <b>15045 · National Aux Emergency Fund (owed to agent from contributions)</b>     |      |                           |         |          |
| 05/13/2024  | 2995 | Unit 120 - Holly Hill     | Deposit | 25.00    |
| 05/03/2024  | 4528 | Unit 130 - LaBelle        | Deposit | 50.00    |
| 05/10/2024  | 2197 | Unit 219 - Fruitland Park | Deposit | 100.00   |
| Total 15045 · National Aux Emergency Fund (owed to agent from contributions)      |      |                           |         | 175.00   |
| <b>15060 · USO (owed to agent from contributions)</b>                             |      |                           |         |          |
| 05/10/2024  | 4648 | Unit 117 - Palm Bay       | Deposit | 1,000.00 |
| 05/13/2024  | 2995 | Unit 120 - Holly Hill     | Deposit | 200.00   |
| 05/03/2024  | 4528 | Unit 130 - LaBelle        | Deposit | 25.00    |
| 05/10/2024  | 2197 | Unit 219 - Fruitland Park | Deposit | 25.00    |
| Total 15060 · USO (owed to agent from contributions)                              |      |                           |         | 1,250.00 |
| <b>15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)</b> |      |                           |         |          |
| 05/13/2024  | 2524 | Unit 014 - St Petersburg  | Deposit | 50.00    |
| 05/10/2024  | 2235 | Unit 077 - Inverness      | Deposit | 500.00   |
| 05/10/2024  | 4648 | Unit 117 - Palm Bay       | Deposit | 1,000.00 |
| 05/13/2024  | 2995 | Unit 120 - Holly Hill     | Deposit | 50.00    |
| 05/03/2024  | 4528 | Unit 130 - LaBelle        | Deposit | 100.00   |
| 05/10/2024  | 2197 | Unit 219 - Fruitland Park | Deposit | 100.00   |
| Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)  |      |                           |         | 1,800.00 |
| <b>15070 · Camp Boggy Creek (owed to agent from contributions)</b>                |      |                           |         |          |
| 05/13/2024  | 2524 | Unit 014 - St Petersburg  | Deposit | 50.00    |
| 05/10/2024  | 4648 | Unit 117 - Palm Bay       | Deposit | 1,000.00 |
| 05/13/2024  | 2995 | Unit 120 - Holly Hill     | Deposit | 25.00    |
| 05/03/2024  | 4528 | Unit 130 - LaBelle        | Deposit | 25.00    |
| 05/10/2024  | 2197 | Unit 219 - Fruitland Park | Deposit | 100.00   |
| 05/03/2024  | 4199 | Unit 283 - Jacksonville   | Deposit | 500.00   |
| Total 15070 · Camp Boggy Creek (owed to agent from contributions)                 |      |                           |         | 1,700.00 |
| <b>15080 · Spirit of Youth (owed to agent from contributions)</b>                 |      |                           |         |          |
| 05/10/2024  | 2996 | Unit 120 - Holly Hill     | Deposit | 25.00    |
| 05/03/2024  | 4528 | Unit 130 - LaBelle        | Deposit | 25.00    |
| 05/10/2024  | 2197 | Unit 219 - Fruitland Park | Deposit | 25.00    |
| Total 15080 · Spirit of Youth (owed to agent from contributions)                  |      |                           |         | 75.00    |
| <b>15095 · Special Olympics (owed to agent from contributions)</b>                |      |                           |         |          |
| 05/13/2024  | 2524 | Unit 014 - St Petersburg  | Deposit | 200.00   |
| 05/10/2024  | 2996 | Unit 120 - Holly Hill     | Deposit | 25.00    |
| 05/03/2024  | 4528 | Unit 130 - LaBelle        | Deposit | 50.00    |
| 05/10/2024  | 2197 | Unit 219 - Fruitland Park | Deposit | 50.00    |
| 05/03/2024  | 4199 | Unit 283 - Jacksonville   | Deposit | 2,000.00 |
| Total 15095 · Special Olympics (owed to agent from contributions)                 |      |                           |         | 2,325.00 |
| <b>15100 · All Children's Hospital (owed to agent from contributions)</b>         |      |                           |         |          |
| 05/13/2024  | 2524 | Unit 014 - St Petersburg  | Deposit | 50.00    |
| 05/10/2024  | 4648 | Unit 117 - Palm Bay       | Deposit | 1,000.00 |
| 05/13/2024  | 2995 | Unit 120 - Holly Hill     | Deposit | 30.00    |
| 05/03/2024  | 4528 | Unit 130 - LaBelle        | Deposit | 50.00    |
| 05/13/2024  | 1314 | Unit 149 - Newberry       | Deposit | 100.00   |
| 05/10/2024  | 2197 | Unit 219 - Fruitland Park | Deposit | 25.00    |
| 05/03/2024  | 4199 | Unit 283 - Jacksonville   | Deposit | 500.00   |
| Total 15100 · All Children's Hospital (owed to agent from contributions)          |      |                           |         | 1,755.00 |
| <b>15115 · Florida State Hospital- Chatt (owed to agent from contributions)</b>   |      |                           |         |          |
| 05/13/2024  | 2995 | Unit 120 - Holly Hill     | Deposit | 5.00     |
| 05/03/2024  | 4528 | Unit 130 - LaBelle        | Deposit | 25.00    |
| 05/10/2024  | 2197 | Unit 219 - Fruitland Park | Deposit | 25.00    |
| Total 15115 · Florida State Hospital- Chatt (owed to agent from contributions)    |      |                           |         | 55.00    |
| <b>15130 · Fisher House- Bay Pines (owed to agent from contributions)</b>         |      |                           |         |          |

1:10 PM

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Accrual Basis

May 2024

| Date   | Num  | Name                      | Memo    | Amount   |
|--|------|---------------------------|---------|----------|
| 05/13/2024   | 2995 | Unit 120 - Holly Hill     | Deposit | 10.00    |
| 05/03/2024   | 4528 | Unit 130 - LaBelle        | Deposit | 50.00    |
| 05/10/2024   | 2197 | Unit 219 - Fruitland Park | Deposit | 25.00    |
| Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)         |      |                           |         | 85.00    |
| <b>15143 · Fisher House- Miami (owed to agent from contributions)</b>            |      |                           |         |          |
| 05/13/2024   | 2995 | Unit 120 - Holly Hill     | Deposit | 10.00    |
| 05/03/2024   | 4528 | Unit 130 - LaBelle        | Deposit | 25.00    |
| 05/10/2024   | 2197 | Unit 219 - Fruitland Park | Deposit | 25.00    |
| Total 15143 · Fisher House- Miami (owed to agent from contributions)             |      |                           |         | 60.00    |
| <b>15148 · Fisher House- Gainesville (owed to agent from contributions)</b>      |      |                           |         |          |
| 05/13/2024   | 2995 | Unit 120 - Holly Hill     | Deposit | 50.00    |
| 05/03/2024   | 4528 | Unit 130 - LaBelle        | Deposit | 25.00    |
| 05/10/2024   | 2197 | Unit 219 - Fruitland Park | Deposit | 25.00    |
| 05/03/2024   | 4199 | Unit 283 - Jacksonville   | Deposit | 300.00   |
| Total 15148 · Fisher House- Gainesville (owed to agent from contributions)       |      |                           |         | 400.00   |
| <b>15151 · Fisher House- Orlando (owed to agent from contributions)</b>          |      |                           |         |          |
| 05/10/2024   | 4648 | Unit 117 - Palm Bay       | Deposit | 1,000.00 |
| 05/13/2024   | 2995 | Unit 120 - Holly Hill     | Deposit | 10.00    |
| 05/03/2024   | 4528 | Unit 130 - LaBelle        | Deposit | 25.00    |
| 05/10/2024   | 2197 | Unit 219 - Fruitland Park | Deposit | 25.00    |
| Total 15151 · Fisher House- Orlando (owed to agent from contributions)           |      |                           |         | 1,060.00 |
| <b>15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)</b> |      |                           |         |          |
| 05/13/2024   | 2995 | Unit 120 - Holly Hill     | Deposit | 10.00    |
| 05/03/2024   | 4528 | Unit 130 - LaBelle        | Deposit | 25.00    |
| 05/10/2024   | 2197 | Unit 219 - Fruitland Park | Deposit | 25.00    |
| Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)  |      |                           |         | 60.00    |
| <b>15156 · Fisher House- Tampa (owed to agent from contributions)</b>            |      |                           |         |          |
| 05/13/2024   | 2995 | Unit 120 - Holly Hill     | Deposit | 10.00    |
| 05/03/2024   | 4528 | Unit 130 - LaBelle        | Deposit | 25.00    |
| 05/10/2024   | 2197 | Unit 219 - Fruitland Park | Deposit | 25.00    |
| Total 15156 · Fisher House- Tampa (owed to agent from contributions)             |      |                           |         | 60.00    |
| <b>15160 · National Creative Arts Program (owed to agent from contributions)</b> |      |                           |         |          |
| 05/13/2024   | 2995 | Unit 120 - Holly Hill     | Deposit | 5.00     |
| 05/03/2024   | 4528 | Unit 130 - LaBelle        | Deposit | 25.00    |
| 05/10/2024   | 2197 | Unit 219 - Fruitland Park | Deposit | 25.00    |
| Total 15160 · National Creative Arts Program (owed to agent from contributions)  |      |                           |         | 55.00    |
| <b>15180 · Fisher House- West Palm Beach (owed to agent from contributions)</b>  |      |                           |         |          |
| 05/13/2024   | 2995 | Unit 120 - Holly Hill     | Deposit | 10.00    |
| 05/03/2024   | 4528 | Unit 130 - LaBelle        | Deposit | 50.00    |
| 05/10/2024   | 2197 | Unit 219 - Fruitland Park | Deposit | 25.00    |
| Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)   |      |                           |         | 85.00    |
| <b>15232 · National President's Project (owed to agent from contributions)</b>   |      |                           |         |          |
| 05/13/2024   | 2995 | Unit 120 - Holly Hill     | Deposit | 50.00    |
| 05/03/2024   | 4528 | Unit 130 - LaBelle        | Deposit | 50.00    |
| 05/10/2024   | 2197 | Unit 219 - Fruitland Park | Deposit | 25.00    |
| 05/03/2024   | 4199 | Unit 283 - Jacksonville   | Deposit | 250.00   |
| Total 15232 · National President's Project (owed to agent from contributions)    |      |                           |         | 375.00   |
| <b>15242 · Snowball Express Central FL</b>                                       |      |                           |         |          |
| 05/13/2024   | 2995 | Unit 120 - Holly Hill     | Deposit | 100.00   |
| 05/03/2024   | 4528 | Unit 130 - LaBelle        | Deposit | 50.00    |
| 05/13/2024   | 1317 | Unit 149 - Newberry       | Deposit | 100.00   |
| 05/10/2024   | 2197 | Unit 219 - Fruitland Park | Deposit | 200.00   |
| 05/03/2024   | 4199 | Unit 283 - Jacksonville   | Deposit | 500.00   |

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May 2024

| Date  | Num  | Name                      | Memo                           | Amount    |
|---|------|---------------------------|--------------------------------|-----------|
| Total 15242 · Snowball Express Central FL     |      |                           |                                | 950.00    |
| Total 1515 · Contribution Liability           |      |                           |                                | 12,325.00 |
| <b>2000 · Contributions</b>                   |      |                           |                                |           |
| <b>2035 · Memorial Scholarship</b>            |      |                           |                                |           |
| 05/03/2024                                    | 4528 | Unit 130 - LaBelle        | Deposit                        | 25.00     |
| 05/10/2024                                    | 1356 | Unit 173 - Holiday        | Olivia Hurst, Samantha Leyland | 40.00     |
| 05/10/2024                                    | 2197 | Unit 219 - Fruitland Park | Deposit                        | 25.00     |
| 05/03/2024                                    | 4199 | Unit 283 - Jacksonville   | Deposit                        | 300.00    |
| 05/10/2024                                    | 4077 | Unit 323 - Lehigh Acres   | Linda Hall, Maralyn Waline     | 40.00     |
| Total 2035 · Memorial Scholarship             |      |                           |                                | 430.00    |
| <b>2040 · Department Scholarship</b>          |      |                           |                                |           |
| 05/13/2024                                    | 2995 | Unit 120 - Holly Hill     | Deposit                        | 25.00     |
| 05/03/2024                                    | 4528 | Unit 130 - LaBelle        | Deposit                        | 25.00     |
| 05/10/2024                                    | 2197 | Unit 219 - Fruitland Park | Deposit                        | 25.00     |
| 05/03/2024                                    | 4199 | Unit 283 - Jacksonville   | Deposit                        | 250.00    |
| Total 2040 · Department Scholarship           |      |                           |                                | 325.00    |
| <b>2050 · Dept. Aux Emergency Fund</b>        |      |                           |                                |           |
| 05/13/2024                                    | 2995 | Unit 120 - Holly Hill     | Deposit                        | 50.00     |
| 05/03/2024                                    | 4528 | Unit 130 - LaBelle        | Deposit                        | 50.00     |
| 05/10/2024                                    | 2197 | Unit 219 - Fruitland Park | Deposit                        | 100.00    |
| Total 2050 · Dept. Aux Emergency Fund         |      |                           |                                | 200.00    |
| <b>2163 · Florida Creative Arts</b>           |      |                           |                                |           |
| 05/13/2024                                    | 2995 | Unit 120 - Holly Hill     | Deposit                        | 25.00     |
| 05/03/2024                                    | 4528 | Unit 130 - LaBelle        | Deposit                        | 25.00     |
| 05/10/2024                                    | 2197 | Unit 219 - Fruitland Park | Deposit                        | 25.00     |
| Total 2163 · Florida Creative Arts            |      |                           |                                | 75.00     |
| <b>2181 · C. Lassen, St . Augustine Nursi</b> |      |                           |                                |           |
| 05/13/2024                                    | 2995 | Unit 120 - Holly Hill     | Deposit                        | 5.00      |
| 05/03/2024                                    | 4528 | Unit 130 - LaBelle        | Deposit                        | 25.00     |
| 05/10/2024                                    | 2197 | Unit 219 - Fruitland Park | Deposit                        | 25.00     |
| 05/03/2024                                    | 4199 | Unit 283 - Jacksonville   | Deposit                        | 300.00    |
| Total 2181 · C. Lassen, St . Augustine Nursi  |      |                           |                                | 355.00    |
| <b>2200 · Disaster Relief</b>                 |      |                           |                                |           |
| 05/13/2024                                    | 2995 | Unit 120 - Holly Hill     | Deposit                        | 10.00     |
| 05/03/2024                                    | 4528 | Unit 130 - LaBelle        | Deposit                        | 50.00     |
| 05/10/2024                                    | 2197 | Unit 219 - Fruitland Park | Deposit                        | 25.00     |
| Total 2200 · Disaster Relief                  |      |                           |                                | 85.00     |
| <b>2205 · Lee County Outpatient Clinic</b>    |      |                           |                                |           |
| 05/13/2024                                    | 3000 | Unit 120 - Holly Hill     | Deposit                        | 5.00      |
| 05/03/2024                                    | 4528 | Unit 130 - LaBelle        | Deposit                        | 50.00     |
| 05/10/2024                                    | 2197 | Unit 219 - Fruitland Park | Deposit                        | 25.00     |
| Total 2205 · Lee County Outpatient Clinic     |      |                           |                                | 80.00     |
| <b>2210 · Jacksonville VA Outpat Clinic</b>   |      |                           |                                |           |
| 05/13/2024                                    | 3000 | Unit 120 - Holly Hill     | Deposit                        | 5.00      |
| 05/03/2024                                    | 4528 | Unit 130 - LaBelle        | Deposit                        | 25.00     |
| 05/10/2024                                    | 2197 | Unit 219 - Fruitland Park | Deposit                        | 25.00     |
| 05/03/2024                                    | 4199 | Unit 283 - Jacksonville   | Deposit                        | 1,000.00  |
| Total 2210 · Jacksonville VA Outpat Clinic    |      |                           |                                | 1,055.00  |
| <b>2211 · D. Jacobson, Pt Charlotte Nursi</b> |      |                           |                                |           |
| 05/13/2024                                    | 2995 | Unit 120 - Holly Hill     | Deposit                        | 5.00      |
| 05/03/2024                                    | 4528 | Unit 130 - LaBelle        | Deposit                        | 25.00     |
| 05/10/2024                                    | 2197 | Unit 219 - Fruitland Park | Deposit                        | 25.00     |

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May 2024

| Date  | Num  | Name                      | Memo    | Amount   |
|---|------|---------------------------|---------|----------|
| Total 2211 · D. Jacobson, Pt Charlotte Nursi  |      |                           |         | 55.00    |
| <b>2212 · C. Sims, Springfield Nursing</b>    |      |                           |         |          |
| 05/13/2024                                    | 2995 | Unit 120 - Holly Hill     | Deposit | 5.00     |
| 05/03/2024                                    | 4528 | Unit 130 - LaBelle        | Deposit | 25.00    |
| 05/10/2024                                    | 2197 | Unit 219 - Fruitland Park | Deposit | 25.00    |
| Total 2212 · C. Sims, Springfield Nursing     |      |                           |         | 55.00    |
| <b>2215 · R. Jenkins, Lake City Nursing</b>   |      |                           |         |          |
| 05/13/2024                                    | 2995 | Unit 120 - Holly Hill     | Deposit | 5.00     |
| 05/03/2024                                    | 4528 | Unit 130 - LaBelle        | Deposit | 25.00    |
| 05/10/2024                                    | 2197 | Unit 219 - Fruitland Park | Deposit | 25.00    |
| 05/03/2024                                    | 4199 | Unit 283 - Jacksonville   | Deposit | 300.00   |
| Total 2215 · R. Jenkins, Lake City Nursing    |      |                           |         | 355.00   |
| <b>2217 · Broward County VAOPC</b>            |      |                           |         |          |
| 05/13/2024                                    | 3000 | Unit 120 - Holly Hill     | Deposit | 5.00     |
| 05/03/2024                                    | 4528 | Unit 130 - LaBelle        | Deposit | 25.00    |
| 05/10/2024                                    | 2197 | Unit 219 - Fruitland Park | Deposit | 25.00    |
| Total 2217 · Broward County VAOPC             |      |                           |         | 55.00    |
| <b>2218 · Tallahassee VA Clinic</b>           |      |                           |         |          |
| 05/13/2024                                    | 3000 | Unit 120 - Holly Hill     | Deposit | 5.00     |
| 05/03/2024                                    | 4528 | Unit 130 - LaBelle        | Deposit | 25.00    |
| 05/10/2024                                    | 2197 | Unit 219 - Fruitland Park | Deposit | 25.00    |
| Total 2218 · Tallahassee VA Clinic            |      |                           |         | 55.00    |
| <b>2220 · B. Lopez, Land O Lakes Nursing</b>  |      |                           |         |          |
| 05/13/2024                                    | 2995 | Unit 120 - Holly Hill     | Deposit | 5.00     |
| 05/03/2024                                    | 4528 | Unit 130 - LaBelle        | Deposit | 25.00    |
| 05/10/2024                                    | 2197 | Unit 219 - Fruitland Park | Deposit | 25.00    |
| Total 2220 · B. Lopez, Land O Lakes Nursing   |      |                           |         | 55.00    |
| <b>2225 · S. Nininger, Pembroke Pines Nu</b>  |      |                           |         |          |
| 05/13/2024                                    | 2995 | Unit 120 - Holly Hill     | Deposit | 5.00     |
| 05/03/2024                                    | 4528 | Unit 130 - LaBelle        | Deposit | 25.00    |
| 05/10/2024                                    | 2197 | Unit 219 - Fruitland Park | Deposit | 25.00    |
| Total 2225 · S. Nininger, Pembroke Pines Nu   |      |                           |         | 55.00    |
| <b>2230 · E. Bennett, Daytona Nursing Hom</b> |      |                           |         |          |
| 05/13/2024                                    | 2995 | Unit 120 - Holly Hill     | Deposit | 50.00    |
| 05/03/2024                                    | 4528 | Unit 130 - LaBelle        | Deposit | 25.00    |
| 05/10/2024                                    | 2197 | Unit 219 - Fruitland Park | Deposit | 25.00    |
| 05/03/2024                                    | 4199 | Unit 283 - Jacksonville   | Deposit | 300.00   |
| Total 2230 · E. Bennett, Daytona Nursing Hom  |      |                           |         | 400.00   |
| <b>2231 · Daytona VA Clinic - Outpatient</b>  |      |                           |         |          |
| 05/13/2024                                    | 3000 | Unit 120 - Holly Hill     | Deposit | 25.00    |
| 05/03/2024                                    | 4528 | Unit 130 - LaBelle        | Deposit | 25.00    |
| 05/10/2024                                    | 2197 | Unit 219 - Fruitland Park | Deposit | 25.00    |
| Total 2231 · Daytona VA Clinic - Outpatient   |      |                           |         | 75.00    |
| <b>2238 · Vierra VA Clinic</b>                |      |                           |         |          |
| 05/13/2024                                    | 3000 | Unit 120 - Holly Hill     | Deposit | 5.00     |
| 05/03/2024                                    | 4528 | Unit 130 - LaBelle        | Deposit | 25.00    |
| 05/10/2024                                    | 2197 | Unit 219 - Fruitland Park | Deposit | 25.00    |
| Total 2238 · Vierra VA Clinic                 |      |                           |         | 55.00    |
| <b>2301 · Girls State Donation</b>            |      |                           |         |          |
| 05/10/2024                                    | 4648 | Unit 117 - Palm Bay       | Deposit | 1,000.00 |
| 05/03/2024                                    | 4528 | Unit 130 - LaBelle        | Deposit | 25.00    |
| 05/10/2024                                    | 2197 | Unit 219 - Fruitland Park | Deposit | 500.00   |

1:10 PM

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05/31/24

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Accrual Basis

May 2024

| Date  | Num  | Name                      | Memo    | Amount   |
|---|------|---------------------------|---------|----------|
| 05/03/2024                                      | 4199 | Unit 283 - Jacksonville   | Deposit | 400.00   |
| Total 2301 · Girls State Donation               |      |                           |         | 1,925.00 |
| <b>2340 · Norma Kerkow Ver Ed Sch Income</b>    |      |                           |         |          |
| 05/13/2024                                      | 2995 | Unit 120 - Holly Hill     | Deposit | 5.00     |
| 05/03/2024                                      | 4528 | Unit 130 - LaBelle        | Deposit | 25.00    |
| 05/10/2024                                      | 2197 | Unit 219 - Fruitland Park | Deposit | 25.00    |
| Total 2340 · Norma Kerkow Ver Ed Sch Income     |      |                           |         | 55.00    |
| Total 2000 · Contributions                      |      |                           |         | 5,800.00 |
| <b>2000 A · Contributions - VA Events/Needs</b> |      |                           |         |          |
| <b>2125 · Bay Pines Events/Needs</b>            |      |                           |         |          |
| 05/13/2024                                      | 2995 | Unit 120 - Holly Hill     | Deposit | 5.00     |
| 05/03/2024                                      | 4528 | Unit 130 - LaBelle        | Deposit | 50.00    |
| 05/10/2024                                      | 2197 | Unit 219 - Fruitland Park | Deposit | 25.00    |
| Total 2125 · Bay Pines Events/Needs             |      |                           |         | 80.00    |
| <b>2135 · Lake City Events/Needs</b>            |      |                           |         |          |
| 05/13/2024                                      | 2995 | Unit 120 - Holly Hill     | Deposit | 5.00     |
| 05/03/2024                                      | 4528 | Unit 130 - LaBelle        | Deposit | 25.00    |
| 05/10/2024                                      | 2197 | Unit 219 - Fruitland Park | Deposit | 25.00    |
| Total 2135 · Lake City Events/Needs             |      |                           |         | 55.00    |
| <b>2140 · Miami Events/Needs</b>                |      |                           |         |          |
| 05/13/2024                                      | 2995 | Unit 120 - Holly Hill     | Deposit | 5.00     |
| 05/03/2024                                      | 4528 | Unit 130 - LaBelle        | Deposit | 25.00    |
| 05/10/2024                                      | 2197 | Unit 219 - Fruitland Park | Deposit | 25.00    |
| Total 2140 · Miami Events/Needs                 |      |                           |         | 55.00    |
| <b>2145 · Gainesville Events/Needs</b>          |      |                           |         |          |
| 05/13/2024                                      | 2995 | Unit 120 - Holly Hill     | Deposit | 25.00    |
| 05/03/2024                                      | 4528 | Unit 130 - LaBelle        | Deposit | 25.00    |
| 05/13/2024                                      | 1318 | Unit 149 - Newberry       | Deposit | 150.00   |
| 05/10/2024                                      | 2197 | Unit 219 - Fruitland Park | Deposit | 25.00    |
| 05/03/2024                                      | 4199 | Unit 283 - Jacksonville   | Deposit | 500.00   |
| Total 2145 · Gainesville Events/Needs           |      |                           |         | 725.00   |
| <b>2150 · Orlando Events/Needs</b>              |      |                           |         |          |
| 05/13/2024                                      | 2995 | Unit 120 - Holly Hill     | Deposit | 25.00    |
| 05/03/2024                                      | 4528 | Unit 130 - LaBelle        | Deposit | 25.00    |
| 05/10/2024                                      | 2197 | Unit 219 - Fruitland Park | Deposit | 25.00    |
| Total 2150 · Orlando Events/Needs               |      |                           |         | 75.00    |
| <b>2155 · Tampa Events/Needs</b>                |      |                           |         |          |
| 05/13/2024                                      | 2995 | Unit 120 - Holly Hill     | Deposit | 5.00     |
| 05/03/2024                                      | 4528 | Unit 130 - LaBelle        | Deposit | 25.00    |
| 05/10/2024                                      | 2197 | Unit 219 - Fruitland Park | Deposit | 25.00    |
| Total 2155 · Tampa Events/Needs                 |      |                           |         | 55.00    |
| <b>2175 · West Palm Beach Events/Needs</b>      |      |                           |         |          |
| 05/13/2024                                      | 2995 | Unit 120 - Holly Hill     | Deposit | 5.00     |
| 05/03/2024                                      | 4528 | Unit 130 - LaBelle        | Deposit | 50.00    |
| 05/10/2024                                      | 2197 | Unit 219 - Fruitland Park | Deposit | 25.00    |
| Total 2175 · West Palm Beach Events/Needs       |      |                           |         | 80.00    |
| Total 2000 A · Contributions - VA Events/Needs  |      |                           |         | 1,125.00 |
| <b>2200.A · AEF - Dis Relief - D Bell proj</b>  |      |                           |         |          |
| 05/10/2024                                      | 4648 | Unit 117 - Palm Bay       | Deposit | 1,000.00 |
| 05/13/2024                                      | 2995 | Unit 120 - Holly Hill     | Deposit | 3,600.00 |
| 05/03/2024                                      | 4528 | Unit 130 - LaBelle        | Deposit | 366.00   |
| 05/10/2024                                      | 2197 | Unit 219 - Fruitland Park | Deposit | 250.00   |

1:10 PM

05/31/24

Accrual Basis

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

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| <u>Date</u>                                   | <u>Num</u> | <u>Name</u>             | <u>Memo</u> | <u>Amount</u>    |
|---|------------|-------------------------|-------------|------------------|
| 05/03/2024                                    | 4199       | Unit 283 - Jacksonville | Deposit     | 1,000.00         |
| Total 2200.A · AEF - Dis Relief - D Bell proj |            |                         |             | 6,216.00         |
| <b>TOTAL</b>                                  |            |                         |             | <b>25,466.00</b> |

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