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American Legion Auxiliary, Dept of Florida

06/02/25

Account QuickReport

Accrual Basis

May 2025

Date	Num	Name
1515 · Contribution Liability		
15045 · National Aux Emergency Fund (owed to agent from contributions)		
05/13/2025	2006	Unit 028 - Key West
05/30/2025	2336	Unit 077 - Inverness
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)		
15060 · USO (owed to agent from contributions)		
05/13/2025	2006	Unit 028 - Key West
05/13/2025	3141	Unit 159 - Venice
05/13/2025	5320	Unit 186 - Brooksville
Total 15060 · USO (owed to agent from contributions)		
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)		
05/13/2025	2006	Unit 028 - Key West
05/13/2025	3141	Unit 159 - Venice
05/13/2025	5320	Unit 186 - Brooksville
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)		
15070 · Camp Boggy Creek (owed to agent from contributions)		
05/13/2025	2006	Unit 028 - Key West
05/13/2025	2666	Unit 047 - Lake Worth
Total 15070 · Camp Boggy Creek (owed to agent from contributions)		
15080 · Spirit of Youth (owed to agent from contributions)		
05/13/2025	2006	Unit 028 - Key West
05/13/2025	3141	Unit 159 - Venice
Total 15080 · Spirit of Youth (owed to agent from contributions)		
15095 · Special Olympics (owed to agent from contributions)		
05/13/2025	2006	Unit 028 - Key West
05/13/2025	3141	Unit 159 - Venice
Total 15095 · Special Olympics (owed to agent from contributions)		
15100 · All Children's Hospital (owed to agent from contributions)		
05/13/2025	2006	Unit 028 - Key West
Total 15100 · All Children's Hospital (owed to agent from contributions)		
15115 · Florida State Hospital- Chatt (owed to agent from contributions)		
05/13/2025	2006	Unit 028 - Key West
Total 15115 · Florida State Hospital- Chatt (owed to agent from contributions)		
15120 · NE Florida Hospital - MacClen (owed to agent from contributions)		
05/13/2025	2006	Unit 028 - Key West
Total 15120 · NE Florida Hospital - MacClen (owed to agent from contributions)		
15130 · Fisher House- Bay Pines (owed to agent from contributions)		
05/13/2025	2006	Unit 028 - Key West
05/13/2025	3141	Unit 159 - Venice
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)		
15143 · Fisher House- Miami (owed to agent from contributions)		
05/13/2025	2006	Unit 028 - Key West
Total 15143 · Fisher House- Miami (owed to agent from contributions)		
15148 · Fisher House- Gainesville (owed to agent from contributions)		
05/13/2025	2006	Unit 028 - Key West
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)		
15151 · Fisher House- Orlando (owed to agent from contributions)		
05/13/2025	2006	Unit 028 - Key West

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Date	Num	Name
Total 15151 · Fisher House- Orlando (owed to agent from contributions)		
15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)		
05/13/2025	2006	Unit 028 - Key West
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)		
15156 · Fisher House- Tampa (owed to agent from contributions)		
05/13/2025	2006	Unit 028 - Key West
05/13/2025	3141	Unit 159 - Venice
05/13/2025	5320	Unit 186 - Brooksville
Total 15156 · Fisher House- Tampa (owed to agent from contributions)		
15160 · National Creative Arts Program (owed to agent from contributions)		
05/13/2025	2006	Unit 028 - Key West
Total 15160 · National Creative Arts Program (owed to agent from contributions)		
15180 · Fisher House- West Palm Beach (owed to agent from contributions)		
05/13/2025	2006	Unit 028 - Key West
05/13/2025	2666	Unit 047 - Lake Worth
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)		
15232 · National President's Project (owed to agent from contributions)		
05/13/2025	2006	Unit 028 - Key West
05/13/2025	3141	Unit 159 - Venice
Total 15232 · National President's Project (owed to agent from contributions)		
15243 · Operation 300		
05/13/2025	2006	Unit 028 - Key West
05/13/2025	2666	Unit 047 - Lake Worth
05/13/2025	3141	Unit 159 - Venice
Total 15243 · Operation 300		
Total 1515 · Contribution Liability		
2000 · Contributions		
2035 · Memorial Scholarship		
05/13/2025	2006	Unit 028 - Key West
05/13/2025	3141	Unit 159 - Venice
05/23/2025	5133	Unit 336 - N Ft Myers
05/23/2025	5131	Unit 336 - N Ft Myers
Total 2035 · Memorial Scholarship		
2040 · Department Scholarship		
05/13/2025	2006	Unit 028 - Key West
Total 2040 · Department Scholarship		
2050 · Dept. Aux Emergency Fund		
05/13/2025	2006	Unit 028 - Key West
05/13/2025	2666	Unit 047 - Lake Worth
05/30/2025	3558	Unit 054 - Fernandina Beach
05/13/2025	3141	Unit 159 - Venice
05/13/2025	5320	Unit 186 - Brooksville
05/14/2025	5837	Unit 351 - Fort Myers
Total 2050 · Dept. Aux Emergency Fund		
2163 · Florida Creative Arts		
05/13/2025	2006	Unit 028 - Key West
05/13/2025	3141	Unit 159 - Venice
Total 2163 · Florida Creative Arts		
2181 · C. Lassen, St . Augustine Nursi		

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May 2025

Date	Num	Name
05/13/2025	2006	Unit 028 - Key West
Total 2181 · C. Lassen, St . Augustine Nursi		
2200 · Disaster Relief		
05/13/2025	2006	Unit 028 - Key West
05/13/2025	2666	Unit 047 - Lake Worth
05/13/2025	5320	Unit 186 - Brooksville
Total 2200 · Disaster Relief		
2205 · Lee County Outpatient Clinic		
05/13/2025	2006	Unit 028 - Key West
05/13/2025	3141	Unit 159 - Venice
Total 2205 · Lee County Outpatient Clinic		
2210 · Jacksonville VA Outpat Clinic		
05/13/2025	2006	Unit 028 - Key West
Total 2210 · Jacksonville VA Outpat Clinic		
2211 · D. Jacobson, Pt Charlotte Nursi		
05/13/2025	2006	Unit 028 - Key West
Total 2211 · D. Jacobson, Pt Charlotte Nursi		
2212 · C. Sims, Springfield Nursing		
05/13/2025	2006	Unit 028 - Key West
Total 2212 · C. Sims, Springfield Nursing		
2215 · R. Jenkins, Lake City Nursing		
05/13/2025	2006	Unit 028 - Key West
Total 2215 · R. Jenkins, Lake City Nursing		
2217 · Broward County VAOPC		
05/13/2025	2006	Unit 028 - Key West
Total 2217 · Broward County VAOPC		
2218 · Tallahassee VA Clinic		
05/13/2025	2006	Unit 028 - Key West
Total 2218 · Tallahassee VA Clinic		
2220 · B. Lopez, Land O Lakes Nursing		
05/13/2025	2006	Unit 028 - Key West
05/13/2025	2666	Unit 047 - Lake Worth
Total 2220 · B. Lopez, Land O Lakes Nursing		
2225 · S. Nininger, Pembroke Pines Nu		
05/13/2025	2006	Unit 028 - Key West
05/13/2025	2666	Unit 047 - Lake Worth
Total 2225 · S. Nininger, Pembroke Pines Nu		
2230 · E. Bennett, Daytona Nursing Hom		
05/13/2025	2006	Unit 028 - Key West
Total 2230 · E. Bennett, Daytona Nursing Hom		
2231 · Daytona VA Clinic - Outpatient		
05/13/2025	2006	Unit 028 - Key West
Total 2231 · Daytona VA Clinic - Outpatient		
2238 · Vierra VA Clinic		
05/13/2025	2006	Unit 028 - Key West

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Date	Num	Name
Total 2238 · Vierra VA Clinic		
2301 · Girls State Donation		
05/23/2025	1019	Unit 011 - Arcadia
05/13/2025	2006	Unit 028 - Key West
Total 2301 · Girls State Donation		
2340 · Norma Kerkow Ver Ed Sch Income		
05/13/2025	2006	Unit 028 - Key West
Total 2340 · Norma Kerkow Ver Ed Sch Income		
Total 2000 · Contributions		
2000 A · Contributions - VA Events/Needs		
2125 · Bay Pines Events/Needs		
05/13/2025	2006	Unit 028 - Key West
05/13/2025	3141	Unit 159 - Venice
Total 2125 · Bay Pines Events/Needs		
2135 · Lake City Events/Needs		
05/13/2025	2006	Unit 028 - Key West
Total 2135 · Lake City Events/Needs		
2140 · Miami Events/Needs		
05/13/2025	2006	Unit 028 - Key West
Total 2140 · Miami Events/Needs		
2145 · Gainesville Events/Needs		
05/13/2025	2006	Unit 028 - Key West
Total 2145 · Gainesville Events/Needs		
2150 · Orlando Events/Needs		
05/13/2025	2006	Unit 028 - Key West
Total 2150 · Orlando Events/Needs		
2155 · Tampa Events/Needs		
05/13/2025	2006	Unit 028 - Key West
05/13/2025	3141	Unit 159 - Venice
Total 2155 · Tampa Events/Needs		
2175 · West Palm Beach Events/Needs		
05/13/2025	2006	Unit 028 - Key West
05/13/2025	2666	Unit 047 - Lake Worth
Total 2175 · West Palm Beach Events/Needs		
Total 2000 A · Contributions - VA Events/Needs		
TOTAL		

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May 2025

Memo	Amount
Deposit	50.00
Deposit	100.00
	150.00
Deposit	50.00
Deposit	250.00
Deposit	500.00
	800.00
Deposit	50.00
Deposit	350.00
Deposit	500.00
	900.00
Deposit	10.00
Deposit	25.00
	35.00
Deposit	50.00
Deposit	25.00
	75.00
Deposit	10.00
Deposit	200.00
	210.00
Deposit	50.00
	50.00
Deposit	10.00
	10.00
Deposit	10.00
	10.00
Deposit	10.00
Deposit	100.00
	110.00
Deposit	50.00
	50.00
Deposit	10.00
	10.00
Deposit	10.00

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May 2025

Memo	Amount
	10.00
Deposit	10.00
	10.00
Deposit	10.00
Deposit	100.00
Deposit	500.00
	610.00
Deposit	10.00
	10.00
Deposit	10.00
Deposit	75.00
	85.00
Deposit	100.00
Deposit	100.00
	200.00
Deposit	100.00
Deposit	40.00
Deposit	300.00
	440.00
	3,775.00
Deposit	10.00
Deposit	40.00
Opal Headrick	10.00
Theresa Peel, Sally Bourff	20.00
	80.00
Deposit	50.00
	50.00
Deposit	50.00
Deposit	50.00
Deposit	350.67
Deposit	632.00
Deposit	1,000.00
Deposit	300.00
	2,382.67
Deposit	10.00
Deposit	200.00
	210.00

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May 2025

Memo	Amount
Deposit	10.00
	10.00
Deposit	50.00
Deposit	50.00
Deposit	1,000.00
	1,100.00
Deposit	10.00
Deposit	100.00
	110.00
Deposit	10.00
	10.00
Deposit	10.00
	10.00
Deposit	10.00
	10.00
Deposit	10.00
	10.00
Deposit	50.00
	50.00
Deposit	10.00
	10.00
Deposit	10.00
Deposit	20.00
	30.00
Deposit	50.00
Deposit	20.00
	70.00
Deposit	10.00
	10.00
Deposit	10.00
	10.00
Deposit	10.00

American Legion Auxiliary, Dept of Florida
Account QuickReport
May 2025

Memo	Amount
	10.00
Deposit	360.00
Deposit	50.00
	410.00
Deposit	50.00
	50.00
	4,632.67
Deposit	10.00
Deposit	100.00
	110.00
Deposit	10.00
	10.00
Deposit	50.00
	50.00
Deposit	10.00
	10.00
Deposit	10.00
	10.00
Deposit	10.00
Deposit	100.00
	110.00
Deposit	10.00
Deposit	100.00
	110.00
	410.00
	8,817.67