

American Legion Auxiliary, Dept of Florida

11/08/22

Account QuickReport

Accrual Basis

September 2022

Date	Num	Name	Memo	Amount
1515 · Contribution Liability				
15045 · National Aux Emergency Fund (owed to agent from contributions)				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)				10.00
15060 · USO (owed to agent from contributions)				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15060 · USO (owed to agent from contributions)				10.00
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				10.00
15070 · Camp Boggy Creek (owed to agent from contributions)				
09/17/2022	1135	Unit 318 - Port St Lucie	Deposit	3,000.00
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				3,010.00
15080 · Spirit of Youth (owed to agent from contributions)				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				10.00
15095 · Special Olympics (owed to agent from contributions)				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15095 · Special Olympics (owed to agent from contributions)				10.00
15100 · All Children's Hospital (owed to agent from contributions)				
09/26/2022	3027	Unit 241 - Sneads	Deposit	25.00
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				35.00
15110 · Mailmen Center (owed to agent from contributions)				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15110 · Mailmen Center (owed to agent from contributions)				10.00
15115 · Florida State Hospital- Chatt (owed to agent from contributions)				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15115 · Florida State Hospital- Chatt (owed to agent from contributions)				10.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				10.00
15143 · Fisher House- Miami (owed to agent from contributions)				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)				10.00
15148 · Fisher House- Gainesville (owed to agent from contributions)				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				10.00
15151 · Fisher House- Orlando (owed to agent from contributions)				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				10.00

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Date	Num	Name	Memo	Amount
15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				
09/26/2022	3027	Unit 241 - Sneads	Deposit	100.00
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				110.00
15156 · Fisher House- Tampa (owed to agent from contributions)				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)				10.00
15160 · National Creative Arts Program (owed to agent from contributions)				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)				10.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	15.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				15.00
15232 · National President's Project (owed to agent from contributions)				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15232 · National President's Project (owed to agent from contributions)				10.00
15240 · My Warriors Place				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15240 · My Warriors Place				10.00
15241 · Project Vet Relief-Homeless Vet				
09/26/2022	3027	Unit 241 - Sneads	Deposit	25.00
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15241 · Project Vet Relief-Homeless Vet				35.00
15242 · Snowball Express Central FL				
09/19/2022		Eunice Butts	Deposit	100.00
09/12/2022	1012	Unit 055 - Clermont	Deposit	1,000.00
09/26/2022	3027	Unit 241 - Sneads	Deposit	100.00
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15242 · Snowball Express Central FL				1,220.00
Total 1515 · Contribution Liability				4,575.00
2000 · Contributions				
2035 · Memorial Scholarship				
09/26/2022	4213	Diane Rousseau	PDP's - in memory of Doris Rash	25.00
09/17/2022	3607	Unit 347 - Lady Lake	in memory of Mary Gilmore	50.00
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2035 · Memorial Scholarship				85.00
2040 · Department Scholarship				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	15.00
Total 2040 · Department Scholarship				15.00
2050 · Dept. Aux Emergency Fund				
09/26/2022	3027	Unit 241 - Sneads	Deposit	50.00
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2050 · Dept. Aux Emergency Fund				60.00
2163 · Florida Creative Arts				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2163 · Florida Creative Arts				10.00

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Date	Num	Name	Memo	Amount
2181 · C. Lassen, St . Augustine Nursi				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2181 · C. Lassen, St . Augustine Nursi				10.00
2200 · Disaster Relief				
09/12/2022	1090	Unit 235 - Ft Walton Beach	Deposit	1,000.00
09/26/2022	3027	Unit 241 - Sneads	Deposit	50.00
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2200 · Disaster Relief				1,060.00
2205 · Lee County Outpatient Clinic				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2205 · Lee County Outpatient Clinic				10.00
2210 · Jacksonville VA Outpat Clinic				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2210 · Jacksonville VA Outpat Clinic				10.00
2211 · D. Jacobson, Pt Charlotte Nursi				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2211 · D. Jacobson, Pt Charlotte Nursi				10.00
2212 · C. Sims, Springfield Nursing				
09/26/2022	3027	Unit 241 - Sneads	Deposit	100.00
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2212 · C. Sims, Springfield Nursing				110.00
2215 · R. Jenkins, Lake City Nursing				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2215 · R. Jenkins, Lake City Nursing				10.00
2217 · Broward County VAOPC				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2217 · Broward County VAOPC				10.00
2218 · Tallahassee VA Clinic				
09/26/2022	3027	Unit 241 - Sneads	Deposit	100.00
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2218 · Tallahassee VA Clinic				110.00
2220 · B. Lopez, Land O Lakes Nursing				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2220 · B. Lopez, Land O Lakes Nursing				10.00
2225 · S. Nininger, Pembroke Pines Nu				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2225 · S. Nininger, Pembroke Pines Nu				10.00
2230 · E. Bennett, Daytona Nursing Hom				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2230 · E. Bennett, Daytona Nursing Hom				10.00
2231 · Daytona VA Clinic - Outpatient				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2231 · Daytona VA Clinic - Outpatient				10.00

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Date	Num	Name	Memo	Amount
2238 · Vierra VA Clinic				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2238 · Vierra VA Clinic				10.00
2301 · Girls State Donation				
09/26/2022	3027	Unit 241 - Sneads	Deposit	200.00
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2301 · Girls State Donation				210.00
2340 · Norma Kerkow Ver Ed Sch Income				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2340 · Norma Kerkow Ver Ed Sch Income				10.00
Total 2000 · Contributions				1,780.00
2000 A · Contributions - VA Events/Needs				
2125 · Bay Pines Events/Needs				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2125 · Bay Pines Events/Needs				10.00
2135 · Lake City Events/Needs				
09/26/2022	3027	Unit 241 - Sneads	Deposit	50.00
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2135 · Lake City Events/Needs				60.00
2140 · Miami Events/Needs				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2140 · Miami Events/Needs				10.00
2145 · Gainesville Events/Needs				
09/26/2022	3027	Unit 241 - Sneads	Deposit	50.00
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2145 · Gainesville Events/Needs				60.00
2150 · Orlando Events/Needs				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2150 · Orlando Events/Needs				10.00
2155 · Tampa Events/Needs				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2155 · Tampa Events/Needs				10.00
2175 · West Palm Beach Events/Needs				
09/17/2022	467	Unit 367 - Royal Palm Bch	Deposit	15.00
Total 2175 · West Palm Beach Events/Needs				15.00
Total 2000 A · Contributions - VA Events/Needs				175.00
TOTAL				6,530.00