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10/01/25

Accrual Basis

American Legion Auxiliary, Dept of Florida

Account QuickReport

September 2025

Date	Num	Name	Memo	Amount
1515 · Contribution Liability				
15045 · National Aux Emergency Fund (owed to agent from contributions)				
09/25/2025	2634	Unit 014 - St Petersburg	Deposit	25.00
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/11/2025	4707	Unit 238 - Safety Harbor	Deposit	100.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)				175.00
15060 · USO (owed to agent from contributions)				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/11/2025	4707	Unit 238 - Safety Harbor	Deposit	100.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15060 · USO (owed to agent from contributions)				150.00
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/11/2025	4707	Unit 238 - Safety Harbor	Deposit	250.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				290.00
15070 · Camp Boggy Creek (owed to agent from contributions)				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				40.00
15080 · Spirit of Youth (owed to agent from contributions)				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/11/2025	4707	Unit 238 - Safety Harbor	Deposit	25.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				65.00
15095 · Special Olympics (owed to agent from contributions)				
09/25/2025	2634	Unit 014 - St Petersburg	Deposit	50.00
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/11/2025	4707	Unit 238 - Safety Harbor	Deposit	100.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15095 · Special Olympics (owed to agent from contributions)				190.00
15100 · All Children's Hospital (owed to agent from contributions)				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/11/2025	4707	Unit 238 - Safety Harbor	Deposit	100.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				150.00
15115 · Florida State Hospital- Chatt (owed to agent from contributions)				
09/25/2025	2634	Unit 014 - St Petersburg	Deposit	10.00
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15115 · Florida State Hospital- Chatt (owed to agent from contributions)				60.00
15120 · NE Florida Hospital - MacClen (owed to agent from contributions)				
09/25/2025	2634	Unit 014 - St Petersburg	Deposit	10.00
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15120 · NE Florida Hospital - MacClen (owed to agent from contributions)				60.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/11/2025	4707	Unit 238 - Safety Harbor	Deposit	250.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				290.00
15143 · Fisher House- Miami (owed to agent from contributions)				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)				50.00
15148 · Fisher House- Gainesville (owed to agent from contributions)				
09/25/2025	1365	Unit 149 - Newberry	Deposit	100.00
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	10.00

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Date	Num	Name	Memo	Amount
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				140.00
15151 · Fisher House- Orlando (owed to agent from contributions)				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				40.00
15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				40.00
15156 · Fisher House- Tampa (owed to agent from contributions)				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)				40.00
15160 · National Creative Arts Program (owed to agent from contributions)				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/11/2025	4707	Unit 238 - Safety Harbor	Deposit	100.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)				150.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				50.00
15232 · National President's Project (owed to agent from contributions)				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15232 · National President's Project (owed to agent from contributions)				50.00
15243 · Operation 300				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/11/2025	4707	Unit 238 - Safety Harbor	Deposit	500.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15243 · Operation 300				540.00
Total 1515 · Contribution Liability				2,570.00
2000 · Contributions				
2035 · Memorial Scholarship				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/11/2025	4707	Unit 238 - Safety Harbor	Deposit	25.00
09/11/2025	5171	Unit 336 - N Ft Myers	Lottie Smith	10.00
09/17/2025	5174	Unit 336 - N Ft Myers	Opal Hendrick	10.00
09/25/2025	5170	Unit 336 - N Ft Myers	Patricia Abrams	10.00
09/17/2025	14089	Unit 347 - Lady Lake	Linda Cacia	50.00
09/25/2025	14090	Unit 347 - Lady Lake	Susan Obrien	50.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2035 · Memorial Scholarship				195.00
2040 · Department Scholarship				
09/11/2025	4680	Unit 162 - Deerfield Beach	Mildred Befumo	25.00
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/11/2025	4707	Unit 238 - Safety Harbor	Deposit	25.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 2040 · Department Scholarship				100.00
2050 · Dept. Aux Emergency Fund				
09/25/2025	2634	Unit 014 - St Petersburg	Deposit	25.00
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/11/2025	4707	Unit 238 - Safety Harbor	Deposit	100.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 2050 · Dept. Aux Emergency Fund				175.00
2163 · Florida Creative Arts				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/11/2025	4707	Unit 238 - Safety Harbor	Deposit	100.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	20.00

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Date	Num	Name	Memo	Amount
Total 2163 · Florida Creative Arts				150.00
2181 · C. Lassen, St . Augustine Nursi				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2181 · C. Lassen, St . Augustine Nursi				40.00
2200 · Disaster Relief				
09/25/2025	2634	Unit 014 - St Petersburg	Deposit	100.00
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	250.00
09/11/2025	4707	Unit 238 - Safety Harbor	Deposit	1,000.00
09/01/2025		Unit 321 - Cooper City	Hurricane Disaster Relief	253.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	30.00
Total 2200 · Disaster Relief				1,633.00
2205 · Lee County Outpatient Clinic				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 2205 · Lee County Outpatient Clinic				50.00
2210 · Jacksonville VA Outpat Clinic				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 2210 · Jacksonville VA Outpat Clinic				50.00
2211 · D. Jacobson, Pt Charlotte Nursi				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2211 · D. Jacobson, Pt Charlotte Nursi				40.00
2212 · C. Sims, Springfield Nursing				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2212 · C. Sims, Springfield Nursing				40.00
2215 · R. Jenkins, Lake City Nursing				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2215 · R. Jenkins, Lake City Nursing				40.00
2217 · Broward County VAOPC				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 2217 · Broward County VAOPC				50.00
2218 · Tallahassee VA Clinic				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 2218 · Tallahassee VA Clinic				50.00
2220 · B. Lopez, Land O Lakes Nursing				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2220 · B. Lopez, Land O Lakes Nursing				40.00
2225 · S. Nininger, Pembroke Pines Nu				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2225 · S. Nininger, Pembroke Pines Nu				40.00
2230 · E. Bennett, Daytona Nursing Hom				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2230 · E. Bennett, Daytona Nursing Hom				40.00
2231 · Daytona VA Clinic - Outpatient				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 2231 · Daytona VA Clinic - Outpatient				50.00

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Date	Num	Name	Memo	Amount
2238 · Vierra VA Clinic				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 2238 · Vierra VA Clinic				50.00
2301 · Girls State Donation				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/11/2025	4707	Unit 238 - Safety Harbor	Deposit	50.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 2301 · Girls State Donation				100.00
2340 · Norma Kerkow Ver Ed Sch Income				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/11/2025	4707	Unit 238 - Safety Harbor	Deposit	25.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2340 · Norma Kerkow Ver Ed Sch Income				65.00
Total 2000 · Contributions				2,998.00
2000 A · Contributions - VA Events/Needs				
2125 · Bay Pines Events/Needs				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/11/2025	4707	Unit 238 - Safety Harbor	Deposit	500.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2125 · Bay Pines Events/Needs				540.00
2135 · Lake City Events/Needs				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2135 · Lake City Events/Needs				40.00
2140 · Miami Events/Needs				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2140 · Miami Events/Needs				40.00
2145 · Gainesville Events/Needs				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2145 · Gainesville Events/Needs				40.00
2150 · Orlando Events/Needs				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2150 · Orlando Events/Needs				40.00
2155 · Tampa Events/Needs				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/11/2025	4707	Unit 238 - Safety Harbor	Deposit	100.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2155 · Tampa Events/Needs				140.00
2175 · West Palm Beach Events/Needs				
09/17/2025	2298	Unit 219 - Fruitland Park	Deposit	30.00
09/25/2025	583	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 2175 · West Palm Beach Events/Needs				50.00
Total 2000 A · Contributions - VA Events/Needs				890.00
TOTAL				6,458.00