

Account QuickReport

December 2021

Date	Num	Name	Memo	Amount
1515 · Contribution Liability				
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				
12/07/2021	1950	Unit 277 - Boca Rat...	Deposit	100.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				100.00
15070 · Camp Boggy Creek (owed to agent from contributions)				
12/07/2021	1950	Unit 277 - Boca Rat...	Deposit	100.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				100.00
15080 · Spirit of Youth (owed to agent from contributions)				
12/07/2021	1950	Unit 277 - Boca Rat...	Deposit	100.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				100.00
15095 · Special Olympics (owed to agent from contributions)				
12/07/2021	1950	Unit 277 - Boca Rat...	Deposit	100.00
Total 15095 · Special Olympics (owed to agent from contributions)				100.00
15100 · All Children's Hospital (owed to agent from contributions)				
12/07/2021	1950	Unit 277 - Boca Rat...	Deposit	100.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				100.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)				
12/07/2021	1950	Unit 277 - Boca Rat...	Deposit	100.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				100.00
15240 · My Warriors Place				
12/16/2021	2354	Unit 031 - South Mi...	Deposit	125.00
12/07/2021	1950	Unit 277 - Boca Rat...	Deposit	200.00
Total 15240 · My Warriors Place				325.00
15241 · Project Vet Relief-Homeless Vet				
12/16/2021	2355	Unit 031 - South Mi...	Deposit	125.00
12/23/2021	4242	Unit 238 - Safety H...	Deposit	1,000.00
Total 15241 · Project Vet Relief-Homeless Vet				1,125.00
Total 1515 · Contribution Liability				2,050.00
2000 · Contributions				
2035 · Memorial Scholarship				
12/10/2021	2632	Unit 058 - Dunnellon	Deposit	50.00
Total 2035 · Memorial Scholarship				50.00
2050 · Dept. Aux Emergency Fund				
12/07/2021	1950	Unit 277 - Boca Rat...	Deposit	100.00
Total 2050 · Dept. Aux Emergency Fund				100.00
2301 · Girls State Donation				
12/20/2021	234	Unit 358 - White City	Deposit	50.00
Total 2301 · Girls State Donation				50.00
Total 2000 · Contributions				200.00
2000 A · Contributions - VA Events/Needs				
2175 · West Palm Beach Events/Needs				
12/07/2021	1950	Unit 277 - Boca Rat...	Deposit	100.00
Total 2175 · West Palm Beach Events/Needs				100.00
Total 2000 A · Contributions - VA Events/Needs				100.00
TOTAL				2,350.00