

American Legion Auxiliary, Dept of Florida
Account QuickReport
December 2020

Date	Num	Name	Memo	Amount
1515 · Contribution Liability				
15045 · National Aux Emergency Fund (owed to agent from contributions)				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	10.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)				10.00
15060 · USO (owed to agent from contributions)				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	10.00
Total 15060 · USO (owed to agent from contributions)				10.00
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	10.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				10.00
15067 · Beads of Courage (owed to agent from contributions)				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	10.00
Total 15067 · Beads of Courage (owed to agent from contributions)				10.00
15068 · Final Salute (President Michele's Project 18-19)				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	10.00
Total 15068 · Final Salute (President Michele's Project 18-19)				10.00
15070 · Camp Boggy Creek (owed to agent from contributions)				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	10.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				10.00
15080 · Spirit of Youth (owed to agent from contributions)				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	10.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				10.00
15095 · Special Olympics (owed to agent from contributions)				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	10.00
Total 15095 · Special Olympics (owed to agent from contributions)				10.00
15097 · COTA (owed to agent from contributions)				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	10.00
Total 15097 · COTA (owed to agent from contributions)				10.00
15100 · All Children's Hospital (owed to agent from contributions)				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	10.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				10.00
15110 · Mailmen Center (owed to agent from contributions)				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	10.00
Total 15110 · Mailmen Center (owed to agent from contributions)				10.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)				
12/23/2020	439	Unit 367 - Royal Pal...	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)				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	10.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)				10.00
15148 · Fisher House- Gainesville (owed to agent from contributions)				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	5.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				5.00
15151 · Fisher House- Orlando (owed to agent from contributions)				

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12/23/2020	439	Unit 367 - Royal Pal...	Deposit	5.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				5.00
15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	5.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				5.00
15156 · Fisher House- Tampa (owed to agent from contributions)				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	5.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)				5.00
15160 · National Creative Arts Program (owed to agent from contributions)				
12/23/2020	439	Unit 367 - Royal Pal...	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)				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	12.50
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				12.50
15232 · National President's Project (owed to agent from contributions)				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	10.00
Total 15232 · National President's Project (owed to agent from contributions)				10.00
Total 1515 · Contribution Liability				182.50
2000 · Contributions				
2035 · Memorial Scholarship				
12/23/2020	1391	Rhonda Maurer	in memory of Rosemary Hamb...	25.00
12/23/2020	1037	Unit 173 - Holiday	in memory of Laura Gayle	20.00
12/03/2020	4550	Unit 336 - N Ft Myers	in memory of Melissa Harley	10.00
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	10.00
Total 2035 · Memorial Scholarship				65.00
2040 · Department Scholarship				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	15.00
Total 2040 · Department Scholarship				15.00
2050 · Dept. Aux Emergency Fund				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	10.00
12/21/2020	1466	Unit 402 Panama C...	Deposit	500.00
Total 2050 · Dept. Aux Emergency Fund				510.00
2163 · Florida Creative Arts				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	10.00
Total 2163 · Florida Creative Arts				10.00
2181 · C. Lassen, St . Augustine Nursi				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	10.00
Total 2181 · C. Lassen, St . Augustine Nursi				10.00
2200 · Disaster Relief				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	10.00
Total 2200 · Disaster Relief				10.00
2205 · Lee County Outpatient Clinic				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	5.00
Total 2205 · Lee County Outpatient Clinic				5.00
2210 · Jacksonville VA Outpat Clinic				

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12/23/20

Account QuickReport

Accrual Basis

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Date	Num	Name	Memo	Amount
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	5.00
Total 2210 · Jacksonville VA Outpat Clinic				5.00
2211 · D. Jacobson, Pt Charlotte Nursi				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	10.00
Total 2211 · D. Jacobson, Pt Charlotte Nursi				10.00
2212 · C. Sims, Springfield Nursing				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	10.00
Total 2212 · C. Sims, Springfield Nursing				10.00
2215 · R. Jenkins, Lake City Nursing				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	10.00
Total 2215 · R. Jenkins, Lake City Nursing				10.00
2217 · Broward County VAOPC				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	5.00
Total 2217 · Broward County VAOPC				5.00
2218 · Tallahassee VA Clinic				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	5.00
Total 2218 · Tallahassee VA Clinic				5.00
2220 · B. Lopez, Land O Lakes Nursing				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	10.00
Total 2220 · B. Lopez, Land O Lakes Nursing				10.00
2225 · S. Nininger, Pembroke Pines Nu				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	10.00
Total 2225 · S. Nininger, Pembroke Pines Nu				10.00
2230 · E. Bennett, Daytona Nursing Hom				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	10.00
Total 2230 · E. Bennett, Daytona Nursing Hom				10.00
2231 · Daytona VA Clinic - Outpatient				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	5.00
Total 2231 · Daytona VA Clinic - Outpatient				5.00
2238 · Vierra VA Clinic				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	5.00
Total 2238 · Vierra VA Clinic				5.00
2301 · Girls State Donation				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	10.00
Total 2301 · Girls State Donation				10.00
2340 · Norma Kerkow Ver Ed Sch Income				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	10.00
Total 2340 · Norma Kerkow Ver Ed Sch Income				10.00
Total 2000 · Contributions				730.00
2000 A · Contributions - VA Events/Needs				
2125 · Bay Pines Events/Needs				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	10.00
Total 2125 · Bay Pines Events/Needs				10.00
2135 · Lake City Events/Needs				

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12/23/2020	439	Unit 367 - Royal Pal...	Deposit	10.00
Total 2135 · Lake City Events/Needs				10.00
2140 · Miami Events/Needs				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	10.00
Total 2140 · Miami Events/Needs				10.00
2145 · Gainesville Events/Needs				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	10.00
Total 2145 · Gainesville Events/Needs				10.00
2150 · Orlando Events/Needs				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	10.00
Total 2150 · Orlando Events/Needs				10.00
2155 · Tampa Events/Needs				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	10.00
Total 2155 · Tampa Events/Needs				10.00
2175 · West Palm Beach Events/Needs				
12/23/2020	439	Unit 367 - Royal Pal...	Deposit	12.50
Total 2175 · West Palm Beach Events/Needs				12.50
Total 2000 A · Contributions - VA Events/Needs				72.50
TOTAL				985.00