

American Legion Auxiliary, Dept of Florida
Account QuickReport
February 2020

Date	Num	Name	Memo	Amount
1515 · Contribution Liability				
15045 · National Aux Emergency Fund (owed to agent from contributions)				
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	100.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)				100.00
15060 · USO (owed to agent from contributions)				
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 15060 · USO (owed to agent from contributions)				25.00
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				
02/07/2020	2407	Unit 047 - Lake Worth	Deposit	20.00
02/18/2020	1492	Unit 127 - Lake Helen	Deposit	25.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	200.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				245.00
15068 · Final Salute (President Michele's Project 18-19)				
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
02/28/2020	1727	Unit 219 - Fruitland ...	Deposit	175.00
Total 15068 · Final Salute (President Michele's Project 18-19)				200.00
15070 · Camp Boggy Creek (owed to agent from contributions)				
02/07/2020	2407	Unit 047 - Lake Worth	Deposit	50.00
02/28/2020	2312	Unit 055 - Clermont	Deposit	250.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	100.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				400.00
15080 · Spirit of Youth (owed to agent from contributions)				
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				25.00
15095 · Special Olympics (owed to agent from contributions)				
02/07/2020	5147	Unit 137 - Jacksonv...	Deposit	1,000.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	50.00
Total 15095 · Special Olympics (owed to agent from contributions)				1,050.00
15097 · COTA (owed to agent from contributions)				
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	50.00
Total 15097 · COTA (owed to agent from contributions)				50.00
15100 · All Children's Hospital (owed to agent from contributions)				
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				25.00
15110 · Mailmen Center (owed to agent from contributions)				
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 15110 · Mailmen Center (owed to agent from contributions)				25.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)				
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				25.00
15143 · Fisher House- Miami (owed to agent from contributions)				
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)				25.00
15148 · Fisher House- Gainesville (owed to agent from contributions)				
02/18/2020	1492	Unit 127 - Lake Helen	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				35.00

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15151 · Fisher House- Orlando (owed to agent from contributions)				
02/18/2020	1492	Unit 127 - Lake Helen	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				35.00
15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				25.00
15156 · Fisher House- Tampa (owed to agent from contributions)				
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	20.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)				20.00
15160 · National Creative Arts Program (owed to agent from contributions)				
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)				25.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)				
02/07/2020	2407	Unit 047 - Lake Worth	Deposit	75.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				100.00
15232 · National President's Project (owed to agent from contributions)				
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 15232 · National President's Project (owed to agent from contributions)				25.00
15238 · Honor Flight - Florida				
02/28/2020	936	Ann King-Smith	check originally from Unit 240	100.00
02/28/2020	3050	Unit 183 - Altamont...	Deposit	150.00
02/28/2020	160	Unit 237 - Beverly H...	Deposit	4,300.00
02/28/2020	479	Unit 286 - Orlando	Deposit	150.00
Total 15238 · Honor Flight - Florida				4,700.00
Total 1515 · Contribution Liability				7,160.00
2000 · Contributions				
2035 · Memorial Scholarship				
02/24/2020	2211	Unit 173 - Holiday	In memory of Marie Weber	20.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
02/24/2020	4472	Unit 336 - N Ft Myers	In memory of Rosemarie Sopan	10.00
02/24/2020	3159	Unit 347 - Lady Lake	In memory of Nancy Edwards	50.00
Total 2035 · Memorial Scholarship				105.00
2040 · Department Scholarship				
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 2040 · Department Scholarship				25.00
2050 · Dept. Aux Emergency Fund				
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	100.00
Total 2050 · Dept. Aux Emergency Fund				100.00
2163 · Florida Creative Arts				
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 2163 · Florida Creative Arts				25.00
2181 · C. Lassen, St . Augustine Nursi				
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 2181 · C. Lassen, St . Augustine Nursi				25.00
2200 · Disaster Relief				

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03/02/20

Accrual Basis

Date	Num	Name	Memo	Amount
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 2200 · Disaster Relief				25.00
2205 · Lee County Outpatient Clinic				
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 2205 · Lee County Outpatient Clinic				25.00
2210 · Jacksonville VA Outpat Clinic				
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 2210 · Jacksonville VA Outpat Clinic				25.00
2211 · D. Jacobson, Pt Charlotte Nursi				
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 2211 · D. Jacobson, Pt Charlotte Nursi				25.00
2212 · C. Sims, Springfield Nursing				
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 2212 · C. Sims, Springfield Nursing				25.00
2215 · R. Jenkins, Lake City Nursing				
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 2215 · R. Jenkins, Lake City Nursing				25.00
2217 · Broward County VAOPC				
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 2217 · Broward County VAOPC				25.00
2218 · Tallahassee VA Clinic				
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 2218 · Tallahassee VA Clinic				25.00
2220 · B. Lopez, Land O Lakes Nursing				
02/07/2020	2407	Unit 047 - Lake Worth	Deposit	20.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 2220 · B. Lopez, Land O Lakes Nursing				45.00
2225 · S. Nininger, Pembroke Pines Nu				
02/07/2020	2407	Unit 047 - Lake Worth	Deposit	20.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 2225 · S. Nininger, Pembroke Pines Nu				45.00
2230 · E. Bennett, Daytona Nursing Hom				
02/18/2020	1492	Unit 127 - Lake Helen	Deposit	25.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 2230 · E. Bennett, Daytona Nursing Hom				50.00
2231 · Daytona VA Clinic - Outpatient				
02/18/2020	1492	Unit 127 - Lake Helen	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 2231 · Daytona VA Clinic - Outpatient				35.00
2238 · Vierra VA Clinic				
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 2238 · Vierra VA Clinic				25.00
2301 · Girls State Donation				
02/18/2020	1492	Unit 127 - Lake Helen	Deposit	10.00
02/24/2020	2074	Unit 129 - Jacksonv...	GS Breakfast	1,000.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00

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Total 2301 · Girls State Donation				1,035.00
Total 2000 · Contributions				1,715.00
2000 A · Contributions - VA Events/Needs				
2125 · Bay Pines Events/Needs				
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 2125 · Bay Pines Events/Needs				25.00
2135 · Lake City Events/Needs				
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 2135 · Lake City Events/Needs				25.00
2140 · Miami Events/Needs				
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 2140 · Miami Events/Needs				25.00
2145 · Gainesville Events/Needs				
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 2145 · Gainesville Events/Needs				25.00
2150 · Orlando Events/Needs				
02/18/2020	1492	Unit 127 - Lake Helen	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 2150 · Orlando Events/Needs				35.00
2155 · Tampa Events/Needs				
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 2155 · Tampa Events/Needs				25.00
2175 · West Palm Beach Events/Needs				
02/07/2020	2407	Unit 047 - Lake Worth	Deposit	100.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
Total 2175 · West Palm Beach Events/Needs				125.00
Total 2000 A · Contributions - VA Events/Needs				285.00
TOTAL				9,160.00