

American Legion Auxiliary, Dept of Florida

03/11/22

Account QuickReport

Accrual Basis

February 2022

Date	Num	Name	Memo	Amount
1515 · Contribution Liability				
15045 · National Aux Emergency Fund (owed to agent from contributions)				
02/23/2022		Unit 009 - Jacksonv...	Deposit	125.00
02/23/2022	2370	Unit 014 - St Peters...	Deposit	500.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	100.00
02/28/2022		Unit 286 - Orlando	Deposit	10.00
02/16/2022	1331	Unit 305 - St Pete B...	Deposit	50.00
02/28/2022		Unit 323 - Lehigh A...	Deposit	50.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)				835.00
15060 · USO (owed to agent from contributions)				
02/23/2022		Unit 009 - Jacksonv...	Deposit	200.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
02/23/2022		Unit 241 - Sneads	Deposit	25.00
02/28/2022		Unit 286 - Orlando	Deposit	10.00
02/16/2022	3680	Unit 323 - Lehigh A...	Deposit	200.00
Total 15060 · USO (owed to agent from contributions)				460.00
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				
02/23/2022		Unit 219 - Fruitland ...	Deposit	200.00
02/28/2022		Unit 286 - Orlando	Deposit	10.00
02/16/2022	131	Unit 305 - St Pete B...	Deposit	100.00
02/16/2022	3680	Unit 323 - Lehigh A...	Multi Donations	200.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				510.00
15070 · Camp Boggy Creek (owed to agent from contributions)				
02/23/2022		Unit 009 - Jacksonv...	Deposit	100.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	100.00
02/28/2022		Unit 286 - Orlando	Deposit	10.00
02/16/2022	1331	Unit 305 - St Pete B...	Deposit	100.00
02/16/2022	3680	Unit 323 - Lehigh A...	Deposit	50.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				360.00
15080 · Spirit of Youth (owed to agent from contributions)				
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
02/16/2022	1331	Unit 305 - St Pete B...	Deposit	100.00
02/28/2022		Unit 323 - Lehigh A...	Deposit	50.00
02/28/2022	2006	Unit 325 - Ellenton	Donations	100.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				275.00
15095 · Special Olympics (owed to agent from contributions)				
02/23/2022		Unit 219 - Fruitland ...	Deposit	50.00
02/28/2022		Unit 286 - Orlando	Deposit	10.00
02/16/2022	1331	Unit 305 - St Pete B...	Deposit	200.00
02/16/2022	3680	Unit 323 - Lehigh A...	Deposit	700.00
Total 15095 · Special Olympics (owed to agent from contributions)				960.00
15100 · All Children's Hospital (owed to agent from contributions)				
02/09/2022	1387	Unit 009 - Jacksonv...	Deposit	100.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
02/23/2022		Unit 241 - Sneads	Deposit	25.00
02/28/2022		Unit 286 - Orlando	Deposit	10.00
02/16/2022	1331	Unit 305 - St Pete B...	Deposit	150.00
02/16/2022	3680	Unit 323 - Lehigh A...	Deposit	50.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				360.00
15110 · Mailmen Center (owed to agent from contributions)				
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
02/28/2022		Unit 286 - Orlando	Deposit	10.00
02/16/2022	3680	Unit 323 - Lehigh A...	Deposit	50.00
Total 15110 · Mailmen Center (owed to agent from contributions)				85.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)				

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Date	Num	Name	Memo	Amount
02/23/2022		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)				
02/23/2022		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)				
02/23/2022		Unit 009 - Jacksonv...	Deposit	200.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
02/23/2022		Unit 241 - Sneads	Deposit	100.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				325.00
15151 · Fisher House- Orlando (owed to agent from contributions)				
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
02/28/2022		Unit 286 - Orlando	Deposit	50.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				75.00
15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
02/23/2022		Unit 241 - Sneads	Deposit	100.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				125.00
15156 · Fisher House- Tampa (owed to agent from contributions)				
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)				25.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)				
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				25.00
15232 · National President's Project (owed to agent from contributions)				
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
02/28/2022		Unit 286 - Orlando	Deposit	50.00
02/28/2022		Unit 323 - Lehigh A...	Deposit	25.00
Total 15232 · National President's Project (owed to agent from contributions)				100.00
15238 · Honor Flight - Florida				
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
02/23/2022		Unit 241 - Sneads	Deposit	50.00
Total 15238 · Honor Flight - Florida				75.00
15240 · My Warriors Place				
02/23/2022	1402	Unit 009 - Jacksonv...	Multi Donations	100.00
02/09/2022	1330	Unit 065 - Delray B...	Deposit	75.00
02/09/2022	2714	Unit 110 - Port Char...	Deposit	1,500.00
02/09/2022	3233	Unit 136 - Saint Ja...	Deposit	1,000.00
02/23/2022	1919	Unit 219 - Fruitland ...	Deposit	25.00
02/09/2022	5194	Unit 274 - Fort Myer...	Deposit	1,000.00
02/23/2022	3683	Unit 283 - Jacksonv...	Multi Donations	2,000.00
02/28/2022	623	Unit 286 - Orlando	Multiple Donations	50.00
02/09/2022	1109	Unit 318 - Port St L...	Deposit	180.00
02/09/2022	3669	Unit 323 - Lehigh A...	Deposit	1,000.00
02/28/2022	3692	Unit 323 - Lehigh A...	Multiple Donations	25.00
02/09/2022	3768	Unit 348 - Cape Ca...	Deposit	500.00
02/16/2022	2664	Unit 356 - Lynn Hav...	Deposit	125.00
Total 15240 · My Warriors Place				7,580.00
15241 · Project Vet Relief-Homeless Vet				
02/23/2022		Unit 009 - Jacksonv...	Deposit	100.00
02/09/2022	2067	Unit 062 - Stuart	Deposit	500.00
02/09/2022	1338	Unit 065 - Delray B...	Deposit	105.00

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Date	Num	Name	Memo	Amount
02/09/2022	2714	Unit 110 - Port Char...	Deposit	1,500.00
02/09/2022	3233	Unit 136 - Saint Ja...	Deposit	1,000.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
02/23/2022	2949	Unit 241 - Sneads	Multi Donations	50.00
02/09/2022	6115	Unit 271 - Jupiter	Deposit	125.00
02/09/2022	5194	Unit 274 - Fort Myer...	Deposit	1,000.00
02/23/2022		Unit 283 - Jacksonv...	Deposit	2,000.00
02/28/2022		Unit 286 - Orlando	Deposit	50.00
02/09/2022	3669	Unit 323 - Lehigh A...	Deposit	1,000.00
02/28/2022		Unit 323 - Lehigh A...	Deposit	25.00
02/23/2022	3514	Unit 347 - Lady Lake	Deposit	1,500.00
02/16/2022	5548	Unit 351 - Fort Myers	Deposit	740.50
02/16/2022	2664	Unit 356 - Lynn Hav...	Deposit	125.00
Total 15241 · Project Vet Relief-Homeless Vet				9,845.50
Total 1515 · Contribution Liability				22,070.50
1516 · BP National Creative Arts Fest				
02/23/2022		Unit 219 - Fruitland ...	Deposit	100.00
02/28/2022		Unit 286 - Orlando	Deposit	50.00
02/28/2022		Unit 323 - Lehigh A...	Deposit	25.00
Total 1516 · BP National Creative Arts Fest				175.00
2000 · Contributions				
2035 · Memorial Scholarship				
02/23/2022	2954	Unit 104 - Pinellas ...	Nicole Bliss	10.00
02/23/2022	1137	Unit 173 - Holiday	Catherine Betty Farrell Linda A...	20.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
02/23/2022	191	Unit 252 - Seminole	Melanie Klasek (Daughters)	25.00
02/28/2022		Unit 323 - Lehigh A...	Deposit	50.00
02/28/2022	287	Unit 344 - Merritt Isl...	Memory of Beulah Ketterson i...	10.00
02/09/2022	3510	Unit 347 - Lady Lake	Ann Gillespie	50.00
Total 2035 · Memorial Scholarship				190.00
2040 · Department Scholarship				
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
02/16/2022	1331	Unit 305 - St Pete B...	Multi Donations	100.00
02/28/2022		Unit 323 - Lehigh A...	Deposit	50.00
Total 2040 · Department Scholarship				175.00
2050 · Dept. Aux Emergency Fund				
02/23/2022		Unit 009 - Jacksonv...	Deposit	125.00
02/16/2022	5020	Unit 138 - Tampa	Donation	1,000.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	100.00
02/23/2022		Unit 241 - Sneads	Deposit	50.00
02/28/2022		Unit 286 - Orlando	Deposit	10.00
02/16/2022	1331	Unit 305 - St Pete B...	Deposit	654.00
02/28/2022		Unit 323 - Lehigh A...	Deposit	50.00
Total 2050 · Dept. Aux Emergency Fund				1,989.00
2181 · C. Lassen, St . Augustine Nursi				
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
02/16/2022	1331	Unit 305 - St Pete B...	Deposit	25.00
Total 2181 · C. Lassen, St . Augustine Nursi				50.00
2200 · Disaster Relief				
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
02/23/2022		Unit 241 - Sneads	Deposit	50.00
02/16/2022	1331	Unit 305 - St Pete B...	Deposit	50.00
02/28/2022		Unit 323 - Lehigh A...	Deposit	50.00
Total 2200 · Disaster Relief				175.00
2205 · Lee County Outpatient Clinic				

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Date	Num	Name	Memo	Amount
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
Total 2205 · Lee County Outpatient Clinic				25.00
2210 · Jacksonville VA Outpat Clinic				
02/23/2022		Unit 009 - Jacksonv...	Deposit	200.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
Total 2210 · Jacksonville VA Outpat Clinic				225.00
2211 · D. Jacobson, Pt Charlotte Nursi				
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
02/16/2022	1331	Unit 305 - St Pete B...	Deposit	25.00
Total 2211 · D. Jacobson, Pt Charlotte Nursi				50.00
2212 · C. Sims, Springfield Nursing				
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
02/23/2022		Unit 241 - Sneads	Deposit	100.00
02/16/2022	1331	Unit 305 - St Pete B...	Deposit	25.00
Total 2212 · C. Sims, Springfield Nursing				150.00
2215 · R. Jenkins, Lake City Nursing				
02/09/2022	1386	Unit 009 - Jacksonv...	Deposit	300.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
02/16/2022	1331	Unit 305 - St Pete B...	Deposit	25.00
Total 2215 · R. Jenkins, Lake City Nursing				350.00
2217 · Broward County VAOPC				
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
Total 2217 · Broward County VAOPC				25.00
2218 · Tallahassee VA Clinic				
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
02/23/2022		Unit 241 - Sneads	Deposit	100.00
Total 2218 · Tallahassee VA Clinic				125.00
2220 · B. Lopez, Land O Lakes Nursing				
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
02/16/2022	1331	Unit 305 - St Pete B...	Deposit	25.00
Total 2220 · B. Lopez, Land O Lakes Nursing				50.00
2225 · S. Nininger, Pembroke Pines Nu				
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
02/16/2022	1331	Unit 305 - St Pete B...	Deposit	25.00
Total 2225 · S. Nininger, Pembroke Pines Nu				50.00
2230 · E. Bennett, Daytona Nursing Hom				
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
02/16/2022	1331	Unit 305 - St Pete B...	Deposit	25.00
Total 2230 · E. Bennett, Daytona Nursing Hom				50.00
2231 · Daytona VA Clinic - Outpatient				
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
Total 2231 · Daytona VA Clinic - Outpatient				25.00
2238 · Vierra VA Clinic				
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
Total 2238 · Vierra VA Clinic				25.00
2301 · Girls State Donation				
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
02/23/2022		Unit 241 - Sneads	Deposit	100.00

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Date	Num	Name	Memo	Amount
02/28/2022		Unit 323 - Lehigh A...	Deposit	50.00
Total 2301 · Girls State Donation				175.00
2340 · Norma Kerkow Ver Ed Sch Income				
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
02/28/2022		Unit 323 - Lehigh A...	Deposit	50.00
Total 2340 · Norma Kerkow Ver Ed Sch Income				75.00
Total 2000 · Contributions				3,979.00
2000 A · Contributions - VA Events/Needs				
2125 · Bay Pines Events/Needs				
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
Total 2125 · Bay Pines Events/Needs				25.00
2135 · Lake City Events/Needs				
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
02/23/2022		Unit 241 - Sneads	Deposit	50.00
Total 2135 · Lake City Events/Needs				75.00
2140 · Miami Events/Needs				
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
Total 2140 · Miami Events/Needs				25.00
2145 · Gainesville Events/Needs				
02/23/2022		Unit 241 - Sneads	Deposit	50.00
Total 2145 · Gainesville Events/Needs				50.00
2150 · Orlando Events/Needs				
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
02/28/2022		Unit 286 - Orlando	Deposit	50.00
Total 2150 · Orlando Events/Needs				100.00
2155 · Tampa Events/Needs				
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
Total 2155 · Tampa Events/Needs				25.00
2175 · West Palm Beach Events/Needs				
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
Total 2175 · West Palm Beach Events/Needs				25.00
Total 2000 A · Contributions - VA Events/Needs				325.00
TOTAL				26,549.50