

American Legion Auxiliary, Dept of Florida

02/26/21

Account QuickReport

Accrual Basis

February 2021

Date	Num	Name	Memo	Amount
1515 · Contribution Liability				
15045 · National Aux Emergency Fund (owed to agent from contributions)				
02/22/2021	1959	Unit 164 - Boynton ...	Deposit	10.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)				10.00
15060 · USO (owed to agent from contributions)				
02/25/2021	1973	Unit 005 - Tampa	Deposit	162.00
02/22/2021	4404	Unit 008 - Winter H...	Deposit	100.00
02/09/2021	6467	Unit 081 - Melbourne	Deposit	500.00
02/22/2021	1959	Unit 164 - Boynton ...	Deposit	100.00
02/16/2021	1193	Unit 305 - St Pete B...	Deposit	441.00
02/22/2021	3501	Unit 323 - Lehigh A...	Deposit	25.00
Total 15060 · USO (owed to agent from contributions)				1,328.00
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				
02/22/2021	1959	Unit 164 - Boynton ...	Deposit	25.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				25.00
15067 · Beads of Courage (owed to agent from contributions)				
02/22/2021	1959	Unit 164 - Boynton ...	Deposit	50.00
Total 15067 · Beads of Courage (owed to agent from contributions)				50.00
15068 · Final Salute (President Michele's Project 18-19)				
02/22/2021	4404	Unit 008 - Winter H...	Deposit	200.00
02/22/2021	1959	Unit 164 - Boynton ...	Deposit	50.00
02/22/2021	3501	Unit 323 - Lehigh A...	Deposit	25.00
Total 15068 · Final Salute (President Michele's Project 18-19)				275.00
15070 · Camp Boggy Creek (owed to agent from contributions)				
02/22/2021	4404	Unit 008 - Winter H...	Deposit	200.00
02/22/2021	1959	Unit 164 - Boynton ...	Deposit	50.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				250.00
15080 · Spirit of Youth (owed to agent from contributions)				
02/22/2021	4404	Unit 008 - Winter H...	Deposit	50.00
02/22/2021	1959	Unit 164 - Boynton ...	Deposit	15.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				65.00
15095 · Special Olympics (owed to agent from contributions)				
02/22/2021	4404	Unit 008 - Winter H...	Deposit	100.00
02/22/2021	1959	Unit 164 - Boynton ...	Deposit	50.00
Total 15095 · Special Olympics (owed to agent from contributions)				150.00
15097 · COTA (owed to agent from contributions)				
02/22/2021	4404	Unit 008 - Winter H...	Deposit	100.00
02/22/2021	1959	Unit 164 - Boynton ...	Deposit	50.00
Total 15097 · COTA (owed to agent from contributions)				150.00
15100 · All Children's Hospital (owed to agent from contributions)				
02/22/2021	4404	Unit 008 - Winter H...	Deposit	100.00
02/22/2021	1959	Unit 164 - Boynton ...	Deposit	10.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				110.00
15110 · Mailmen Center (owed to agent from contributions)				
02/22/2021	4404	Unit 008 - Winter H...	Deposit	25.00
02/22/2021	1959	Unit 164 - Boynton ...	Deposit	10.00
Total 15110 · Mailmen Center (owed to agent from contributions)				35.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)				
02/22/2021	3501	Unit 323 - Lehigh A...	Deposit	25.00

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Date	Num	Name	Memo	Amount
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				25.00
15143 · Fisher House- Miami (owed to agent from contributions)				
02/22/2021	3501	Unit 323 - Lehigh A...	Deposit	25.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)				25.00
15148 · Fisher House- Gainesville (owed to agent from contributions)				
02/22/2021	3501	Unit 323 - Lehigh A...	Deposit	25.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				25.00
15151 · Fisher House- Orlando (owed to agent from contributions)				
02/22/2021	4404	Unit 008 - Winter H...	Deposit	200.00
02/22/2021	3501	Unit 323 - Lehigh A...	Deposit	25.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				225.00
15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				
02/22/2021	3501	Unit 323 - Lehigh A...	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)				
02/22/2021	4404	Unit 008 - Winter H...	Deposit	200.00
02/22/2021	3501	Unit 323 - Lehigh A...	Deposit	25.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)				225.00
15160 · National Creative Arts Program (owed to agent from contributions)				
02/22/2021	1959	Unit 164 - Boynton ...	Deposit	50.00
02/22/2021	3501	Unit 323 - Lehigh A...	Deposit	25.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)				75.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)				
02/22/2021	1959	Unit 164 - Boynton ...	Deposit	50.00
02/22/2021	3501	Unit 323 - Lehigh A...	Deposit	25.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				75.00
15232 · National President's Project (owed to agent from contributions)				
02/22/2021	1959	Unit 164 - Boynton ...	Deposit	50.00
02/22/2021	3501	Unit 323 - Lehigh A...	Deposit	25.00
Total 15232 · National President's Project (owed to agent from contributions)				75.00
15238 · Honor Flight - Florida				
02/09/2021	6469	Unit 081 - Melbourne	Deposit	422.00
02/22/2021	4289	Unit 117 - Palm Bay	Deposit	263.10
02/09/2021	1696	Unit 125 - St Peters...	Deposit	1,000.00
02/22/2021	1959	Unit 164 - Boynton ...	Deposit	500.00
02/25/2021	555	Unit 230 - Hawthorne	Deposit	250.00
02/09/2021	1075	Unit 252 - Seminole	Deposit	1,000.00
02/22/2021	3501	Unit 323 - Lehigh A...	Deposit	25.00
Total 15238 · Honor Flight - Florida				3,460.10
Total 1515 · Contribution Liability				6,683.10
2000 · Contributions				
2035 · Memorial Scholarship				
02/09/2021	2642	Unit 120 - Holly Hill	in memory of Andrea Brown	25.00
02/09/2021	2588	Unit 159 - Venice	In memory of Kathleen Kohnk...	20.00
02/22/2021	1959	Unit 164 - Boynton ...	Deposit	25.00
02/22/2021	3357	Unit 347 - Lady Lake	in memory of Barbara Rasvan...	50.00
Total 2035 · Memorial Scholarship				120.00
2040 · Department Scholarship				
02/09/2021	1970	Unit 005 - Tampa	in memory of Rosemary Hamb...	100.00
02/22/2021	4404	Unit 008 - Winter H...	Deposit	25.00

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Date	Num	Name	Memo	Amount
02/22/2021	1959	Unit 164 - Boynton ...	Deposit	25.00
Total 2040 · Department Scholarship				150.00
2050 · Dept. Aux Emergency Fund				
02/22/2021	4404	Unit 008 - Winter H...	Deposit	25.00
02/09/2021	6469	Unit 081 - Melbourne	Deposit	95.00
02/09/2021	1696	Unit 125 - St Peters...	Deposit	750.00
02/22/2021	1959	Unit 164 - Boynton ...	Deposit	25.00
Total 2050 · Dept. Aux Emergency Fund				895.00
2163 · Florida Creative Arts				
02/22/2021	4404	Unit 008 - Winter H...	Deposit	100.00
02/22/2021	1959	Unit 164 - Boynton ...	Deposit	50.00
02/22/2021	3501	Unit 323 - Lehigh A...	Deposit	25.00
Total 2163 · Florida Creative Arts				175.00
2181 · C. Lassen, St . Augustine Nursi				
02/22/2021	3501	Unit 323 - Lehigh A...	Deposit	25.00
Total 2181 · C. Lassen, St . Augustine Nursi				25.00
2200 · Disaster Relief				
02/22/2021	1959	Unit 164 - Boynton ...	Deposit	50.00
Total 2200 · Disaster Relief				50.00
2205 · Lee County Outpatient Clinic				
02/22/2021	3501	Unit 323 - Lehigh A...	Deposit	25.00
Total 2205 · Lee County Outpatient Clinic				25.00
2210 · Jacksonville VA Outpat Clinic				
02/22/2021	1959	Unit 164 - Boynton ...	Deposit	15.00
02/22/2021	3501	Unit 323 - Lehigh A...	Deposit	25.00
Total 2210 · Jacksonville VA Outpat Clinic				40.00
2211 · D. Jacobson, Pt Charlotte Nursi				
02/22/2021	3501	Unit 323 - Lehigh A...	Deposit	25.00
Total 2211 · D. Jacobson, Pt Charlotte Nursi				25.00
2212 · C. Sims, Springfield Nursing				
02/22/2021	3501	Unit 323 - Lehigh A...	Deposit	25.00
Total 2212 · C. Sims, Springfield Nursing				25.00
2215 · R. Jenkins, Lake City Nursing				
02/22/2021	3501	Unit 323 - Lehigh A...	Deposit	25.00
Total 2215 · R. Jenkins, Lake City Nursing				25.00
2217 · Broward County VAOPC				
02/22/2021	1959	Unit 164 - Boynton ...	Deposit	15.00
02/22/2021	3501	Unit 323 - Lehigh A...	Deposit	25.00
Total 2217 · Broward County VAOPC				40.00
2218 · Tallahassee VA Clinic				
02/22/2021	3501	Unit 323 - Lehigh A...	Deposit	25.00
Total 2218 · Tallahassee VA Clinic				25.00
2220 · B. Lopez, Land O Lakes Nursing				
02/22/2021	3501	Unit 323 - Lehigh A...	Deposit	25.00
Total 2220 · B. Lopez, Land O Lakes Nursing				25.00
2225 · S. Nininger, Pembroke Pines Nu				

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Date	Num	Name	Memo	Amount
02/22/2021	3501	Unit 323 - Lehigh A...	Deposit	25.00
Total 2225 · S. Nininger, Pembroke Pines Nu				25.00
2230 · E. Bennett, Daytona Nursing Hom				
02/22/2021	3501	Unit 323 - Lehigh A...	Deposit	25.00
Total 2230 · E. Bennett, Daytona Nursing Hom				25.00
2231 · Daytona VA Clinic - Outpatient				
02/22/2021	1959	Unit 164 - Boynton ...	Deposit	15.00
02/22/2021	3501	Unit 323 - Lehigh A...	Deposit	25.00
Total 2231 · Daytona VA Clinic - Outpatient				40.00
2238 · Vierra VA Clinic				
02/22/2021	3501	Unit 323 - Lehigh A...	Deposit	25.00
Total 2238 · Vierra VA Clinic				25.00
2301 · Girls State Donation				
02/26/2021	GS D...	Unit 005 - Tampa	To move held donations to cur...	5.00
02/26/2021	GS D...	Unit 037 - St Augus...	To move held donations to cur...	400.00
02/26/2021	GS D...	Unit 069 - Avon Park	To move held donations to cur...	500.00
02/26/2021	GS D...	Unit 069 - Avon Park	To move held donations to cur...	500.00
02/26/2021	GS D...	Unit 079 - New Port...	To move held donations to cur...	25.00
02/26/2021	GS D...	Unit 080 - St Cloud	FOOD - To move held donatio...	631.00
02/26/2021	GS D...	Unit 119 - Largo	To move held donations to cur...	50.00
02/26/2021	GS D...	Unit 127 - Lake Helen	To move held donations to cur...	10.00
02/26/2021	GS D...	Unit 129 - Jacksonv...	BREAKFAST - To move held ...	1,000.00
02/26/2021	GS D...	Unit 130 - LaBelle	To move held donations to cur...	25.00
02/26/2021	GS D...	Unit 173 - Holiday	To move held donations to cur...	5.00
02/26/2021	GS D...	Unit 180 - Plantation	PIZZA - To move held donatio...	100.00
02/26/2021	GS D...	Unit 219 - Fruitland ...	To move held donations to cur...	25.00
02/26/2021	GS D...	Unit 241 - Sneads	To move held donations to cur...	100.00
02/26/2021	GS D...	Unit 267 - Ormond ...	To move held donations to cur...	50.00
02/26/2021	GS D...	Unit 275 - Dunedin	To move held donations to cur...	25.00
02/26/2021	GS D...	Unit 321 - Cooper C...	To move held donations to cur...	200.00
02/22/2021	3501	Unit 323 - Lehigh A...	Deposit	25.00
02/26/2021	GS D...	Unit 323 - Lehigh A...	To move held donations to cur...	100.00
02/26/2021	GS D...	Unit 344 - Merritt Isl...	To move held donations to cur...	5.00
02/26/2021	GS D...	Unit 347 - Lady Lake	To move held donations to cur...	100.00
02/26/2021	GS D...	Unit 347 - Lady Lake	To move held donations to cur...	3,600.00
02/26/2021	GS D...	Unit 367 - Royal Pal...	To move held donations to cur...	10.00
Total 2301 · Girls State Donation				7,491.00
Total 2000 · Contributions				9,251.00
2000 A · Contributions - VA Events/Needs				
2125 · Bay Pines Events/Needs				
02/22/2021	3501	Unit 323 - Lehigh A...	Deposit	25.00
Total 2125 · Bay Pines Events/Needs				25.00
2135 · Lake City Events/Needs				
02/22/2021	3501	Unit 323 - Lehigh A...	Deposit	25.00
Total 2135 · Lake City Events/Needs				25.00
2140 · Miami Events/Needs				
02/22/2021	3501	Unit 323 - Lehigh A...	Deposit	25.00
Total 2140 · Miami Events/Needs				25.00
2145 · Gainesville Events/Needs				
02/22/2021	3501	Unit 323 - Lehigh A...	Deposit	25.00
Total 2145 · Gainesville Events/Needs				25.00
2150 · Orlando Events/Needs				
02/22/2021	4404	Unit 008 - Winter H...	Deposit	100.00

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Date	Num	Name	Memo	Amount
02/22/2021	1959	Unit 164 - Boynton ...	Deposit	30.00
02/22/2021	3501	Unit 323 - Lehigh A...	Deposit	25.00
Total 2150 · Orlando Events/Needs				155.00
2155 · Tampa Events/Needs				
02/22/2021	4404	Unit 008 - Winter H...	Deposit	100.00
02/22/2021	1959	Unit 164 - Boynton ...	Deposit	30.00
02/22/2021	3501	Unit 323 - Lehigh A...	Deposit	25.00
Total 2155 · Tampa Events/Needs				155.00
2175 · West Palm Beach Events/Needs				
02/22/2021	1959	Unit 164 - Boynton ...	Deposit	50.00
02/22/2021	3501	Unit 323 - Lehigh A...	Deposit	25.00
Total 2175 · West Palm Beach Events/Needs				75.00
Total 2000 A · Contributions - VA Events/Needs				485.00
TOTAL				16,419.10