

## American Legion Auxiliary, Dept of Florida

02/05/21

## Account QuickReport

Accrual Basis

January 2021

Date	Num	Name	Memo	Amount
<b>1515 · Contribution Liability</b>				
<b>15060 · USO (owed to agent from contributions)</b>				
01/25/2021	2377	Unit 007 - Clearwater	Deposit	200.00
01/25/2021	2280	Unit 252 - Seminole	Deposit	400.00
Total 15060 · USO (owed to agent from contributions)				600.00
<b>15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)</b>				
01/25/2021	2280	Unit 252 - Seminole	Deposit	500.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				500.00
<b>15070 · Camp Boggy Creek (owed to agent from contributions)</b>				
01/25/2021	1188	Unit 305 - St Pete B...	Deposit	50.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				50.00
<b>15080 · Spirit of Youth (owed to agent from contributions)</b>				
01/25/2021	2280	Unit 252 - Seminole	Deposit	25.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				25.00
<b>15095 · Special Olympics (owed to agent from contributions)</b>				
01/25/2021	2280	Unit 252 - Seminole	Deposit	500.00
Total 15095 · Special Olympics (owed to agent from contributions)				500.00
<b>15100 · All Children's Hospital (owed to agent from contributions)</b>				
01/25/2021	1188	Unit 305 - St Pete B...	Deposit	50.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				50.00
<b>15232 · National President's Project (owed to agent from contributions)</b>				
01/25/2021	2280	Unit 252 - Seminole	Deposit	25.00
Total 15232 · National President's Project (owed to agent from contributions)				25.00
<b>15238 · Honor Flight - Florida</b>				
01/25/2021	2280	Unit 252 - Seminole	Deposit	100.00
01/05/2021	5405	Unit 351 - Fort Myers	Deposit	725.00
01/25/2021	1273	Unit 402 Panama C...	Deposit	289.96
Total 15238 · Honor Flight - Florida				1,114.96
Total 1515 · Contribution Liability				2,864.96
<b>2000 · Contributions</b>				
<b>2035 · Memorial Scholarship</b>				
01/25/2021	2608	Unit 058 - Dunnellon	in memory of Anna Miko	25.00
01/25/2021	2612	Unit 058 - Dunnellon	in memory of Mildred Fischer	25.00
01/25/2021	2614	Unit 058 - Dunnellon	in memory of Sandra Taylor	25.00
01/25/2021	2638	Unit 120 - Holly Hill	in memory of Frances Mazurk	25.00
01/25/2021	2576	Unit 159 - Venice	in memory of Iris Sutton & Fra...	20.00
01/25/2021	2881	Unit 252 - Seminole	in memory of Kathleen Mills B...	25.00
01/25/2021	3337	Unit 347 - Lady Lake	in memory of Barbara Humphri...	50.00
01/25/2021	3342	Unit 347 - Lady Lake	in memory of Carla Stevens	50.00
Total 2035 · Memorial Scholarship				245.00
<b>2040 · Department Scholarship</b>				
01/25/2021	2280	Unit 252 - Seminole	Deposit	25.00
Total 2040 · Department Scholarship				25.00
<b>2050 · Dept. Aux Emergency Fund</b>				
01/25/2021	1195	Unit 401 - Hilliard	Deposit	74.00
01/25/2021	1273	Unit 402 Panama C...	Deposit	250.00
Total 2050 · Dept. Aux Emergency Fund				324.00
<b>2163 · Florida Creative Arts</b>				
01/25/2021	2280	Unit 252 - Seminole	Deposit	50.00

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Date	Num	Name	Memo	Amount
Total 2163 · Florida Creative Arts				50.00
<b>2181 · C. Lassen, St . Augustine Nursi</b>				
01/25/2021	1188	Unit 305 - St Pete B...	Deposit	25.00
Total 2181 · C. Lassen, St . Augustine Nursi				25.00
<b>2200 · Disaster Relief</b>				
01/25/2021	2280	Unit 252 - Seminole	Deposit	200.00
Total 2200 · Disaster Relief				200.00
<b>2211 · D. Jacobson, Pt Charlotte Nursi</b>				
01/25/2021	1188	Unit 305 - St Pete B...	Deposit	25.00
Total 2211 · D. Jacobson, Pt Charlotte Nursi				25.00
<b>2212 · C. Sims, Springfield Nursing</b>				
01/25/2021	1188	Unit 305 - St Pete B...	Deposit	25.00
Total 2212 · C. Sims, Springfield Nursing				25.00
<b>2215 · R. Jenkins, Lake City Nursing</b>				
01/25/2021	1188	Unit 305 - St Pete B...	Deposit	25.00
Total 2215 · R. Jenkins, Lake City Nursing				25.00
<b>2220 · B. Lopez, Land O Lakes Nursing</b>				
01/25/2021	2280	Unit 252 - Seminole	Deposit	25.00
01/25/2021	1188	Unit 305 - St Pete B...	Deposit	25.00
Total 2220 · B. Lopez, Land O Lakes Nursing				50.00
<b>2225 · S. Nininger, Pembroke Pines Nu</b>				
01/25/2021	1188	Unit 305 - St Pete B...	Deposit	25.00
Total 2225 · S. Nininger, Pembroke Pines Nu				25.00
<b>2230 · E. Bennett, Daytona Nursing Hom</b>				
01/25/2021	1188	Unit 305 - St Pete B...	Deposit	25.00
Total 2230 · E. Bennett, Daytona Nursing Hom				25.00
Total 2000 · Contributions				1,044.00
<b>2000 A · Contributions - VA Events/Needs</b>				
<b>2125 · Bay Pines Events/Needs</b>				
01/25/2021	2280	Unit 252 - Seminole	Deposit	100.00
Total 2125 · Bay Pines Events/Needs				100.00
<b>2155 · Tampa Events/Needs</b>				
01/25/2021	2280	Unit 252 - Seminole	Deposit	50.00
Total 2155 · Tampa Events/Needs				50.00
Total 2000 A · Contributions - VA Events/Needs				150.00
<b>TOTAL</b>				<b>4,058.96</b>