

**American Legion Auxiliary, Dept of Florida**  
**Account QuickReport**  
**January 2022**

Date	Num	Name	Memo	Amount
<b>1515 · Contribution Liability</b>				
<b>15045 · National Aux Emergency Fund (owed to agent from contributions)</b>				
01/04/2022	167	Unit 252 - Seminole	Deposit	200.00
01/31/2022	1476	Unit 296 - Destin	Deposit	100.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)				300.00
<b>15060 · USO (owed to agent from contributions)</b>				
01/18/2022	1126	Unit 005 - Tampa	Deposit	50.00
01/18/2022	2006	Unit 005 - Tampa	Deposit	50.00
Total 15060 · USO (owed to agent from contributions)				100.00
<b>15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)</b>				
01/26/2022	2474	Unit 047 - Lake Worth	Deposit	20.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				20.00
<b>15070 · Camp Boggy Creek (owed to agent from contributions)</b>				
01/26/2022	2474	Unit 047 - Lake Worth	Deposit	50.00
01/31/2022	1476	Unit 296 - Destin	Deposit	200.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				250.00
<b>15080 · Spirit of Youth (owed to agent from contributions)</b>				
01/31/2022	1476	Unit 296 - Destin	Deposit	200.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				200.00
<b>15095 · Special Olympics (owed to agent from contributions)</b>				
01/31/2022	1476	Unit 296 - Destin	Deposit	200.00
Total 15095 · Special Olympics (owed to agent from contributions)				200.00
<b>15100 · All Children's Hospital (owed to agent from contributions)</b>				
01/04/2022	167	Unit 252 - Seminole	Deposit	500.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				500.00
<b>15110 · Mailmen Center (owed to agent from contributions)</b>				
01/04/2022	167	Unit 252 - Seminole	Deposit	25.00
Total 15110 · Mailmen Center (owed to agent from contributions)				25.00
<b>15130 · Fisher House- Bay Pines (owed to agent from contributions)</b>				
01/04/2022	4324	Unit 024 - Bradenton	Deposit	500.00
01/11/2022	2664	Unit 323 - Lehigh A...	Deposit	25.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				525.00
<b>15143 · Fisher House- Miami (owed to agent from contributions)</b>				
01/11/2022	2664	Unit 323 - Lehigh A...	Deposit	25.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)				25.00
<b>15148 · Fisher House- Gainesville (owed to agent from contributions)</b>				
01/11/2022	2664	Unit 323 - Lehigh A...	Deposit	25.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				25.00
<b>15151 · Fisher House- Orlando (owed to agent from contributions)</b>				
01/11/2022	2664	Unit 323 - Lehigh A...	Deposit	25.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				25.00
<b>15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)</b>				
01/31/2022	1476	Unit 296 - Destin	Deposit	100.00
01/11/2022	2664	Unit 323 - Lehigh A...	Deposit	25.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				125.00
<b>15156 · Fisher House- Tampa (owed to agent from contributions)</b>				
01/04/2022	4324	Unit 024 - Bradenton	Deposit	500.00

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01/04/2022	167	Unit 252 - Seminole	Deposit	100.00
01/11/2022	2664	Unit 323 - Lehigh A...	Deposit	25.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)				625.00
<b>15180 · Fisher House- West Palm Beach (owed to agent from contributions)</b>				
01/26/2022	2474	Unit 047 - Lake Worth	Deposit	75.00
01/11/2022	2664	Unit 323 - Lehigh A...	Deposit	25.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				100.00
<b>15232 · National President's Project (owed to agent from contributions)</b>				
01/31/2022	1476	Unit 296 - Destin	Deposit	100.00
Total 15232 · National President's Project (owed to agent from contributions)				100.00
<b>15238 · Honor Flight - Florida</b>				
01/31/2022	1476	Unit 296 - Destin	Deposit	100.00
01/11/2022	2664	Unit 323 - Lehigh A...	Deposit	50.00
Total 15238 · Honor Flight - Florida				150.00
<b>15240 · My Warriors Place</b>				
01/18/2022	1126	Unit 005 - Tampa	Deposit	50.00
01/18/2022	2006	Unit 005 - Tampa	Deposit	50.00
01/11/2022	794	Unit 129 - Jacksonv...	Deposit	500.00
01/11/2022	1210	Unit 149 - Newberry	Deposit	50.00
01/31/2022	1476	Unit 296 - Destin	Deposit	150.00
Total 15240 · My Warriors Place				800.00
<b>15241 · Project Vet Relief-Homeless Vet</b>				
01/11/2022	794	Unit 129 - Jacksonv...	Deposit	500.00
01/11/2022	1210	Unit 149 - Newberry	Deposit	50.00
Total 15241 · Project Vet Relief-Homeless Vet				550.00
Total 1515 · Contribution Liability				4,645.00
<b>1516 · BP National Creative Arts Fest</b>				
01/31/2022	1476	Unit 296 - Destin	Deposit	100.00
Total 1516 · BP National Creative Arts Fest				100.00
<b>2000 · Contributions</b>				
<b>2035 · Memorial Scholarship</b>				
01/18/2022	1126	Unit 173 - Holiday	Karin Matzen	20.00
01/18/2022	1126	Unit 173 - Holiday	for Marina Tash	20.00
01/11/2022	3661	Unit 323 - Lehigh A...	memory of Virginia Alderman, ...	160.00
Total 2035 · Memorial Scholarship				200.00
<b>2040 · Department Scholarship</b>				
01/04/2022	167	Unit 252 - Seminole	Deposit	25.00
Total 2040 · Department Scholarship				25.00
<b>2050 · Dept. Aux Emergency Fund</b>				
01/31/2022	1476	Unit 296 - Destin	Deposit	100.00
Total 2050 · Dept. Aux Emergency Fund				100.00
<b>2181 · C. Lassen, St . Augustine Nursi</b>				
01/11/2022	3664	Unit 323 - Lehigh A...	Deposit	25.00
Total 2181 · C. Lassen, St . Augustine Nursi				25.00
<b>2200 · Disaster Relief</b>				
01/04/2022	167	Unit 252 - Seminole	Deposit	200.00
Total 2200 · Disaster Relief				200.00
<b>2205 · Lee County Outpatient Clinic</b>				

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Date	Num	Name	Memo	Amount
01/11/2022	2664	Unit 323 - Lehigh A...	Deposit	25.00
Total 2205 · Lee County Outpatient Clinic				25.00
<b>2210 · Jacksonville VA Outpat Clinic</b>				
01/11/2022	2664	Unit 323 - Lehigh A...	Deposit	25.00
Total 2210 · Jacksonville VA Outpat Clinic				25.00
<b>2211 · D. Jacobson, Pt Charlotte Nursi</b>				
01/11/2022	3664	Unit 323 - Lehigh A...	Deposit	25.00
Total 2211 · D. Jacobson, Pt Charlotte Nursi				25.00
<b>2212 · C. Sims, Springfield Nursing</b>				
01/11/2022	3664	Unit 323 - Lehigh A...	Deposit	25.00
Total 2212 · C. Sims, Springfield Nursing				25.00
<b>2215 · R. Jenkins, Lake City Nursing</b>				
01/11/2022	3664	Unit 323 - Lehigh A...	Deposit	25.00
Total 2215 · R. Jenkins, Lake City Nursing				25.00
<b>2217 · Broward County VAOPC</b>				
01/11/2022	2664	Unit 323 - Lehigh A...	Deposit	25.00
Total 2217 · Broward County VAOPC				25.00
<b>2218 · Tallahassee VA Clinic</b>				
01/31/2022	1476	Unit 296 - Destin	Deposit	100.00
01/11/2022	2664	Unit 323 - Lehigh A...	Deposit	25.00
Total 2218 · Tallahassee VA Clinic				125.00
<b>2220 · B. Lopez, Land O Lakes Nursing</b>				
01/26/2022	2474	Unit 047 - Lake Worth	Deposit	20.00
01/04/2022	167	Unit 252 - Seminole	Deposit	25.00
01/11/2022	3664	Unit 323 - Lehigh A...	Deposit	25.00
Total 2220 · B. Lopez, Land O Lakes Nursing				70.00
<b>2225 · S. Nininger, Pembroke Pines Nu</b>				
01/26/2022	2474	Unit 047 - Lake Worth	Deposit	20.00
01/11/2022	3664	Unit 323 - Lehigh A...	Deposit	25.00
Total 2225 · S. Nininger, Pembroke Pines Nu				45.00
<b>2230 · E. Bennett, Daytona Nursing Hom</b>				
01/11/2022	3664	Unit 323 - Lehigh A...	Deposit	25.00
Total 2230 · E. Bennett, Daytona Nursing Hom				25.00
<b>2231 · Daytona VA Clinic - Outpatient</b>				
01/11/2022	2664	Unit 323 - Lehigh A...	Deposit	25.00
Total 2231 · Daytona VA Clinic - Outpatient				25.00
<b>2238 · Vierra VA Clinic</b>				
01/11/2022	2664	Unit 323 - Lehigh A...	Deposit	25.00
Total 2238 · Vierra VA Clinic				25.00
<b>2301 · Girls State Donation</b>				
01/31/2022	1476	Unit 296 - Destin	Deposit	100.00
Total 2301 · Girls State Donation				100.00
Total 2000 · Contributions				1,115.00
<b>2000 A · Contributions - VA Events/Needs</b>				
<b>2125 · Bay Pines Events/Needs</b>				
01/04/2022	4324	Unit 024 - Bradenton	Deposit	500.00

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01/11/2022	3664	Unit 323 - Lehigh A...	Deposit	25.00
Total 2125 · Bay Pines Events/Needs				525.00
<b>2135 · Lake City Events/Needs</b>				
01/11/2022	3664	Unit 323 - Lehigh A...	Deposit	25.00
Total 2135 · Lake City Events/Needs				25.00
<b>2140 · Miami Events/Needs</b>				
01/11/2022	3664	Unit 323 - Lehigh A...	Deposit	25.00
Total 2140 · Miami Events/Needs				25.00
<b>2145 · Gainesville Events/Needs</b>				
01/11/2022	3664	Unit 323 - Lehigh A...	Deposit	25.00
Total 2145 · Gainesville Events/Needs				25.00
<b>2150 · Orlando Events/Needs</b>				
01/11/2022	3664	Unit 323 - Lehigh A...	Deposit	25.00
Total 2150 · Orlando Events/Needs				25.00
<b>2155 · Tampa Events/Needs</b>				
01/04/2022	4324	Unit 024 - Bradenton	Deposit	500.00
01/04/2022	167	Unit 252 - Seminole	Deposit	50.00
01/11/2022	3664	Unit 323 - Lehigh A...	Deposit	25.00
Total 2155 · Tampa Events/Needs				575.00
<b>2175 · West Palm Beach Events/Needs</b>				
01/26/2022	2474	Unit 047 - Lake Worth	Deposit	100.00
01/11/2022	2664	Unit 323 - Lehigh A...	Deposit	25.00
Total 2175 · West Palm Beach Events/Needs				125.00
Total 2000 A · Contributions - VA Events/Needs				1,325.00
<b>TOTAL</b>				<b>7,185.00</b>