

American Legion Auxiliary, Dept of Florida

06/30/20

Account QuickReport

Accrual Basis

June 2020

Date	Num	Name	Memo	Amount
1515 · Contribution Liability				
15045 · National Aux Emergency Fund (owed to agent from contributions)				
06/09/2020	2153	Unit 088 - Jacksonv...	Deposit	100.00
06/09/2020	3367	Unit 119 - Largo	Deposit	75.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)				175.00
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				
06/29/2020	2567	Unit 103 - Punta Go...	Deposit	1,000.00
06/09/2020	3367	Unit 119 - Largo	Deposit	20.00
06/09/2020	2518	Unit 159 - Venice	Deposit	100.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				1,120.00
15068 · Final Salute (President Michele's Project 18-19)				
06/29/2020	2567	Unit 103 - Punta Go...	Deposit	500.00
06/15/2020	4199	Unit 117 - Palm Bay	Deposit	1,000.00
06/09/2020	2518	Unit 159 - Venice	Deposit	1,485.25
Total 15068 · Final Salute (President Michele's Project 18-19)				2,985.25
15070 · Camp Boggy Creek (owed to agent from contributions)				
06/15/2020	4199	Unit 117 - Palm Bay	Deposit	1,000.00
06/09/2020	3367	Unit 119 - Largo	Deposit	50.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				1,050.00
15095 · Special Olympics (owed to agent from contributions)				
06/29/2020	2567	Unit 103 - Punta Go...	Deposit	1,000.00
Total 15095 · Special Olympics (owed to agent from contributions)				1,000.00
15097 · COTA (owed to agent from contributions)				
06/29/2020	2567	Unit 103 - Punta Go...	Deposit	1,000.00
06/09/2020	3367	Unit 119 - Largo	Deposit	5.00
Total 15097 · COTA (owed to agent from contributions)				1,005.00
15100 · All Children's Hospital (owed to agent from contributions)				
06/09/2020	4050	Unit 024 - Bradenton	Deposit	500.00
06/15/2020	4199	Unit 117 - Palm Bay	Deposit	1,000.00
06/09/2020	3367	Unit 119 - Largo	Deposit	100.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				1,600.00
15110 · Mailmen Center (owed to agent from contributions)				
06/09/2020	3367	Unit 119 - Largo	Deposit	10.00
Total 15110 · Mailmen Center (owed to agent from contributions)				10.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)				
06/09/2020	4050	Unit 024 - Bradenton	Deposit	500.00
06/29/2020	2567	Unit 103 - Punta Go...	Deposit	1,000.00
06/09/2020	3367	Unit 119 - Largo	Deposit	100.00
06/09/2020	2518	Unit 159 - Venice	Deposit	150.00
06/09/2020	4054	Unit 238 - Safety H...	Deposit	850.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				2,600.00
15151 · Fisher House- Orlando (owed to agent from contributions)				
06/15/2020	4199	Unit 117 - Palm Bay	Deposit	1,000.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				1,000.00
15156 · Fisher House- Tampa (owed to agent from contributions)				
06/09/2020	4050	Unit 024 - Bradenton	Deposit	500.00
06/09/2020	2518	Unit 159 - Venice	Deposit	150.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)				650.00
15232 · National President's Project (owed to agent from contributions)				
06/09/2020	2153	Unit 088 - Jacksonv...	Deposit	300.00

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Date	Num	Name	Memo	Amount
06/29/2020	2567	Unit 103 - Punta Go...	Deposit	500.00
06/09/2020	3367	Unit 119 - Largo	Deposit	100.00
Total 15232 · National President's Project (owed to agent from contributions)				900.00
15238 · Honor Flight - Florida				
06/29/2020	2567	Unit 103 - Punta Go...	Deposit	1,000.00
06/15/2020	4200	Unit 117 - Palm Bay	Deposit	820.00
06/15/2020	4199	Unit 117 - Palm Bay	Deposit	1,000.00
06/09/2020	1647	Unit 125 - St Peters...	Deposit	500.00
06/23/2020	1128	Unit 141 - Palm Be...	Deposit	100.00
06/09/2020	4053	Unit 238 - Safety H...	Deposit	1,000.00
Total 15238 · Honor Flight - Florida				4,420.00
Total 1515 · Contribution Liability				18,515.25
2000 · Contributions				
2035 · Memorial Scholarship				
06/09/2020	2325	Unit 147 - Odessa	in memory of Irene Rubenstein...	30.00
06/09/2020	1994	Unit 163 - Melbourne	in memory of Patricia Lambert	20.00
06/09/2020	4489	Unit 336 - N Ft Myers	Deposit	10.00
Total 2035 · Memorial Scholarship				60.00
2040 · Department Scholarship				
06/09/2020	3367	Unit 119 - Largo	Deposit	75.00
Total 2040 · Department Scholarship				75.00
2050 · Dept. Aux Emergency Fund				
06/09/2020	1932	Unit 005 - Tampa	Deposit	500.00
06/29/2020	2567	Unit 103 - Punta Go...	Deposit	1,000.00
06/09/2020	3367	Unit 119 - Largo	Deposit	75.00
06/09/2020	2518	Unit 159 - Venice	Deposit	100.00
06/09/2020	760	Unit 194 - St Augus...	Deposit	100.00
06/09/2020	2489	Unit 233 - Ponte Ve...	Deposit	65.62
06/09/2020	2821	Unit 241 - Sneads	Deposit	250.00
06/09/2020	1158	Unit 401 - Hilliard	Deposit	141.00
Total 2050 · Dept. Aux Emergency Fund				2,231.62
2200 · Disaster Relief				
06/09/2020	1647	Unit 125 - St Peters...	Deposit	400.00
Total 2200 · Disaster Relief				400.00
2210 · Jacksonville VA Outpat Clinic				
06/09/2020	2153	Unit 088 - Jacksonv...	Deposit	200.00
Total 2210 · Jacksonville VA Outpat Clinic				200.00
2211 · D. Jacobson, Pt Charlotte Nursi				
06/29/2020	2567	Unit 103 - Punta Go...	Deposit	1,000.00
Total 2211 · D. Jacobson, Pt Charlotte Nursi				1,000.00
2238 · Vierra VA Clinic				
06/15/2020	4199	Unit 117 - Palm Bay	Deposit	500.00
Total 2238 · Vierra VA Clinic				500.00
2301 · Girls State Donation				
06/09/2020	3367	Unit 119 - Largo	Deposit	50.00
Total 2301 · Girls State Donation				50.00
Total 2000 · Contributions				4,516.62
2000 A · Contributions - VA Events/Needs				
2125 · Bay Pines Events/Needs				
06/09/2020	4050	Unit 024 - Bradenton	Deposit	500.00

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06/09/2020	3367	Unit 119 - Largo	Deposit	200.00
Total 2125 · Bay Pines Events/Needs				700.00
2135 · Lake City Events/Needs				
06/09/2020	2153	Unit 088 - Jacksonv...	Deposit	200.00
Total 2135 · Lake City Events/Needs				200.00
2145 · Gainesville Events/Needs				
06/09/2020	2153	Unit 088 - Jacksonv...	Deposit	200.00
Total 2145 · Gainesville Events/Needs				200.00
2150 · Orlando Events/Needs				
06/15/2020	4199	Unit 117 - Palm Bay	Deposit	500.00
Total 2150 · Orlando Events/Needs				500.00
2155 · Tampa Events/Needs				
06/09/2020	4050	Unit 024 - Bradenton	Deposit	500.00
Total 2155 · Tampa Events/Needs				500.00
Total 2000 A · Contributions - VA Events/Needs				2,100.00
TOTAL				25,131.87