

American Legion Auxiliary, Dept of Florida
Account QuickReport
June 2021

Date	Num	Name	Memo	Amount
1515 · Contribution Liability				
15045 · National Aux Emergency Fund (owed to agent from contributions)				
06/29/2021	1087	Unit 318 - Port St L...	Deposit	100.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)				100.00
15060 · USO (owed to agent from contributions)				
06/04/2021	2125	Unit 158 - Treasure ...	Deposit	482.00
06/30/2021	2650	Unit 159 - Venice	Deposit	895.00
06/04/2021	1149	Unit 296 - Destin	Deposit	100.00
Total 15060 · USO (owed to agent from contributions)				1,477.00
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				
06/04/2021	2495	Unit 069 - Avon Park	Deposit	1,000.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				1,000.00
15068 · Final Salute (President Michele's Project 18-19)				
06/14/2021	1744	Unit 004 - Lakeland	Deposit	500.00
06/07/2021	5264	Unit 137 - Jacksonv...	Deposit	700.00
Total 15068 · Final Salute (President Michele's Project 18-19)				1,200.00
15070 · Camp Boggy Creek (owed to agent from contributions)				
06/04/2021	1149	Unit 296 - Destin	Deposit	250.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				250.00
15080 · Spirit of Youth (owed to agent from contributions)				
06/04/2021	1149	Unit 296 - Destin	Deposit	250.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				250.00
15095 · Special Olympics (owed to agent from contributions)				
06/30/2021	3543	Unit 283 - Jacksonv...	Deposit	1,000.00
06/04/2021	1149	Unit 296 - Destin	Deposit	200.00
Total 15095 · Special Olympics (owed to agent from contributions)				1,200.00
15097 · COTA (owed to agent from contributions)				
06/30/2021	1749	Unit 004 - Lakeland	Deposit	500.00
06/15/2021	2520	Unit 361 - S Daytona	Deposit	200.00
Total 15097 · COTA (owed to agent from contributions)				700.00
15100 · All Children's Hospital (owed to agent from contributions)				
06/14/2021	1744	Unit 004 - Lakeland	Deposit	500.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				500.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)				
06/04/2021	2495	Unit 069 - Avon Park	Deposit	500.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				500.00
15148 · Fisher House- Gainesville (owed to agent from contributions)				
06/15/2021	2520	Unit 361 - S Daytona	Deposit	200.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				200.00
15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				
06/04/2021	1149	Unit 296 - Destin	Deposit	200.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				200.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)				
06/29/2021	1091	Unit 318 - Port St L...	Deposit	1,000.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				1,000.00
15238 · Honor Flight - Florida				
06/30/2021	1749	Unit 004 - Lakeland	Deposit	500.00

American Legion Auxiliary, Dept of Florida

10/12/21

Account QuickReport

Accrual Basis

June 2021

Date	Num	Name	Memo	Amount
06/04/2021	2863	Unit 104 - Pinellas ...	Deposit	2,000.00
06/15/2021	2520	Unit 361 - S Daytona	Deposit	1,500.00
06/29/2021	1146	Unit 382 - Navarre	Deposit	500.00
Total 15238 · Honor Flight - Florida				4,500.00
Total 1515 · Contribution Liability				13,077.00
2000 · Contributions				
2035 · Memorial Scholarship				
06/04/2021	2035	Unit 336 - N Ft Myers	in memory of Geraldine Weit	10.00
06/29/2021	3409	Unit 347 - Lady Lake	in memory of Margaret Gibbons	50.00
Total 2035 · Memorial Scholarship				60.00
2040 · Department Scholarship				
06/04/2021	3706	Unit 348 - Cape Ca...	in memory of Betty Praetorius,...	75.00
Total 2040 · Department Scholarship				75.00
2050 · Dept. Aux Emergency Fund				
06/30/2021	2002	District 5	Deposit	300.00
06/30/2021	2896	Unit 250 - Middleburg	Deposit	500.00
06/04/2021	1149	Unit 296 - Destin	Deposit	150.00
06/29/2021	1087	Unit 318 - Port St L...	Deposit	150.00
Total 2050 · Dept. Aux Emergency Fund				1,100.00
2200 · Disaster Relief				
06/15/2021	2520	Unit 361 - S Daytona	Deposit	200.00
Total 2200 · Disaster Relief				200.00
2212 · C. Sims, Springfield Nursing				
06/04/2021	1149	Unit 296 - Destin	Deposit	200.00
Total 2212 · C. Sims, Springfield Nursing				200.00
2230 · E. Bennett, Daytona Nursing Hom				
06/15/2021	2520	Unit 361 - S Daytona	Deposit	200.00
Total 2230 · E. Bennett, Daytona Nursing Hom				200.00
2301 · Girls State Donation				
06/29/2021			cash found and not claimed	17.00
06/29/2021			donation from Theresa and Jo...	147.55
06/29/2021	1070	Native Pest Manag...	Deposit	1,000.00
06/04/2021	3041	Unit 001 - Titusville	in memory of Dallas Ross-Fitts	75.00
06/04/2021	1149	Unit 296 - Destin	Deposit	200.00
Total 2301 · Girls State Donation				1,439.55
Total 2000 · Contributions				3,274.55
2000 A · Contributions - VA Events/Needs				
2145 · Gainesville Events/Needs				
06/15/2021	2520	Unit 361 - S Daytona	Deposit	200.00
Total 2145 · Gainesville Events/Needs				200.00
2175 · West Palm Beach Events/Needs				
06/29/2021	1091	Unit 318 - Port St L...	Womens Program	1,000.00
06/29/2021	1091	Unit 318 - Port St L...	Computer Training Vets	1,000.00
Total 2175 · West Palm Beach Events/Needs				2,000.00
Total 2000 A · Contributions - VA Events/Needs				2,200.00
TOTAL				18,551.55