

## American Legion Auxiliary, Dept of Florida

04/01/20

## Account QuickReport

Accrual Basis

March 2020

Date	Num	Name	Memo	Amount
<b>1515 · Contribution Liability</b>				
<b>15045 · National Aux Emergency Fund (owed to agent from contributions)</b>				
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
03/25/2020	2475	Unit 110 - Port Char...	Deposit	250.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	25.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	100.00
03/25/2020	487	Unit 286 - Orlando	Deposit	50.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)				430.00
<b>15060 · USO (owed to agent from contributions)</b>				
03/12/2020	4253	Unit 008 - Winter H...	Deposit	100.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
03/25/2020	2475	Unit 110 - Port Char...	Deposit	100.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	50.00
03/25/2020	487	Unit 286 - Orlando	Deposit	10.00
Total 15060 · USO (owed to agent from contributions)				275.00
<b>15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)</b>				
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
03/25/2020	2475	Unit 110 - Port Char...	Deposit	1,200.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	100.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	2,000.00
03/25/2020	487	Unit 286 - Orlando	Deposit	25.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				3,330.00
<b>15067 · Beads of Courage (owed to agent from contributions)</b>				
03/25/2020	2475	Unit 110 - Port Char...	Deposit	250.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	5.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
Total 15067 · Beads of Courage (owed to agent from contributions)				280.00
<b>15068 · Final Salute (President Michele's Project 18-19)</b>				
03/25/2020	2475	Unit 110 - Port Char...	Deposit	1,000.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	50.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	1,000.00
03/12/2020	3411	Unit 323 - Lehigh A...	Deposit	500.00
Total 15068 · Final Salute (President Michele's Project 18-19)				2,550.00
<b>15070 · Camp Boggy Creek (owed to agent from contributions)</b>				
03/12/2020	4253	Unit 008 - Winter H...	Deposit	300.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
03/12/2020	2667	Unit 039 - Vero Bea...	Deposit	1,000.00
03/31/2020	1331	Unit 115 - Palm Co...	Deposit	25.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	25.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	100.00
03/25/2020	487	Unit 286 - Orlando	Deposit	25.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				1,480.00
<b>15080 · Spirit of Youth (owed to agent from contributions)</b>				
03/12/2020	4253	Unit 008 - Winter H...	Deposit	50.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	5.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
03/05/2020	3493	Unit 285 - Edgewater	Deposit	25.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				110.00

## American Legion Auxiliary, Dept of Florida

04/01/20

## Account QuickReport

Accrual Basis

March 2020

Date	Num	Name	Memo	Amount
<b>15095 · Special Olympics (owed to agent from contributions)</b>				
03/12/2020	4253	Unit 008 - Winter H...	Deposit	100.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
03/25/2020	2475	Unit 110 - Port Char...	Deposit	250.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	45.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	1,000.00
Total 15095 · Special Olympics (owed to agent from contributions)				1,400.00
<b>15097 · COTA (owed to agent from contributions)</b>				
03/12/2020	4253	Unit 008 - Winter H...	Deposit	100.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
03/25/2020	2475	Unit 110 - Port Char...	Deposit	250.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	50.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	500.00
03/25/2020	487	Unit 286 - Orlando	Deposit	10.00
Total 15097 · COTA (owed to agent from contributions)				915.00
<b>15100 · All Children's Hospital (owed to agent from contributions)</b>				
03/12/2020	4253	Unit 008 - Winter H...	Deposit	100.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	50.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	500.00
03/05/2020	3493	Unit 285 - Edgewater	Deposit	100.00
03/25/2020	487	Unit 286 - Orlando	Deposit	10.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				765.00
<b>15110 · Mailmen Center (owed to agent from contributions)</b>				
03/12/2020	4253	Unit 008 - Winter H...	Deposit	25.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	5.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
03/25/2020	487	Unit 286 - Orlando	Deposit	10.00
Total 15110 · Mailmen Center (owed to agent from contributions)				70.00
<b>15130 · Fisher House- Bay Pines (owed to agent from contributions)</b>				
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
03/25/2020	2475	Unit 110 - Port Char...	Deposit	250.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	50.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	100.00
03/05/2020	3493	Unit 285 - Edgewater	Deposit	25.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				430.00
<b>15143 · Fisher House- Miami (owed to agent from contributions)</b>				
03/20/2020	1253	Unit 133 - Miami	Deposit	25.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)				60.00
<b>15148 · Fisher House- Gainesville (owed to agent from contributions)</b>				
03/31/2020	1331	Unit 115 - Palm Co...	Deposit	25.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				60.00
<b>15151 · Fisher House- Orlando (owed to agent from contributions)</b>				
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
03/05/2020	3493	Unit 285 - Edgewater	Deposit	25.00
03/25/2020	487	Unit 286 - Orlando	Deposit	100.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				165.00

## American Legion Auxiliary, Dept of Florida

04/01/20

## Account QuickReport

Accrual Basis

March 2020

Date	Num	Name	Memo	Amount
<b>15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)</b>				
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				35.00
<b>15156 · Fisher House- Tampa (owed to agent from contributions)</b>				
03/20/2020	2216	Unit 173 - Holiday	Deposit	25.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)				50.00
<b>15160 · National Creative Arts Program (owed to agent from contributions)</b>				
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	5.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
03/25/2020	487	Unit 286 - Orlando	Deposit	100.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)				135.00
<b>15180 · Fisher House- West Palm Beach (owed to agent from contributions)</b>				
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				40.00
<b>15232 · National President's Project (owed to agent from contributions)</b>				
03/20/2020	2216	Unit 173 - Holiday	Deposit	50.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	100.00
03/25/2020	487	Unit 286 - Orlando	Deposit	50.00
Total 15232 · National President's Project (owed to agent from contributions)				200.00
<b>15238 · Honor Flight - Florida</b>				
03/12/2020	3194	Unit 025 - Lake Placid	Deposit	500.00
03/31/2020	1354	Unit 074 - Sebring	Deposit	250.00
03/12/2020	1287	Unit 107 - Live Oak	Deposit	50.00
03/25/2020	2475	Unit 110 - Port Char...	Deposit	3,000.00
03/12/2020	2553	Unit 113 - Rotonda ...	Deposit	100.00
03/20/2020	1253	Unit 133 - Miami	Deposit	250.00
03/25/2020	3035	Unit 136 - Saint Ja...	Deposit	2,000.00
03/12/2020	2502	Unit 159 - Venice	Deposit	1,265.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	100.00
03/12/2020	1754	Unit 219 - Fruitland ...	Deposit	100.00
03/25/2020	487	Unit 286 - Orlando	Deposit	500.00
03/12/2020	3412	Unit 323 - Lehigh A...	Deposit	1,500.00
03/12/2020	1758	Unit 325 - Ellenton	Deposit	300.00
03/12/2020	1770	Unit 325 - Ellenton	Deposit	563.00
03/31/2020	1834	Unit 375 - Southport	Deposit	422.00
Total 15238 · Honor Flight - Florida				10,900.00
Total 1515 · Contribution Liability				23,680.00
<b>2000 · Contributions</b>				
<b>2035 · Memorial Scholarship</b>				
03/12/2020	4260	Unit 008 - Winter H...	Deposit	75.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
03/25/2020	2475	Unit 110 - Port Char...	Deposit	250.00
03/20/2020	2572	Unit 120 - Holly Hill	Deposit	25.00
03/20/2020	1253	Unit 133 - Miami	Deposit	10.00
03/05/2020	4477	Unit 162 - Deerfield ...	in memory of Anna Foster	25.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
03/05/2020	3181	Unit 347 - Lady Lake	in memory of Arlene Johnson	50.00
03/05/2020	3181	Unit 347 - Lady Lake	in memory of Olive Brasted	50.00
Total 2035 · Memorial Scholarship				515.00

## American Legion Auxiliary, Dept of Florida

04/01/20

## Account QuickReport

Accrual Basis

March 2020

Date	Num	Name	Memo	Amount
<b>2040 · Department Scholarship</b>				
03/12/2020	4253	Unit 008 - Winter H...	Deposit	25.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
03/25/2020	2475	Unit 110 - Port Char...	Deposit	250.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
03/05/2020	3493	Unit 285 - Edgewater	Deposit	25.00
Total 2040 · Department Scholarship				330.00
<b>2050 · Dept. Aux Emergency Fund</b>				
03/12/2020	4253	Unit 008 - Winter H...	Deposit	25.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
03/31/2020	1141	Unit 011 - Arcadia	Deposit	145.00
03/25/2020	2475	Unit 110 - Port Char...	Deposit	250.00
03/20/2020	1253	Unit 133 - Miami	Deposit	10.00
03/25/2020	3036	Unit 136 - Saint Ja...	Deposit	1,000.00
03/20/2020	3622	Unit 138 - Tampa	Deposit	100.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	25.00
03/12/2020	2480	Unit 233 - Ponte Ve...	Deposit	204.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	150.00
03/05/2020	3493	Unit 285 - Edgewater	Deposit	50.00
03/25/2020	487	Unit 286 - Orlando	Deposit	50.00
Total 2050 · Dept. Aux Emergency Fund				2,014.00
<b>2163 · Florida Creative Arts</b>				
03/12/2020	4253	Unit 008 - Winter H...	Deposit	100.00
03/31/2020	1331	Unit 115 - Palm Co...	Deposit	25.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	5.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
03/05/2020	3493	Unit 285 - Edgewater	Deposit	50.00
Total 2163 · Florida Creative Arts				205.00
<b>2181 · C. Lassen, St . Augustine Nursi</b>				
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
03/05/2020	3493	Unit 285 - Edgewater	Deposit	25.00
Total 2181 · C. Lassen, St . Augustine Nursi				60.00
<b>2200 · Disaster Relief</b>				
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
03/31/2020	1331	Unit 115 - Palm Co...	Deposit	25.00
03/20/2020	1253	Unit 133 - Miami	Deposit	50.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	25.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
Total 2200 · Disaster Relief				130.00
<b>2205 · Lee County Outpatient Clinic</b>				
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
Total 2205 · Lee County Outpatient Clinic				35.00
<b>2210 · Jacksonville VA Outpat Clinic</b>				
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
Total 2210 · Jacksonville VA Outpat Clinic				35.00
<b>2211 · D. Jacobson, Pt Charlotte Nursi</b>				
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
03/25/2020	2475	Unit 110 - Port Char...	Deposit	250.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
Total 2211 · D. Jacobson, Pt Charlotte Nursi				290.00

## American Legion Auxiliary, Dept of Florida

04/01/20

## Account QuickReport

Accrual Basis

March 2020

Date	Num	Name	Memo	Amount
<b>2212 · C. Sims, Springfield Nursing</b>				
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
Total 2212 · C. Sims, Springfield Nursing				35.00
<b>2215 · R. Jenkins, Lake City Nursing</b>				
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
Total 2215 · R. Jenkins, Lake City Nursing				40.00
<b>2217 · Broward County VAOPC</b>				
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
Total 2217 · Broward County VAOPC				35.00
<b>2218 · Tallahassee VA Clinic</b>				
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
Total 2218 · Tallahassee VA Clinic				35.00
<b>2220 · B. Lopez, Land O Lakes Nursing</b>				
03/20/2020	2216	Unit 173 - Holiday	Deposit	20.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
Total 2220 · B. Lopez, Land O Lakes Nursing				45.00
<b>2225 · S. Nininger, Pembroke Pines Nu</b>				
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
Total 2225 · S. Nininger, Pembroke Pines Nu				35.00
<b>2230 · E. Bennett, Daytona Nursing Hom</b>				
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
03/05/2020	3493	Unit 285 - Edgewater	Deposit	50.00
Total 2230 · E. Bennett, Daytona Nursing Hom				85.00
<b>2231 · Daytona VA Clinic - Outpatient</b>				
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
03/05/2020	3493	Unit 285 - Edgewater	Deposit	50.00
Total 2231 · Daytona VA Clinic - Outpatient				85.00
<b>2238 · Vierra VA Clinic</b>				
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
Total 2238 · Vierra VA Clinic				35.00
<b>2301 · Girls State Donation</b>				
03/20/2020	2216	Unit 173 - Holiday	Deposit	5.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
Total 2301 · Girls State Donation				30.00
<b>2340 · Norma Kerkow Ver Ed Sch Income</b>				
03/05/2020	322	Fran Carlton	Deposit	25.00
03/12/2020	1754	Unit 219 - Fruitland ...	Deposit	100.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
Total 2340 · Norma Kerkow Ver Ed Sch Income				150.00
Total 2000 · Contributions				4,224.00

## American Legion Auxiliary, Dept of Florida

04/01/20

## Account QuickReport

Accrual Basis

March 2020

Date	Num	Name	Memo	Amount
<b>2000 A · Contributions - VA Events/Needs</b>				
<b>2125 · Bay Pines Events/Needs</b>				
03/12/2020	4253	Unit 008 - Winter H...	Deposit	100.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	50.00
03/20/2020	3157	Unit 275 - Dunedin	ice cream social	100.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	500.00
03/05/2020	3493	Unit 285 - Edgewater	Deposit	25.00
Total 2125 · Bay Pines Events/Needs				775.00
<b>2135 · Lake City Events/Needs</b>				
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
Total 2135 · Lake City Events/Needs				40.00
<b>2140 · Miami Events/Needs</b>				
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
03/20/2020	1253	Unit 133 - Miami	Deposit	25.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
Total 2140 · Miami Events/Needs				65.00
<b>2145 · Gainesville Events/Needs</b>				
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
03/05/2020	3493	Unit 285 - Edgewater	Deposit	25.00
Total 2145 · Gainesville Events/Needs				65.00
<b>2150 · Orlando Events/Needs</b>				
03/12/2020	4253	Unit 008 - Winter H...	Deposit	200.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
03/05/2020	3493	Unit 285 - Edgewater	Deposit	100.00
03/25/2020	487	Unit 286 - Orlando	Deposit	100.00
Total 2150 · Orlando Events/Needs				440.00
<b>2155 · Tampa Events/Needs</b>				
03/12/2020	4253	Unit 008 - Winter H...	Deposit	100.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	25.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
Total 2155 · Tampa Events/Needs				155.00
<b>2175 · West Palm Beach Events/Needs</b>				
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
Total 2175 · West Palm Beach Events/Needs				40.00
Total 2000 A · Contributions - VA Events/Needs				1,580.00
<b>TOTAL</b>				<b>29,484.00</b>