

American Legion Auxiliary, Dept of Florida

04/05/21

Account QuickReport

Accrual Basis

March 2021

Date	Num	Name	Memo	Amount
1515 · Contribution Liability				
15045 · National Aux Emergency Fund (owed to agent from contributions)				
03/23/2021	3024	Unit 001 - Titusville	Deposit	100.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
03/31/2021	3018	Unit 148 - Riverview	Deposit	250.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	25.00
03/23/2021	550	Unit 286 - Orlando	Deposit	10.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	150.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)				590.00
15060 · USO (owed to agent from contributions)				
03/23/2021	3024	Unit 001 - Titusville	Deposit	50.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/27/2021	5263	Unit 072 - Mulberry	Deposit	1,700.00
03/31/2021	2112	Unit 158 - Treasure ...	Deposit	250.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
03/23/2021	550	Unit 286 - Orlando	Deposit	10.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	150.00
Total 15060 · USO (owed to agent from contributions)				2,175.00
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				
03/23/2021	3024	Unit 001 - Titusville	Deposit	1,000.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
03/31/2021	2112	Unit 158 - Treasure ...	Deposit	75.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	100.00
03/23/2021	550	Unit 286 - Orlando	Deposit	10.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	250.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				1,490.00
15067 · Beads of Courage (owed to agent from contributions)				
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
03/31/2021	771	Unit 129 - Jacksonv...	Deposit	250.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 15067 · Beads of Courage (owed to agent from contributions)				360.00
15068 · Final Salute (President Michele's Project 18-19)				
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
03/31/2021	771	Unit 129 - Jacksonv...	Deposit	300.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	50.00
Total 15068 · Final Salute (President Michele's Project 18-19)				400.00
15070 · Camp Boggy Creek (owed to agent from contributions)				
03/23/2021	3024	Unit 001 - Titusville	Deposit	250.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
03/27/2021	5263	Unit 072 - Mulberry	Deposit	400.00
03/31/2021	771	Unit 129 - Jacksonv...	Deposit	250.00
03/31/2021	3018	Unit 148 - Riverview	Deposit	250.00
03/31/2021	2112	Unit 158 - Treasure ...	Deposit	100.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	50.00
03/23/2021	550	Unit 286 - Orlando	Deposit	10.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	250.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				1,615.00
15080 · Spirit of Youth (owed to agent from contributions)				
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/31/2021	3018	Unit 148 - Riverview	Deposit	250.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	5.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				310.00

American Legion Auxiliary, Dept of Florida

04/05/21

Account QuickReport

Accrual Basis

March 2021

Date	Num	Name	Memo	Amount
15095 · Special Olympics (owed to agent from contributions)				
03/23/2021	3024	Unit 001 - Titusville	Deposit	50.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
03/31/2021	771	Unit 129 - Jacksonv...	Deposit	250.00
03/31/2021	3018	Unit 148 - Riverview	Deposit	500.00
03/31/2021	2112	Unit 158 - Treasure ...	Deposit	500.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	45.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	500.00
Total 15095 · Special Olympics (owed to agent from contributions)				1,900.00
15097 · COTA (owed to agent from contributions)				
03/23/2021	3024	Unit 001 - Titusville	Deposit	50.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
03/31/2021	771	Unit 129 - Jacksonv...	Deposit	250.00
03/31/2021	3018	Unit 148 - Riverview	Deposit	132.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	50.00
03/04/2021	3075	Unit 183 - Altamont...	Deposit	50.00
03/23/2021	550	Unit 286 - Orlando	Deposit	10.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	250.00
Total 15097 · COTA (owed to agent from contributions)				847.00
15100 · All Children's Hospital (owed to agent from contributions)				
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
03/31/2021	3018	Unit 148 - Riverview	Deposit	250.00
03/31/2021	2112	Unit 158 - Treasure ...	Deposit	100.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	50.00
03/23/2021	550	Unit 286 - Orlando	Deposit	10.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				515.00
15110 · Mailmen Center (owed to agent from contributions)				
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	5.00
03/23/2021	550	Unit 286 - Orlando	Deposit	10.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 15110 · Mailmen Center (owed to agent from contributions)				120.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/31/2021	2112	Unit 158 - Treasure ...	Deposit	250.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	50.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				360.00
15143 · Fisher House- Miami (owed to agent from contributions)				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
03/31/2021	2112	Unit 158 - Treasure ...	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)				66.00
15148 · Fisher House- Gainesville (owed to agent from contributions)				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
03/31/2021	771	Unit 129 - Jacksonv...	Deposit	1,000.00
03/31/2021	2112	Unit 158 - Treasure ...	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	500.00

American Legion Auxiliary, Dept of Florida

04/05/21

Account QuickReport

Accrual Basis

March 2021

Date	Num	Name	Memo	Amount
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				1,566.00
15151 · Fisher House- Orlando (owed to agent from contributions)				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/31/2021	2112	Unit 158 - Treasure ...	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
03/23/2021	550	Unit 286 - Orlando	Deposit	100.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	500.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				621.00
15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
03/31/2021	2112	Unit 158 - Treasure ...	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				66.00
15156 · Fisher House- Tampa (owed to agent from contributions)				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
03/31/2021	3018	Unit 148 - Riverview	Deposit	500.00
03/31/2021	2112	Unit 158 - Treasure ...	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	25.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	500.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)				1,031.00
15160 · National Creative Arts Program (owed to agent from contributions)				
03/23/2021	3024	Unit 001 - Titusville	Deposit	50.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	5.00
03/23/2021	550	Unit 286 - Orlando	Deposit	100.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)				210.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/31/2021	2112	Unit 158 - Treasure ...	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				71.00
15232 · National President's Project (owed to agent from contributions)				
03/27/2021	1050	Unit 173 - Holiday	Deposit	50.00
03/23/2021	550	Unit 286 - Orlando	Deposit	50.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	150.00
Total 15232 · National President's Project (owed to agent from contributions)				250.00
15238 · Honor Flight - Florida				
03/23/2021	3024	Unit 001 - Titusville	Deposit	520.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	200.00
03/31/2021	771	Unit 129 - Jacksonv...	Deposit	2,000.00
03/31/2021	3018	Unit 148 - Riverview	Deposit	1,000.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	100.00
03/31/2021	5105	Unit 186 - Brooksville	Deposit	1,000.00
03/23/2021	550	Unit 286 - Orlando	Deposit	500.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	300.00
Total 15238 · Honor Flight - Florida				5,620.00
Total 1515 · Contribution Liability				20,183.00
2000 · Contributions				
2035 · Memorial Scholarship				
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00

American Legion Auxiliary, Dept of Florida

04/05/21

Account QuickReport

Accrual Basis

March 2021

Date	Num	Name	Memo	Amount
03/23/2021	2647	Unit 120 - Holly Hill	in memory of Rita Roberts	25.00
03/27/2021	3795	Unit 155 - Crystal Ri...	in memory of Mary Ellen Richa...	10.00
03/27/2021	3796	Unit 155 - Crystal Ri...	in memory of Elizabeth Pile	10.00
03/31/2021	1200	Unit 305 - St Pete B...	in memory of Evelyn Guertin, ...	40.00
03/23/2021	3361	Unit 347 - Lady Lake	in memory of Brenda Shulz	50.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 2035 · Memorial Scholarship				190.00
2040 · Department Scholarship				
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 2040 · Department Scholarship				55.00
2050 · Dept. Aux Emergency Fund				
03/23/2021	3024	Unit 001 - Titusville	Deposit	500.00
03/08/2021	1977	Unit 005 - Tampa	Deposit	75.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
03/27/2021	5263	Unit 072 - Mulberry	Deposit	50.00
03/31/2021	771	Unit 129 - Jacksonv...	Deposit	1,000.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	25.00
03/10/2021	3344	Unit 221 - Niceville	Deposit	100.00
03/27/2021	2545	Unit 233 - Ponte Ve...	Deposit	100.00
03/23/2021	550	Unit 286 - Orlando	Deposit	10.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	403.00
Total 2050 · Dept. Aux Emergency Fund				2,318.00
2163 · Florida Creative Arts				
03/23/2021	3024	Unit 001 - Titusville	Deposit	50.00
03/31/2021	771	Unit 129 - Jacksonv...	Deposit	2,000.00
03/31/2021	3018	Unit 148 - Riverview	Deposit	500.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	5.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	500.00
Total 2163 · Florida Creative Arts				3,055.00
2181 · C. Lassen, St . Augustine Nursi				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
03/31/2021	2112	Unit 158 - Treasure ...	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 2181 · C. Lassen, St . Augustine Nursi				66.00
2200 · Disaster Relief				
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	25.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	500.00
Total 2200 · Disaster Relief				580.00
2205 · Lee County Outpatient Clinic				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
03/31/2021	2112	Unit 158 - Treasure ...	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 2205 · Lee County Outpatient Clinic				66.00
2210 · Jacksonville VA Outpat Clinic				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
03/31/2021	771	Unit 129 - Jacksonv...	Deposit	650.00
03/31/2021	2112	Unit 158 - Treasure ...	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00

American Legion Auxiliary, Dept of Florida

04/05/21

Account QuickReport

Accrual Basis

March 2021

Date	Num	Name	Memo	Amount
Total 2210 · Jacksonville VA Outpat Clinic				716.00
2211 · D. Jacobson, Pt Charlotte Nursi				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/31/2021	2112	Unit 158 - Treasure ...	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 2211 · D. Jacobson, Pt Charlotte Nursi				71.00
2212 · C. Sims, Springfield Nursing				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
03/31/2021	2112	Unit 158 - Treasure ...	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 2212 · C. Sims, Springfield Nursing				66.00
2215 · R. Jenkins, Lake City Nursing				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	400.00
03/31/2021	771	Unit 129 - Jacksonv...	Deposit	500.00
03/31/2021	2112	Unit 158 - Treasure ...	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 2215 · R. Jenkins, Lake City Nursing				971.00
2217 · Broward County VAOPC				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
03/31/2021	2112	Unit 158 - Treasure ...	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 2217 · Broward County VAOPC				66.00
2218 · Tallahassee VA Clinic				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
03/31/2021	2112	Unit 158 - Treasure ...	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 2218 · Tallahassee VA Clinic				116.00
2220 · B. Lopez, Land O Lakes Nursing				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
03/31/2021	3018	Unit 148 - Riverview	Deposit	200.00
03/31/2021	2112	Unit 158 - Treasure ...	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	20.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 2220 · B. Lopez, Land O Lakes Nursing				276.00
2225 · S. Nininger, Pembroke Pines Nu				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
03/31/2021	2112	Unit 158 - Treasure ...	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 2225 · S. Nininger, Pembroke Pines Nu				66.00
2230 · E. Bennett, Daytona Nursing Hom				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
03/31/2021	2112	Unit 158 - Treasure ...	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00

American Legion Auxiliary, Dept of Florida

04/05/21

Account QuickReport

Accrual Basis

March 2021

Date	Num	Name	Memo	Amount
Total 2230 · E. Bennett, Daytona Nursing Hom				66.00
2231 · Daytona VA Clinic - Outpatient				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
03/31/2021	2112	Unit 158 - Treasure ...	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 2231 · Daytona VA Clinic - Outpatient				66.00
2238 · Vierra VA Clinic				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
03/31/2021	2112	Unit 158 - Treasure ...	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 2238 · Vierra VA Clinic				66.00
2301 · Girls State Donation				
03/27/2021	2315	Unit 057 - Lake City	Deposit	200.00
03/31/2021	771	Unit 129 - Jacksonv...	Deposit	200.00
03/31/2021	3018	Unit 148 - Riverview	Deposit	500.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	5.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 2301 · Girls State Donation				955.00
2340 · Norma Kerkow Ver Ed Sch Income				
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 2340 · Norma Kerkow Ver Ed Sch Income				50.00
Total 2000 · Contributions				9,881.00
2000 A · Contributions - VA Events/Needs				
2125 · Bay Pines Events/Needs				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
03/31/2021	771	Unit 129 - Jacksonv...	Deposit	50.00
03/31/2021	2112	Unit 158 - Treasure ...	Deposit	50.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	100.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 2125 · Bay Pines Events/Needs				255.00
2135 · Lake City Events/Needs				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
03/31/2021	771	Unit 129 - Jacksonv...	Deposit	50.00
03/31/2021	2112	Unit 158 - Treasure ...	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 2135 · Lake City Events/Needs				171.00
2140 · Miami Events/Needs				
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
03/31/2021	771	Unit 129 - Jacksonv...	Deposit	50.00
03/31/2021	2112	Unit 158 - Treasure ...	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 2140 · Miami Events/Needs				166.00
2145 · Gainesville Events/Needs				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
03/31/2021	771	Unit 129 - Jacksonv...	Deposit	50.00
03/31/2021	2112	Unit 158 - Treasure ...	Deposit	1.00

American Legion Auxiliary, Dept of Florida

04/05/21

Account QuickReport

Accrual Basis

March 2021

Date	Num	Name	Memo	Amount
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	500.00
Total 2145 · Gainesville Events/Needs				621.00
2150 · Orlando Events/Needs				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
03/31/2021	771	Unit 129 - Jacksonv...	Deposit	50.00
03/31/2021	2112	Unit 158 - Treasure ...	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
03/23/2021	550	Unit 286 - Orlando	Deposit	100.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	500.00
Total 2150 · Orlando Events/Needs				721.00
2155 · Tampa Events/Needs				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
03/31/2021	771	Unit 129 - Jacksonv...	Deposit	50.00
03/31/2021	3018	Unit 148 - Riverview	Deposit	150.00
03/31/2021	2112	Unit 158 - Treasure ...	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	50.00
03/31/2021	5105	Unit 186 - Brooksville	Deposit	1,000.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	500.00
Total 2155 · Tampa Events/Needs				1,811.00
2175 · West Palm Beach Events/Needs				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
03/31/2021	771	Unit 129 - Jacksonv...	Deposit	50.00
03/31/2021	2112	Unit 158 - Treasure ...	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 2175 · West Palm Beach Events/Needs				171.00
Total 2000 A · Contributions - VA Events/Needs				3,916.00
TOTAL				33,980.00