

American Legion Auxiliary, Dept of Florida

04/11/22

Account QuickReport

Accrual Basis

March 2022

Date	Num	Name	Memo	Amount
1515 · Contribution Liability				
15045 · National Aux Emergency Fund (owed to agent from contributions)				
03/08/2022		Unit 080 - St Cloud	Deposit	100.00
03/31/2022	2971	Unit 104 - Pinellas ...	Multi Donations	50.00
03/15/2022		Unit 110 - Port Char...	Deposit	500.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	5.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	25.00
03/24/2022	3637	Unit 285 - Edgewater	Multi Donations	150.00
03/24/2022	1023	Unit 318 - Port St L...	Multi Donations	100.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)				1,040.00
15060 · USO (owed to agent from contributions)				
03/08/2022		Unit 080 - St Cloud	Deposit	10.00
03/31/2022	2971	Unit 104 - Pinellas ...	Multi Donations	50.00
03/15/2022		Unit 110 - Port Char...	Deposit	250.00
03/15/2022	1400	Unit 115 - Palm Co...	Deposit	25.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	2.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
03/24/2022	5172	Unit 186 - Brooksville	multi donations	500.00
03/08/2022		Unit 303 - Bonita S...	Deposit	100.00
03/24/2022	1344	Unit 305 - St Pete B...	Multi Donations	50.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 15060 · USO (owed to agent from contributions)				1,097.00
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				
03/08/2022		Unit 080 - St Cloud	Deposit	1,000.00
03/31/2022	3177	Unit 103 - Punta Go...	Multi Donations	1,000.00
03/31/2022	2971	Unit 104 - Pinellas ...	Multi Donation	50.00
03/15/2022		Unit 110 - Port Char...	Deposit	2,500.00
03/15/2022	1400	Unit 115 - Palm Co...	Deposit	25.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	500.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	25.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	100.00
03/31/2022	3119	Unit 183 - Altamont...	Multi Donation	25.00
03/24/2022	5172	Unit 186 - Brooksville	Multi Donations	500.00
03/08/2022		Unit 303 - Bonita S...	Deposit	100.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				5,925.00
15070 · Camp Boggy Creek (owed to agent from contributions)				
03/31/2022	1152	Unit 040 - Ft Pierce	Deposit	250.00
03/08/2022		Unit 080 - St Cloud	Deposit	50.00
03/31/2022	2971	Unit 104 - Pinellas ...	In Kind 19 bears 9 afgans	0.00
03/15/2022		Unit 110 - Port Char...	Deposit	200.00
03/15/2022	1400	Unit 115 - Palm Co...	Deposit	50.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	10.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	50.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	50.00
03/31/2022	3119	Unit 183 - Altamont...	Multi Donation	25.00
03/08/2022		Unit 303 - Bonita S...	Deposit	100.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
03/15/2022	2682	Unit 356 - Lynn Hav...	Multi Donations	500.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				1,385.00
15080 · Spirit of Youth (owed to agent from contributions)				
03/08/2022		Unit 080 - St Cloud	Deposit	10.00
03/31/2022	2971	Unit 104 - Pinellas ...	Multi Donations	50.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	2.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	25.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	15.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	5.00
03/24/2022	3637	Unit 285 - Edgewater	Multi Donations	20.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00

American Legion Auxiliary, Dept of Florida

04/11/22

Account QuickReport

Accrual Basis

March 2022

Date	Num	Name	Memo	Amount
Total 15080 · Spirit of Youth (owed to agent from contributions)				227.00
15095 · Special Olympics (owed to agent from contributions)				
03/08/2022		Unit 080 - St Cloud	Deposit	1,000.00
03/31/2022	3177	Unit 103 - Punta Go...	Multi Donations	1,000.00
03/15/2022		Unit 110 - Port Char...	Deposit	250.00
03/15/2022	1400	Unit 115 - Palm Co...	Deposit	50.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	10.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	50.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	45.00
03/08/2022		Unit 303 - Bonita S...	Deposit	100.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 15095 · Special Olympics (owed to agent from contributions)				2,605.00
15100 · All Children's Hospital (owed to agent from contributions)				
03/08/2022		Unit 080 - St Cloud	Deposit	50.00
03/15/2022		Unit 110 - Port Char...	Deposit	500.00
03/15/2022	1400	Unit 115 - Palm Co...	Deposit	50.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	5.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	50.00
03/31/2022	3119	Unit 183 - Altamont...	Multi Donation	25.00
03/08/2022		Unit 303 - Bonita S...	Deposit	100.00
03/24/2022	3637	Unit 318 - Port St L...	Multi Donations	50.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				940.00
15110 · Mailmen Center (owed to agent from contributions)				
03/08/2022		Unit 080 - St Cloud	Deposit	50.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	5.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	5.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 15110 · Mailmen Center (owed to agent from contributions)				170.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)				
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
03/31/2022	3177	Unit 103 - Punta Go...	Multi Donations	1,000.00
03/31/2022	2971	Unit 104 - Pinellas ...	Multi Donations	50.00
03/15/2022		Unit 110 - Port Char...	Deposit	500.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	5.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	50.00
03/24/2022	3637	Unit 318 - Port St L...	Multi Donations	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				1,732.00
15143 · Fisher House- Miami (owed to agent from contributions)				
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	2.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)				114.00
15148 · Fisher House- Gainesville (owed to agent from contributions)				
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
03/15/2022	1400	Unit 115 - Palm Co...	Deposit	50.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	2.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
03/24/2022	3637	Unit 318 - Port St L...	Multi Donations	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				189.00
15151 · Fisher House- Orlando (owed to agent from contributions)				
03/31/2022	4090	Unit 019 - Orlando	Multi Donations	20.00
03/08/2022		Unit 080 - St Cloud	Deposit	25.00

American Legion Auxiliary, Dept of Florida

04/11/22

Account QuickReport

Accrual Basis

March 2022

Date	Num	Name	Memo	Amount
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	2.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
03/31/2022	3119	Unit 183 - Altamont...	Multi Donation	100.00
03/24/2022	3637	Unit 318 - Port St L...	Multi Donations	100.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				357.00
15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	2.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				114.00
15156 · Fisher House- Tampa (owed to agent from contributions)				
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	5.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	25.00
03/24/2022	5172	Unit 186 - Brooksville	Multi Donations	500.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)				632.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)				
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	2.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	50.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
03/24/2022	1024	Unit 318 - Port St L...	Multi Donations	1,000.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				1,164.00
15232 · National President's Project (owed to agent from contributions)				
03/08/2022		Unit 080 - St Cloud	Deposit	50.00
03/15/2022		Unit 110 - Port Char...	Deposit	500.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	5.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 15232 · National President's Project (owed to agent from contributions)				655.00
15238 · Honor Flight - Florida				
03/08/2022		Unit 080 - St Cloud	Deposit	25.00
03/31/2022	3177	Unit 103 - Punta Go...	Multi Donations	1,000.00
03/31/2022	2971	Unit 104 - Pinellas ...	Multi Donations	50.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	5.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	500.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	50.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
03/15/2022	2682	Unit 356 - Lynn Hav...	Deposit	500.00
Total 15238 · Honor Flight - Florida				2,230.00
15240 · My Warriors Place				
03/15/2022	1774	Unit 028 - Key West	Multi donations	100.00
03/15/2022	1090	Unit 043 - Homestead	Deposit	500.00
03/08/2022	4680	Unit 080 - St Cloud	Multi Donations	100.00
03/04/2022	1005	Unit 099 - Brooksville	Multiple Donations	30.00
03/31/2022	2971	Unit 104 - Pinellas ...	Multi Donations	1,000.00
03/04/2022	1348	Unit 107 - Live Oak	Multiple Donations	25.00
03/15/2022	2745	Unit 110 - Port Char...	Multi Donations	2,300.00
03/04/2022	2721	Unit 113 - Rotonda ...	Donations	250.00
03/15/2022	1400	Unit 115 - Palm Co...	Multi Donations	100.00
03/04/2022	3117	Unit 148 - Riverview	Donations	692.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	25.00
03/15/2022	4250	Unit 154 - Marathon	Multi Donations	750.00
03/15/2022	6121	Unit 168 - Key West	Deposit	40.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donation	100.00

American Legion Auxiliary, Dept of Florida

04/11/22

Account QuickReport

Accrual Basis

March 2022

Date	Num	Name	Memo	Amount
03/08/2022	1069	Unit 303 - Bonita S...	Multi Donations	100.00
03/24/2022	1334	Unit 305 - St Pete B...	Multi Donations	500.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
03/04/2022	2007	Unit 325 - Ellenton	Multiple donations	250.00
Total 15240 · My Warriors Place				6,962.00
15241 · Project Vet Relief-Homeless Vet				
03/15/2022	6120	Denice Grinis	Deposit	25.00
03/04/2022	3358	Unit 025 - Lake Placid	Donations	500.00
03/15/2022	1774	Unit 028 - Key West	Deposit	100.00
03/04/2022	1005	Unit 099 - Brooksville	Multiple Donations	30.00
03/31/2022	2971	Unit 104 - Pinellas ...	Multi Donations	100.00
03/04/2022	1348	Unit 107 - Live Oak	Multiple Donations	25.00
03/15/2022		Unit 110 - Port Char...	Deposit	2,000.00
03/04/2022	2720	Unit 113 - Rotonda ...	Donations	250.00
03/15/2022	1400	Unit 115 - Palm Co...	Deposit	50.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	25.00
03/15/2022	4250	Unit 154 - Marathon	Multi Donations	1,000.00
03/31/2022	2060	Unit 164 - Boynton ...	Multi Donation	200.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	100.00
03/15/2022	3389	Unit 221 - Niceville	Deposit	500.00
03/24/2022	1334	Unit 305 - St Pete B...	Multi Donations	500.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi donations	100.00
03/04/2022	2007	Unit 325 - Ellenton	Deposit	250.00
Total 15241 · Project Vet Relief-Homeless Vet				5,755.00
Total 1515 · Contribution Liability				33,293.00
1516 · BP National Creative Arts Fest				
03/31/2022	5570	SAL Dept of FL	Donation	3,000.00
03/04/2022		Suntrust Merchant	order 582 Mardi Gras Gala Din...	100.00
03/04/2022		Suntrust Merchant	Orer 582 CA Donation	50.00
03/15/2022	3163	Unit 010 - Kissimmee	Deposit	100.00
03/08/2022		Unit 019 - Orlando	Deposit	100.00
03/24/2022	1865	Unit 035 - Mount Do...	Donation	250.00
03/08/2022		Unit 080 - St Cloud	Deposit	100.00
03/31/2022	2971	Unit 104 - Pinellas ...	Multi Donations	50.00
03/15/2022		Unit 110 - Port Char...	Deposit	200.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	5.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	100.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	5.00
03/31/2022	3119	Unit 183 - Altamont...	Multi Donation	100.00
03/24/2022	1936	Unit 219 - Fruitland ...	Multi Donations	100.00
03/24/2022	1334	Unit 305 - St Pete B...	Multi Donations	50.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 1516 · BP National Creative Arts Fest				4,410.00
2000 · Contributions				
2035 · Memorial Scholarship				
03/24/2022	4089	Unit 019 - Orlando	Multi Donations - Kathleen Tou...	20.00
03/24/2022	4089	Unit 019 - Orlando	Multi Donations - Delores Klety...	20.00
03/24/2022	4089	Unit 019 - Orlando	Multi Donations	20.00
03/24/2022	2641	Unit 058 - Dunnellon	Memory of Joyce Bergetron	25.00
03/08/2022		Unit 080 - St Cloud	Deposit	10.00
03/31/2022	2968	Unit 104 - Pinellas ...	Julie E Rauch by Jeane Reyno...	10.00
03/31/2022	2971	Unit 104 - Pinellas ...	Multi Donations	50.00
03/15/2022		Unit 110 - Port Char...	Deposit	250.00
03/31/2022	2390	Unit 147 - Odessa	Joan D Keilman - Mary Keilma...	20.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	2.00
03/08/2022	2171	Unit 163 - Melbourne	Memoryof Betty Maynard from ...	20.00
03/08/2022	2170	Unit 163 - Melbourne	Memory of Deborah Frick from...	20.00
03/31/2022	202	Unit 252 - Seminole	Penelope Mackay (300 629 33...	25.00
03/24/2022	3637	Unit 285 - Edgewater	Multi donations	25.00
03/24/2022	1348	Unit 305 - St Pete B...	Memory of Frances Porter by ...	20.00
03/24/2022	1023	Unit 318 - Port St L...	Multi Donations	300.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00

American Legion Auxiliary, Dept of Florida

Account QuickReport

March 2022

Date	Num	Name	Memo	Amount
03/24/2022	2035	Unit 347 - Lady Lake	Nancy J Rife by George Rife	50.00
Total 2035 · Memorial Scholarship				987.00
2040 · Department Scholarship				
03/24/2022	4089	Unit 019 - Orlando	Multi Donations	20.00
03/08/2022		Unit 080 - St Cloud	Deposit	10.00
03/15/2022		Unit 110 - Port Char...	Deposit	250.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	2.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 2040 · Department Scholarship				382.00
2050 · Dept. Aux Emergency Fund				
03/31/2022	2017	Unit 005 - Tampa	Deposit	35.00
03/15/2022	1074	Unit 075 - Crestview	Deposit	500.00
03/08/2022		Unit 080 - St Cloud	Deposit	100.00
03/31/2022	3177	Unit 103 - Punta Go...	Multi Donations	1,000.00
03/31/2022	2971	Unit 104 - Pinellas ...	Multi Donations	50.00
03/15/2022		Unit 110 - Port Char...	Deposit	500.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	5.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	25.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	25.00
03/24/2022	5172	Unit 186 - Brooksville	Multi Donations	500.00
03/24/2022	1023	Unit 318 - Port St L...	Multi Donations	150.00
03/24/2022	3637	Unit 318 - Port St L...	Multi Donations	40.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 2050 · Dept. Aux Emergency Fund				3,030.00
2181 · C. Lassen, St . Augustine Nursi				
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	2.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 2181 · C. Lassen, St . Augustine Nursi				124.00
2200 · Disaster Relief				
03/08/2022		Unit 080 - St Cloud	Deposit	50.00
03/31/2022	2971	Unit 104 - Pinellas ...	Multi Donations	50.00
03/15/2022		Unit 110 - Port Char...	Deposit	500.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 2200 · Disaster Relief				735.00
2205 · Lee County Outpatient Clinic				
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
03/31/2022	3177	Unit 103 - Punta Go...	Multi Donations	1,000.00
03/15/2022		Unit 110 - Port Char...	Deposit	250.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	1.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 2205 · Lee County Outpatient Clinic				1,373.00
2210 · Jacksonville VA Outpat Clinic				
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
03/15/2022		Unit 110 - Port Char...	Deposit	200.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	1.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 2210 · Jacksonville VA Outpat Clinic				323.00
2211 · D. Jacobson, Pt Charlotte Nursi				

American Legion Auxiliary, Dept of Florida

04/11/22

Account QuickReport

Accrual Basis

March 2022

Date	Num	Name	Memo	Amount
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
03/31/2022	3177	Unit 103 - Punta Go...	Multi Donations - For Medical ...	2,000.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	2.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 2211 · D. Jacobson, Pt Charlotte Nursi				2,124.00
2212 · C. Sims, Springfield Nursing				
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	2.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 2212 · C. Sims, Springfield Nursing				124.00
2215 · R. Jenkins, Lake City Nursing				
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	2.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 2215 · R. Jenkins, Lake City Nursing				124.00
2217 · Broward County VAOPC				
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	1.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 2217 · Broward County VAOPC				123.00
2218 · Tallahassee VA Clinic				
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	1.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 2218 · Tallahassee VA Clinic				123.00
2220 · B. Lopez, Land O Lakes Nursing				
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	5.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	20.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 2220 · B. Lopez, Land O Lakes Nursing				137.00
2225 · S. Nininger, Pembroke Pines Nu				
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	2.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 2225 · S. Nininger, Pembroke Pines Nu				124.00
2230 · E. Bennett, Daytona Nursing Hom				
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
03/15/2022	1400	Unit 115 - Palm Co...	Deposit	100.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	2.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00

American Legion Auxiliary, Dept of Florida

04/11/22

Account QuickReport

Accrual Basis

March 2022

Date	Num	Name	Memo	Amount
Total 2230 · E. Bennett, Daytona Nursing Hom				224.00
2231 · Daytona VA Clinic - Outpatient				
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	1.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
03/24/2022	3637	Unit 318 - Port St L...	Multi Donations	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 2231 · Daytona VA Clinic - Outpatient				148.00
2238 · Vierra VA Clinic				
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	1.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 2238 · Vierra VA Clinic				123.00
2301 · Girls State Donation				
03/08/2022		Unit 080 - St Cloud	Breakfast	300.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	5.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 2301 · Girls State Donation				405.00
2340 · Norma Kerkow Ver Ed Sch Income				
03/08/2022		Unit 080 - St Cloud	Deposit	10.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	2.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 2340 · Norma Kerkow Ver Ed Sch Income				112.00
Total 2000 · Contributions				10,845.00
2000 A · Contributions - VA Events/Needs				
2125 · Bay Pines Events/Needs				
03/08/2022		Unit 080 - St Cloud	Deposit	25.00
03/31/2022	2971	Unit 104 - Pinellas ...	Multi Donations	50.00
03/15/2022		Unit 110 - Port Char...	Deposit	250.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	5.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	100.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 2125 · Bay Pines Events/Needs				540.00
2135 · Lake City Events/Needs				
03/08/2022		Unit 080 - St Cloud	Deposit	25.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	1.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 2135 · Lake City Events/Needs				146.00
2140 · Miami Events/Needs				
03/08/2022		Unit 080 - St Cloud	Deposit	25.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	1.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
03/24/2022	3637	Unit 318 - Port St L...	Multi Donations	100.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 2140 · Miami Events/Needs				246.00
2145 · Gainesville Events/Needs				
03/08/2022		Unit 080 - St Cloud	Deposit	25.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	1.00

American Legion Auxiliary, Dept of Florida

04/11/22

Account QuickReport

Accrual Basis

March 2022

Date	Num	Name	Memo	Amount
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
03/24/2022	3637	Unit 318 - Port St L...	Multi Donations	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 2145 · Gainesville Events/Needs				171.00
2150 · Orlando Events/Needs				
03/31/2022	4090	Unit 019 - Orlando	Multi Donations	20.00
03/08/2022		Unit 080 - St Cloud	Deposit	25.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	1.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
03/31/2022	3119	Unit 183 - Altamont...	Multi Donation	100.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 2150 · Orlando Events/Needs				266.00
2155 · Tampa Events/Needs				
03/08/2022		Unit 080 - St Cloud	Deposit	25.00
03/31/2022	2971	Unit 104 - Pinellas ...	Multi Donations	50.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	5.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	50.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 2155 · Tampa Events/Needs				240.00
2175 · West Palm Beach Events/Needs				
03/08/2022		Unit 080 - St Cloud	Deposit	25.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	1.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	50.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
03/24/2022	1024	Unit 318 - Port St L...	Multi Donations Womens Prog...	1,000.00
03/24/2022	1024	Unit 318 - Port St L...	Computer Training for Vets	1,000.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 2175 · West Palm Beach Events/Needs				2,186.00
Total 2000 A · Contributions - VA Events/Needs				3,795.00
TOTAL				52,343.00