

American Legion Auxiliary, Dept of Florida

05/05/20

Account QuickReport

Accrual Basis

May 2019 through April 2020

Date	Num	Name	Memo	Amount
1515 - Contribution Liability				
15045 - National Aux Emergency Fund (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	100.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	25.00
03/25/2020	2475	Unit 110 - Port Char...	Deposit	250.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	25.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	50.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	25.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	15.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	100.00
01/06/2020	2755	Unit 252 - Seminole	Deposit	100.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	50.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	100.00
03/25/2020	487	Unit 286 - Orlando	Deposit	50.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	50.00
06/25/2019	1835	Unit 318 - Port St L...	Deposit	100.00
10/28/2019	3284	Unit 323 - Lehigh A...	Deposit	500.00
12/06/2019	3334	Unit 323 - Lehigh A...	Deposit	500.00
11/07/2019	4441	Unit 336 - N Ft Myers	Deposit	100.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	100.00
11/26/2019	413	Unit 367 - Royal Pal...	Deposit	10.00
Total 15045 - National Aux Emergency Fund (owed to agent from contributions)				2,265.00
15060 - USO (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	50.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
03/12/2020	4253	Unit 008 - Winter H...	Deposit	100.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	10.00
03/25/2020	2475	Unit 110 - Port Char...	Deposit	100.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	200.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
04/14/2020	2818	Unit 241 - Sneads	Deposit	25.00
01/06/2020	2755	Unit 252 - Seminole	Deposit	400.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	50.00
01/06/2020	4919	Unit 274 - Fort Myer...	Deposit	300.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	50.00
03/25/2020	487	Unit 286 - Orlando	Deposit	10.00
04/14/2020	1349	Unit 303 - Bonita S...	Deposit	100.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	100.00
01/15/2020	2213	Unit 321 - Cooper C...	Deposit	200.00
12/06/2019	3334	Unit 323 - Lehigh A...	Deposit	500.00
11/07/2019	4441	Unit 336 - N Ft Myers	Deposit	50.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	100.00
04/14/2020	2488	Unit 359 - Port St J...	Deposit	500.00
11/26/2019	413	Unit 367 - Royal Pal...	Deposit	10.00
Total 15060 - USO (owed to agent from contributions)				2,940.00
15061 - K9 for Warriors				
06/25/2019	1045	Unit 045 - Palatka	Deposit	50.00
05/31/2019	4043	Unit 117 - Palm Bay	Deposit	1,000.00
05/14/2019	1416	Unit 126 - Jensen B...	Deposit	200.00
Total 15061 - K9 for Warriors				1,250.00
15065 - Am Leg Child Welfare Foundation (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	1,000.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	25.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	1,000.00

American Legion Auxiliary, Dept of Florida

05/05/20

Account QuickReport

Accrual Basis

May 2019 through April 2020

Date	Num	Name	Memo	Amount
02/07/2020	2407	Unit 047 - Lake Worth	Deposit	20.00
04/14/2020	2439	Unit 069 - Avon Park	Deposit	500.00
04/29/2020	2432	Unit 069 - Avon Park	Deposit	412.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	2,000.00
03/25/2020	2475	Unit 110 - Port Char...	Deposit	1,200.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	50.00
05/14/2019	1416	Unit 126 - Jensen B...	Deposit	50.00
02/18/2020	1492	Unit 127 - Lake Helen	Deposit	25.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	100.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	100.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
04/20/2020	2391	Unit 193 - Pensacola	Deposit	100.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	200.00
01/06/2020	2755	Unit 252 - Seminole	Deposit	500.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	500.00
01/06/2020	4919	Unit 274 - Fort Myer...	Deposit	2,000.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	2,000.00
10/10/2019	1839	Unit 277 - Boca Rat...	Deposit	50.00
03/25/2020	487	Unit 286 - Orlando	Deposit	25.00
04/14/2020	1349	Unit 303 - Bonita S...	Deposit	100.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
12/06/2019	3334	Unit 323 - Lehigh A...	Deposit	1,000.00
11/07/2019	4441	Unit 336 - N Ft Myers	Deposit	300.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	500.00
04/14/2020	2488	Unit 359 - Port St J...	Deposit	500.00
11/26/2019	413	Unit 367 - Royal Pal...	Deposit	10.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				14,292.00
15067 · Beads of Courage (owed to agent from contributions)				
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	10.00
03/25/2020	2475	Unit 110 - Port Char...	Deposit	250.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	25.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	5.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	15.00
09/24/2019	737	Unit 194 - St Augus...	Deposit	150.00
01/06/2020	2755	Unit 252 - Seminole	Deposit	100.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	50.00
01/06/2020	4919	Unit 274 - Fort Myer...	Deposit	400.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
04/20/2020	3361	Unit 283 - Jacksonv...	Deposit	200.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	10.00
01/15/2020	2213	Unit 321 - Cooper C...	Deposit	200.00
12/06/2019	3334	Unit 323 - Lehigh A...	Deposit	500.00
11/07/2019	4441	Unit 336 - N Ft Myers	Deposit	100.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	100.00
11/26/2019	413	Unit 367 - Royal Pal...	Deposit	10.00
Total 15067 · Beads of Courage (owed to agent from contributions)				2,185.00
15068 · Final Salute (President Michele's Project 18-19)				
06/28/2019			In memoru of OT	500.00
06/28/2019	3363	Cornelia Whalen	Final Salute - conv	1,000.00
06/28/2019	574	David Hammond	Final Salute - conv	15.00
06/28/2019	1686	Debra Mann	Final Salute - conv	15.00
07/10/2019	5056	Distirct 2	Deposit	50.00
07/16/2019	421	District 14	Deposit	75.00
08/13/2019	8577	District 15	Deposit	25.00
06/28/2019	1103	Jeanne Nadeau	District 16 challenge	25.00
06/28/2019		Juniors Dept of FL	craft money raised by Juniors	102.00
06/28/2019	6340	Karen Humann	Final Salute - conv	50.00
06/28/2019	2540	Margie Goodwin	Final Salute - conv	50.00
06/28/2019		Old Gray Mares	Final Salute - convention	40.00
06/28/2019	1162	Post 152	Final Salute - conv	365.00
06/28/2019	1189	SAL 120	Final Salute - conv	500.00

American Legion Auxiliary, Dept of Florida

05/05/20

Account QuickReport

Accrual Basis

May 2019 through April 2020

Date	Num	Name	Memo	Amount
05/14/2019	1649	Unit 004 - Lakeland	Deposit	3,600.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
06/28/2019	3907	Unit 007 - Clearwater	Final Salute - conv	1,000.00
06/28/2019	4038	Unit 008 - Winter H...	Final Salute - conv	500.00
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	400.00
06/13/2019	1078	Unit 036 - Ft Lauder...	Deposit	1,780.00
05/31/2019	1494	Unit 038 - Fort Myers	Deposit	100.00
06/28/2019	1501	Unit 038 - Fort Myers	Final Salute - conv	100.00
06/25/2019	1045	Unit 045 - Palatka	Deposit	200.00
05/20/2019	11881	Unit 057 - Lake City	Deposit	100.00
06/28/2019	1161	Unit 065 - Delray B...	Store Sales	86.00
04/14/2020	2439	Unit 069 - Avon Park	Deposit	500.00
04/29/2020	2432	Unit 069 - Avon Park	Deposit	500.00
06/28/2019	5038	Unit 072 - Mulberry	Final Salute - conv	3,000.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	25.00
03/25/2020	2475	Unit 110 - Port Char...	Deposit	1,000.00
05/31/2019	4043	Unit 117 - Palm Bay	Deposit	2,000.00
06/28/2019	2486	Unit 120 - Holly Hill	Final Salute - conv	3,801.11
04/14/2020	4250	Unit 130 - LaBelle	Deposit	100.00
06/28/2019	4763	Unit 152 - Tampa	Final Salute - conv	1,500.00
06/28/2019	1231	Unit 166 - Homosas...	Final Salute - conv	1,000.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	50.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	20.00
06/20/2019	2680	Unit 180 - Plantation	Deposit	500.00
06/28/2019	3025	Unit 183 - Altamont...	Final Salute - conv	250.00
06/28/2019	1075	Unit 217 - Quincy	Final Salute - conv	200.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
02/28/2020	1727	Unit 219 - Fruitland ...	Deposit	175.00
09/19/2019	2431	Unit 233 - Ponte Ve...	Deposit	300.00
06/28/2019	2678	Unit 252 - Seminole	Final Salute - conv	5,000.00
06/28/2019	1152	Unit 254 - North Port	Final Salute - conv	1,500.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	50.00
05/20/2019	5059	Unit 270 - Port Oran...	Deposit	100.00
06/28/2019	4484	Unit 273 - Madeira ...	Final Salute - conv	10,000.00
01/06/2020	4919	Unit 274 - Fort Myer...	Deposit	500.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	1,000.00
06/20/2019	3388	Unit 285 - Edgewater	Deposit	100.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
12/06/2019	3325	Unit 323 - Lehigh A...	Deposit	100.00
03/12/2020	3411	Unit 323 - Lehigh A...	Deposit	500.00
11/07/2019	4441	Unit 336 - N Ft Myers	Deposit	200.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
06/28/2019	2361	Unit 359 - Port St J...	Final Salute - conv	5,750.00
04/14/2020	2488	Unit 359 - Port St J...	Deposit	500.00
05/20/2019	2443	Unit 361 - S Daytona	Deposit	600.00
06/28/2019	115	Unit 365 - Sunrise	Final Salute - conv	50.00
11/26/2019	413	Unit 367 - Royal Pal...	Deposit	10.00
06/28/2019	3253	Unit 392 - Panama ...	Final Salute - conv	100.00
Total 15068 · Final Salute (President Michele's Project 18-19)				51,699.11
15070 · Camp Boggy Creek (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	250.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
03/12/2020	4253	Unit 008 - Winter H...	Deposit	300.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	300.00
12/16/2019	1536	Unit 030 - Sarasota	Deposit	75.00
03/12/2020	2667	Unit 039 - Vero Bea...	Deposit	1,000.00
02/07/2020	2407	Unit 047 - Lake Worth	Deposit	50.00
02/28/2020	2312	Unit 055 - Clermont	Deposit	250.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	10.00
03/31/2020	1331	Unit 115 - Palm Co...	Deposit	25.00
05/31/2019	4043	Unit 117 - Palm Bay	Deposit	1,000.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	25.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
05/31/2019	2863	Unit 148 - Riverview	Deposit	500.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	25.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00

American Legion Auxiliary, Dept of Florida

05/05/20

Account QuickReport

Accrual Basis

May 2019 through April 2020

Date	Num	Name	Memo	Amount
04/20/2020	1749	Unit 189 - Sebastian	Deposit	150.00
04/20/2020	2391	Unit 193 - Pensacola	Deposit	50.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	100.00
01/06/2020	2755	Unit 252 - Seminole	Deposit	200.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	100.00
10/10/2019	1839	Unit 277 - Boca Rat...	Deposit	50.00
04/20/2020	3361	Unit 283 - Jacksonv...	Deposit	250.00
03/25/2020	487	Unit 286 - Orlando	Deposit	25.00
04/14/2020	1349	Unit 303 - Bonita S...	Deposit	100.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
01/15/2020	2213	Unit 321 - Cooper C...	Deposit	200.00
12/06/2019	3334	Unit 323 - Lehigh A...	Deposit	100.00
11/07/2019	4441	Unit 336 - N Ft Myers	Deposit	100.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	500.00
04/14/2020	2488	Unit 359 - Port St J...	Deposit	2,000.00
11/26/2019	413	Unit 367 - Royal Pal...	Deposit	10.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				7,800.00
15075 · Children's Miracle Network (owed to agent from contributions)				
05/15/2019	CMN ...		to remove credit balance of ov...	5.00
Total 15075 · Children's Miracle Network (owed to agent from contributions)				5.00
15080 · Spirit of Youth (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	25.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
03/12/2020	4253	Unit 008 - Winter H...	Deposit	50.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	25.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	25.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	5.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
01/06/2020	2755	Unit 252 - Seminole	Deposit	25.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	25.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
10/10/2019	1839	Unit 277 - Boca Rat...	Deposit	50.00
03/05/2020	3493	Unit 285 - Edgewater	Deposit	25.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
10/28/2019	3284	Unit 323 - Lehigh A...	Deposit	100.00
12/06/2019	3334	Unit 323 - Lehigh A...	Deposit	100.00
11/07/2019	4441	Unit 336 - N Ft Myers	Deposit	200.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	100.00
11/26/2019	413	Unit 367 - Royal Pal...	Deposit	10.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				870.00
15095 · Special Olympics (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	50.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
03/12/2020	4253	Unit 008 - Winter H...	Deposit	100.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	2,000.00
03/25/2020	2475	Unit 110 - Port Char...	Deposit	250.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	25.00
05/14/2019	1416	Unit 126 - Jensen B...	Deposit	50.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	50.00
02/07/2020	5147	Unit 137 - Jacksonv...	Deposit	1,000.00
05/31/2019	2863	Unit 148 - Riverview	Deposit	1,000.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	45.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	20.00
04/20/2020	2391	Unit 193 - Pensacola	Deposit	50.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	50.00
01/06/2020	2755	Unit 252 - Seminole	Deposit	500.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	1,000.00

American Legion Auxiliary, Dept of Florida

05/05/20

Account QuickReport

Accrual Basis

May 2019 through April 2020

Date	Num	Name	Memo	Amount
01/06/2020	4919	Unit 274 - Fort Myer...	Deposit	1,000.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	1,000.00
04/20/2020	3361	Unit 283 - Jacksonv...	Deposit	2,000.00
04/14/2020	1349	Unit 303 - Bonita S...	Deposit	100.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
01/15/2020	2213	Unit 321 - Cooper C...	Deposit	200.00
12/06/2019	3334	Unit 323 - Lehigh A...	Deposit	500.00
11/07/2019	4441	Unit 336 - N Ft Myers	Deposit	100.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	1,000.00
11/26/2019	413	Unit 367 - Royal Pal...	Deposit	10.00
Total 15095 · Special Olympics (owed to agent from contributions)				12,120.00
15097 · COTA (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	50.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
03/12/2020	4253	Unit 008 - Winter H...	Deposit	100.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
12/16/2019	2612	Unit 039 - Vero Bea...	Deposit	300.00
04/14/2020	2439	Unit 069 - Avon Park	Deposit	500.00
04/29/2020	2432	Unit 069 - Avon Park	Deposit	412.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	10.00
03/25/2020	2475	Unit 110 - Port Char...	Deposit	250.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	100.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	50.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
04/20/2020	2391	Unit 193 - Pensacola	Deposit	25.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	50.00
01/06/2020	2755	Unit 252 - Seminole	Deposit	25.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	300.00
01/06/2020	4919	Unit 274 - Fort Myer...	Deposit	1,000.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	500.00
10/10/2019	1839	Unit 277 - Boca Rat...	Deposit	50.00
04/20/2020	3361	Unit 283 - Jacksonv...	Deposit	500.00
03/25/2020	487	Unit 286 - Orlando	Deposit	10.00
04/14/2020	1349	Unit 303 - Bonita S...	Deposit	50.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
01/15/2020	2213	Unit 321 - Cooper C...	Deposit	200.00
12/06/2019	3334	Unit 323 - Lehigh A...	Deposit	1,000.00
11/07/2019	4441	Unit 336 - N Ft Myers	Deposit	500.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	500.00
11/26/2019	413	Unit 367 - Royal Pal...	Deposit	10.00
Total 15097 · COTA (owed to agent from contributions)				6,547.00
15100 · All Children's Hospital (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	10.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
03/12/2020	4253	Unit 008 - Winter H...	Deposit	100.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	15.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	50.00
05/31/2019	2863	Unit 148 - Riverview	Deposit	150.50
03/20/2020	2216	Unit 173 - Holiday	Deposit	50.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
04/14/2020	2818	Unit 241 - Sneads	Deposit	25.00
01/06/2020	2755	Unit 252 - Seminole	Deposit	500.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	75.00
01/06/2020	4919	Unit 274 - Fort Myer...	Deposit	500.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	500.00
10/10/2019	1839	Unit 277 - Boca Rat...	Deposit	50.00
04/20/2020	3361	Unit 283 - Jacksonv...	Deposit	500.00
03/05/2020	3493	Unit 285 - Edgewater	Deposit	100.00
03/25/2020	487	Unit 286 - Orlando	Deposit	10.00

American Legion Auxiliary, Dept of Florida

05/05/20

Account QuickReport

Accrual Basis

May 2019 through April 2020

Date	Num	Name	Memo	Amount
04/14/2020	1349	Unit 303 - Bonita S...	Deposit	100.00
01/15/2020	2213	Unit 321 - Cooper C...	Deposit	100.00
12/06/2019	3334	Unit 323 - Lehigh A...	Deposit	100.00
11/07/2019	4441	Unit 336 - N Ft Myers	Deposit	100.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	100.00
11/26/2019	413	Unit 367 - Royal Pal...	Deposit	10.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				3,200.50
15110 · Mailmen Center (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	10.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
03/12/2020	4253	Unit 008 - Winter H...	Deposit	25.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	15.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	50.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	5.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
01/06/2020	2755	Unit 252 - Seminole	Deposit	25.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	25.00
01/06/2020	4919	Unit 274 - Fort Myer...	Deposit	100.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
03/25/2020	487	Unit 286 - Orlando	Deposit	10.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
01/15/2020	2213	Unit 321 - Cooper C...	Deposit	100.00
12/06/2019	3334	Unit 323 - Lehigh A...	Deposit	100.00
11/07/2019	4441	Unit 336 - N Ft Myers	Deposit	100.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	100.00
11/26/2019	413	Unit 367 - Royal Pal...	Deposit	10.00
Total 15110 · Mailmen Center (owed to agent from contributions)				760.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	100.00
04/14/2020	2439	Unit 069 - Avon Park	Deposit	500.00
04/29/2020	2432	Unit 069 - Avon Park	Deposit	500.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
03/25/2020	2475	Unit 110 - Port Char...	Deposit	250.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	10.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	50.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	50.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
01/06/2020	2755	Unit 252 - Seminole	Deposit	150.00
01/06/2020	4919	Unit 274 - Fort Myer...	Deposit	2,000.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	100.00
03/05/2020	3493	Unit 285 - Edgewater	Deposit	25.00
04/14/2020	1349	Unit 303 - Bonita S...	Deposit	50.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
12/06/2019	3325	Unit 323 - Lehigh A...	Deposit	50.00
11/07/2019	4441	Unit 336 - N Ft Myers	Deposit	25.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	100.00
11/26/2019	413	Unit 367 - Royal Pal...	Deposit	10.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				4,035.00
15143 · Fisher House- Miami (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	100.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00

American Legion Auxiliary, Dept of Florida

05/05/20

Account QuickReport

Accrual Basis

May 2019 through April 2020

Date	Num	Name	Memo	Amount
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	10.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
03/20/2020	1253	Unit 133 - Miami	Deposit	25.00
11/07/2019	4138	Unit 154 - Marathon	Deposit	1,194.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
04/14/2020	1349	Unit 303 - Bonita S...	Deposit	50.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
01/15/2020	2213	Unit 321 - Cooper C...	Deposit	200.00
12/06/2019	3325	Unit 323 - Lehigh A...	Deposit	50.00
11/07/2019	4441	Unit 336 - N Ft Myers	Deposit	25.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	100.00
11/26/2019	413	Unit 367 - Royal Pal...	Deposit	10.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)				1,884.00
15148 · Fisher House- Gainesville (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	100.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
03/31/2020	1331	Unit 115 - Palm Co...	Deposit	25.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	50.00
02/18/2020	1492	Unit 127 - Lake Helen	Deposit	10.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
04/14/2020	2818	Unit 241 - Sneads	Deposit	100.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	200.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
04/20/2020	3361	Unit 283 - Jacksonv...	Deposit	300.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
12/06/2019	3325	Unit 323 - Lehigh A...	Deposit	50.00
11/07/2019	4441	Unit 336 - N Ft Myers	Deposit	25.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	1,000.00
11/26/2019	413	Unit 367 - Royal Pal...	Deposit	10.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				1,990.00
15151 · Fisher House- Orlando (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	100.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
05/31/2019	4043	Unit 117 - Palm Bay	Deposit	1,000.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	10.00
02/18/2020	1492	Unit 127 - Lake Helen	Deposit	10.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
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
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
12/06/2019	3325	Unit 323 - Lehigh A...	Deposit	50.00
11/07/2019	4441	Unit 336 - N Ft Myers	Deposit	25.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	1,000.00
04/14/2020	2488	Unit 359 - Port St J...	Deposit	500.00
11/26/2019	413	Unit 367 - Royal Pal...	Deposit	10.00

American Legion Auxiliary, Dept of Florida

05/05/20

Account QuickReport

Accrual Basis

May 2019 through April 2020

Date	Num	Name	Memo	Amount
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				2,955.00
15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	100.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	10.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
04/20/2020	2391	Unit 193 - Pensacola	Deposit	50.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
04/14/2020	2818	Unit 241 - Sneads	Deposit	100.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
12/06/2019	3325	Unit 323 - Lehigh A...	Deposit	50.00
11/07/2019	4441	Unit 336 - N Ft Myers	Deposit	25.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	100.00
11/26/2019	413	Unit 367 - Royal Pal...	Deposit	10.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				565.00
15156 · Fisher House- Tampa (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	100.00
04/14/2020	2439	Unit 069 - Avon Park	Deposit	500.00
04/29/2020	2432	Unit 069 - Avon Park	Deposit	500.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	10.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	25.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	20.00
01/06/2020	2755	Unit 252 - Seminole	Deposit	100.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
04/14/2020	1349	Unit 303 - Bonita S...	Deposit	50.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
12/06/2019	3325	Unit 323 - Lehigh A...	Deposit	50.00
11/07/2019	4441	Unit 336 - N Ft Myers	Deposit	25.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	1,000.00
11/26/2019	413	Unit 367 - Royal Pal...	Deposit	10.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)				2,475.00
15160 · National Creative Arts Program (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	50.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	100.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	25.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	5.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
01/06/2020	2755	Unit 252 - Seminole	Deposit	50.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	50.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
03/25/2020	487	Unit 286 - Orlando	Deposit	100.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
12/06/2019	3334	Unit 323 - Lehigh A...	Deposit	100.00
11/07/2019	4441	Unit 336 - N Ft Myers	Deposit	25.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	100.00
11/26/2019	413	Unit 367 - Royal Pal...	Deposit	10.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)				710.00

American Legion Auxiliary, Dept of Florida

05/05/20

Account QuickReport

Accrual Basis

May 2019 through April 2020

Date	Num	Name	Memo	Amount
15180 · Fisher House- West Palm Beach (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	100.00
02/07/2020	2407	Unit 047 - Lake Worth	Deposit	75.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	10.00
05/14/2019	1416	Unit 126 - Jensen B...	Deposit	100.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	50.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
10/10/2019	1839	Unit 277 - Boca Rat...	Deposit	50.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
12/06/2019	3325	Unit 323 - Lehigh A...	Deposit	50.00
11/07/2019	4441	Unit 336 - N Ft Myers	Deposit	25.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	100.00
11/26/2019	413	Unit 367 - Royal Pal...	Deposit	20.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				680.00
15232 · National President's Project (owed to agent from contributions)				
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	25.00
04/29/2020	2577	Unit 120 - Holly Hill	Deposit	50.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	50.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	50.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
01/06/2020	2755	Unit 252 - Seminole	Deposit	25.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	50.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	100.00
03/25/2020	487	Unit 286 - Orlando	Deposit	50.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
12/06/2019	3325	Unit 323 - Lehigh A...	Deposit	100.00
11/07/2019	4441	Unit 336 - N Ft Myers	Deposit	50.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	300.00
11/26/2019	413	Unit 367 - Royal Pal...	Deposit	10.00
Total 15232 · National President's Project (owed to agent from contributions)				910.00
15238 · Honor Flight - Florida				
08/13/2019			cell phone violation at workshop	5.00
11/05/2019			poppy raffle baskets	535.00
11/05/2019			district president raffle baskets	1,845.00
02/28/2020	936	Ann King-Smith	check originally from Unit 240	100.00
12/16/2019	101	Ann King Smith	Deposit	250.00
12/23/2019	755	Edith Herrington	Deposit	50.00
08/13/2019	407	Jasmine Harris	Deposit	500.00
12/23/2019	7155	Karen Humann	Deposit	25.00
11/07/2019	1258	Kim Edens	Fall Conference	350.00
07/16/2019	6034	Post 191	Deposit	50.00
11/07/2019	9554...	Project Suds America	Fall Conference	822.00
04/29/2020	769	Robin Burk.	Districts 7,8,11	75.00
07/16/2019	1032	SAL 191	Deposit	50.00
11/07/2019	706	Toni Ellsworth	Fall Conference	100.00
04/29/2020	2929	Unit 001 - Titusville	Deposit	300.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	200.00
12/06/2019	5129	Unit 013 - Tallahass...	Deposit	25.00
03/12/2020	3194	Unit 025 - Lake Placid	Deposit	500.00
04/29/2020	1277	Unit 027 - Ocala	Deposit	200.00
12/16/2019	1532	Unit 030 - Sarasota	Deposit	550.00
04/14/2020	2267	Unit 031 - South Mi...	Deposit	250.00
01/30/2020	2630	Unit 039 - Vero Bea...	Deposit	1,300.00
03/31/2020	1354	Unit 074 - Sebring	Deposit	250.00

American Legion Auxiliary, Dept of Florida

05/05/20

Account QuickReport

Accrual Basis

May 2019 through April 2020

Date	Num	Name	Memo	Amount
04/14/2020	4496	Unit 080 - St Cloud	Deposit	25.00
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
11/07/2019	4114	Unit 117 - Palm Bay	Fall Conference	1,260.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	3,525.00
04/14/2020	4250	Unit 130 - LaBelle	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
12/16/2019	2928	Unit 148 - Riverview	Deposit	1,000.00
04/20/2020	4165	Unit 154 - Marathon	Deposit	1,407.00
03/12/2020	2502	Unit 159 - Venice	Deposit	1,265.00
11/26/2019	5076	Unit 163 - Melbourne	Deposit	200.00
04/29/2020	1268	Unit 166 - Homosas...	Deposit	200.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	100.00
02/28/2020	3050	Unit 183 - Altamont...	Deposit	150.00
04/20/2020	2391	Unit 193 - Pensacola	Deposit	25.00
03/12/2020	1754	Unit 219 - Fruitland ...	Deposit	100.00
02/28/2020	160	Unit 237 - Beverly H...	Deposit	4,300.00
04/14/2020	2818	Unit 241 - Sneads	Deposit	100.00
01/06/2020	2755	Unit 252 - Seminole	Deposit	100.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	500.00
11/07/2019	5080	Unit 270 - Port Oran...	Fall Conference	100.00
11/07/2019	4894	Unit 274 - Fort Myer...	Fall Conference	5,000.00
10/10/2019	1839	Unit 277 - Boca Rat...	Deposit	50.00
04/20/2020	3361	Unit 283 - Jacksonv...	Deposit	750.00
11/07/2019	3438	Unit 285 - Edgewater	Fall Conference	300.00
02/28/2020	479	Unit 286 - Orlando	Deposit	150.00
03/25/2020	487	Unit 286 - Orlando	Deposit	500.00
04/14/2020	1349	Unit 303 - Bonita S...	Deposit	250.00
11/07/2019	2042	Unit 318 - Port St L...	Deposit	250.00
01/15/2020	2213	Unit 321 - Cooper C...	Deposit	200.00
12/06/2019	3325	Unit 323 - Lehigh A...	Deposit	100.00
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
11/07/2019	4441	Unit 336 - N Ft Myers	Deposit	600.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	200.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	1,000.00
04/29/2020	2491	Unit 359 - Port St J...	Deposit	5,000.00
11/07/2019	2192	Unit 366 - Barefoot ...	Fall Conference	50.00
11/26/2019	413	Unit 367 - Royal Pal...	Deposit	20.00
03/31/2020	1834	Unit 375 - Southport	Deposit	422.00
11/07/2019	1120	Unit 382 - Navarre	Fall Conference	300.00
12/23/2019	1093	Unit 382 - Navarre	Deposit	100.00
12/23/2019	1222	Unit 402 Panama C...	Deposit	500.00
Total 15238 · Honor Flight - Florida				46,294.00
Total 1515 · Contribution Liability				168,431.61
3905 · *Retained Earnings				
06/30/2019				5,579.50
Total 3905 · *Retained Earnings				5,579.50
2000 · Contributions				
2035 · Memorial Scholarship				
09/09/2019	4038	Diane Rousseau	In memory of Alma Zeller	25.00
06/13/2019	7358	Gina Kizer	In Memory of Ruth Bosben	25.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
03/12/2020	4260	Unit 008 - Winter H...	Deposit	75.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
09/16/2019	2035	Unit 058 - Dunnellon	In memory of Marioin Corbin	25.00
12/16/2019	1199	Unit 065 - Delray B...	Deposit	25.00
05/20/2019	5024	Unit 072 - Mulberry	in memory of Sherron Waring	15.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	25.00
03/25/2020	2475	Unit 110 - Port Char...	Deposit	250.00
07/16/2019	4054	Unit 117 - Palm Bay	In memory of Jinelle Craig	10.00

American Legion Auxiliary, Dept of Florida

05/05/20

Account QuickReport

Accrual Basis

May 2019 through April 2020

Date	Num	Name	Memo	Amount
07/16/2019	4054	Unit 117 - Palm Bay	In memory of Les Lloyd	10.00
07/16/2019	4054	Unit 117 - Palm Bay	In memory of Joseph Luckey	10.00
07/16/2019	4054	Unit 117 - Palm Bay	In memory of Mabelle Buscemi	10.00
07/16/2019	4054	Unit 117 - Palm Bay	In memory of Donald C Wood Sr	10.00
07/16/2019	4054	Unit 117 - Palm Bay	In memory of Frances DeRosa	10.00
05/14/2019	120	Unit 120 - Holly Hill	In Memory of Esther Brewer	25.00
10/15/2019	2521	Unit 120 - Holly Hill	in memory of Jeanne Brockett	25.00
10/30/2019	2527	Unit 120 - Holly Hill	In memory of Terry Campbell	25.00
03/20/2020	2572	Unit 120 - Holly Hill	Deposit	25.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
03/20/2020	1253	Unit 133 - Miami	Deposit	10.00
01/30/2020	4864	Unit 152 - Tampa	in memory of Virginia Meeker	10.00
01/30/2020	4864	Unit 152 - Tampa	in memory of Charmaine Zim...	10.00
01/30/2020	4864	Unit 152 - Tampa	in memory of Anna Richter	10.00
05/31/2019	3695	Unit 155 - Crystal Ri...	In Memory of Lois Ketzner	10.00
03/05/2020	4477	Unit 162 - Deerfield ...	in memory of Anna Foster	25.00
06/13/2019	1872	Unit 163 - Melbourne	In Memory of Patricia Garriel	20.00
10/18/2019	1925	Unit 163 - Melbourne	in memory of Jeanette McDaniel	20.00
10/18/2019	1925	Unit 163 - Melbourne	in memory of Doris Gazic	20.00
10/18/2019	1924	Unit 163 - Melbourne	in memory of carol Puchalski	20.00
11/26/2019	1946	Unit 163 - Melbourne	Deposit	20.00
01/15/2020	1972	Unit 163 - Melbourne	Anna Cline	20.00
07/16/2019	2147	Unit 173 - Holiday	In memory of Susan VanKirk	20.00
07/16/2019	2148	Unit 173 - Holiday	In memory of Marlene Wegesc...	20.00
12/06/2019	2189	Unit 173 - Holiday	in memory of Patricia Quade	20.00
01/15/2020	2200	Unit 173 - Holiday	Mary Groyon	20.00
01/30/2020	2205	Unit 173 - Holiday	In memory of Thelma Brown	20.00
02/24/2020	2211	Unit 173 - Holiday	In memory of Marie Weber	20.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
12/16/2019	2754	Unit 252 - Seminole	In memory of Lois Trudel / Na...	50.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	25.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
04/20/2020	3361	Unit 283 - Jacksonv...	Deposit	200.00
04/14/2020	3501	Unit 285 - Edgewater	Sallie Swartswelder	50.00
04/14/2020	3501	Unit 285 - Edgewater	Lynn Coe	50.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
06/25/2019	1835	Unit 318 - Port St L...	Deposit	500.00
10/28/2019	3284	Unit 323 - Lehigh A...	Deposit	200.00
12/06/2019	3334	Unit 323 - Lehigh A...	Deposit	400.00
04/14/2020	3422	Unit 323 - Lehigh A...	Jeanette Dingler	20.00
04/14/2020	3422	Unit 323 - Lehigh A...	Lynda Kendrick	20.00
04/14/2020	3422	Unit 323 - Lehigh A...	Evelyn Piper	20.00
04/14/2020	3422	Unit 323 - Lehigh A...	Debra Hessert	20.00
04/14/2020	3422	Unit 323 - Lehigh A...	Helen Mayhort	20.00
04/14/2020	3422	Unit 323 - Lehigh A...	Edith Hopper	20.00
04/14/2020	3422	Unit 323 - Lehigh A...	Kay Woodmansee	20.00
02/24/2020	4472	Unit 336 - N Ft Myers	In memory of Rosemarie Sopan	10.00
04/29/2020	4486	Unit 336 - N Ft Myers	In memory of Joyce Prinz	10.00
12/16/2019	178	Unit 344 - Merritt Isl...	In memory of Carol Womble	10.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
08/13/2019	3609	Unit 347 - Lady Lake	In memory of Loretta Glass	50.00
08/13/2019	3015	Unit 347 - Lady Lake	In memory of Shirley Davis	50.00
10/28/2019	3049	Unit 347 - Lady Lake	in memory of Rosalie Mapel	50.00
01/15/2020	3116	Unit 347 - Lady Lake	Gwenevere Brown	50.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	100.00
Total 2035 - Memorial Scholarship				2,645.00
2040 - Department Scholarship				
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
03/12/2020	4253	Unit 008 - Winter H...	Deposit	25.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	1,000.00
12/16/2019	1200	Unit 065 - Delray B...	Deposit	25.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	25.00
03/25/2020	2475	Unit 110 - Port Char...	Deposit	250.00
09/09/2019	4090	Unit 117 - Palm Bay	In memory of Donna Armagost...	30.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	25.00
05/14/2019	1416	Unit 126 - Jensen B...	Deposit	100.00

American Legion Auxiliary, Dept of Florida

05/05/20

Account QuickReport

Accrual Basis

May 2019 through April 2020

Date	Num	Name	Memo	Amount
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
05/14/2019	4425	Unit 162 - Deerfield ...	In Memory of Pat Nacarella	25.00
04/20/2020	2391	Unit 193 - Pensacola	Deposit	50.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
01/06/2020	2755	Unit 252 - Seminole	Deposit	25.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	25.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
03/05/2020	3493	Unit 285 - Edgewater	Deposit	25.00
04/14/2020	1349	Unit 303 - Bonita S...	Deposit	25.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
10/28/2019	3284	Unit 323 - Lehigh A...	Deposit	400.00
12/06/2019	3334	Unit 323 - Lehigh A...	Deposit	500.00
11/07/2019	4441	Unit 336 - N Ft Myers	Deposit	50.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	100.00
Total 2040 · Department Scholarship				3,195.00
2050 · Dept. Aux Emergency Fund				
11/05/2019			donations	152.00
04/29/2020	2929	Unit 001 - Titusville	Deposit	500.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
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
06/25/2019	1045	Unit 045 - Palatka	Deposit	50.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	1,100.00
03/25/2020	2475	Unit 110 - Port Char...	Deposit	250.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	50.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	50.00
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
10/01/2019	1954	Unit 141 - Palm Be...	Deposit	100.00
05/31/2019	4429	Unit 162 - Deerfield ...	Deposit	55.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	25.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	15.00
04/20/2020	2391	Unit 193 - Pensacola	Deposit	50.00
11/26/2019	1218	Unit 200 - Satellite ...	Deposit	100.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	100.00
10/28/2019	2438	Unit 233 - Ponte Ve...	Deposit	100.00
03/12/2020	2480	Unit 233 - Ponte Ve...	Deposit	204.00
04/14/2020	2818	Unit 241 - Sneads	Deposit	50.00
01/06/2020	2755	Unit 252 - Seminole	Deposit	100.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	50.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	150.00
06/20/2019	1821	Unit 277 - Boca Rat...	Deposit	200.00
10/10/2019	1839	Unit 277 - Boca Rat...	Deposit	50.00
04/20/2020	3361	Unit 283 - Jacksonv...	Deposit	500.00
03/05/2020	3493	Unit 285 - Edgewater	Deposit	50.00
03/25/2020	487	Unit 286 - Orlando	Deposit	50.00
05/31/2019	2502	Unit 296 - Destin	Deposit	1,200.00
04/14/2020	1349	Unit 303 - Bonita S...	Deposit	50.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	250.00
06/25/2019	1835	Unit 318 - Port St L...	Deposit	150.00
10/28/2019	3284	Unit 323 - Lehigh A...	Deposit	1,000.00
12/06/2019	3334	Unit 323 - Lehigh A...	Deposit	100.00
Total 2050 · Dept. Aux Emergency Fund				7,286.00
2163 · Florida Creative Arts				
04/29/2020	2929	Unit 001 - Titusville	Deposit	50.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
03/12/2020	4253	Unit 008 - Winter H...	Deposit	100.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	100.00
03/31/2020	1331	Unit 115 - Palm Co...	Deposit	25.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	100.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	5.00

American Legion Auxiliary, Dept of Florida

05/05/20

Account QuickReport

Accrual Basis

May 2019 through April 2020

Date	Num	Name	Memo	Amount
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
01/06/2020	2755	Unit 252 - Seminole	Deposit	50.00
01/06/2020	2755	Unit 252 - Seminole	Bay Pines Creative Arts	100.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	50.00
01/06/2020	4919	Unit 274 - Fort Myer...	Deposit	500.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
03/05/2020	3493	Unit 285 - Edgewater	Deposit	50.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
12/06/2019	3334	Unit 323 - Lehigh A...	Deposit	100.00
11/07/2019	4441	Unit 336 - N Ft Myers	Deposit	25.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	1,000.00
04/14/2020	2488	Unit 359 - Port St J...	Deposit	500.00
11/26/2019	413	Unit 367 - Royal Pal...	Deposit	10.00
Total 2163 · Florida Creative Arts				2,855.00
2181 · C. Lassen, St . Augustine Nursi				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
05/14/2019	3154	Unit 283 - Jacksonv...	Deposit	500.00
04/20/2020	3361	Unit 283 - Jacksonv...	Deposit	700.00
03/05/2020	3493	Unit 285 - Edgewater	Deposit	25.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	100.00
12/06/2019	3325	Unit 323 - Lehigh A...	Deposit	50.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 2181 · C. Lassen, St . Augustine Nursi				1,095.00
2200 · Disaster Relief				
08/13/2019			donations received at workshop	304.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	86.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
04/14/2020	1710	Unit 013 - Tallahass...	Deposit	100.00
06/25/2019	1045	Unit 045 - Palatka	Deposit	50.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	25.00
03/31/2020	1331	Unit 115 - Palm Co...	Deposit	25.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	10.00
05/14/2019	1416	Unit 126 - Jensen B...	Deposit	200.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	50.00
03/20/2020	1253	Unit 133 - Miami	Deposit	50.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	25.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
04/14/2020	2818	Unit 241 - Sneads	Deposit	50.00
01/06/2020	2755	Unit 252 - Seminole	Deposit	200.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	100.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
04/20/2020	3361	Unit 283 - Jacksonv...	Deposit	200.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
01/15/2020	2213	Unit 321 - Cooper C...	Deposit	200.00
10/28/2019	3284	Unit 323 - Lehigh A...	Deposit	100.00
12/06/2019	3334	Unit 323 - Lehigh A...	Deposit	100.00
11/07/2019	4441	Unit 336 - N Ft Myers	Deposit	100.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 2200 · Disaster Relief				2,838.00
2205 · Lee County Outpatient Clinic				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	100.00

American Legion Auxiliary, Dept of Florida

05/05/20

Account QuickReport

Accrual Basis

May 2019 through April 2020

Date	Num	Name	Memo	Amount
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	50.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
04/14/2020	1349	Unit 303 - Bonita S...	Deposit	150.00
12/06/2019	3325	Unit 323 - Lehigh A...	Deposit	50.00
11/07/2019	4441	Unit 336 - N Ft Myers	Deposit	25.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	100.00
Total 2205 · Lee County Outpatient Clinic				570.00
2210 · Jacksonville VA Outpat Clinic				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	100.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
04/20/2020	3361	Unit 283 - Jacksonv...	Deposit	500.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	100.00
12/06/2019	3325	Unit 323 - Lehigh A...	Deposit	50.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	100.00
Total 2210 · Jacksonville VA Outpat Clinic				970.00
2211 · D. Jacobson, Pt Charlotte Nursi				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
03/25/2020	2475	Unit 110 - Port Char...	Deposit	250.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	50.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
01/06/2020	4919	Unit 274 - Fort Myer...	Deposit	1,000.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
12/06/2019	3325	Unit 323 - Lehigh A...	Deposit	50.00
11/07/2019	4441	Unit 336 - N Ft Myers	Deposit	50.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	100.00
Total 2211 · D. Jacobson, Pt Charlotte Nursi				1,600.00
2212 · C. Sims, Springfield Nursing				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
04/14/2020	2818	Unit 241 - Sneads	Deposit	100.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
12/06/2019	3325	Unit 323 - Lehigh A...	Deposit	50.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	100.00

American Legion Auxiliary, Dept of Florida

05/05/20

Account QuickReport

Accrual Basis

May 2019 through April 2020

Date	Num	Name	Memo	Amount
Total 2212 · C. Sims, Springfield Nursing				370.00
2215 · R. Jenkins, Lake City Nursing				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
05/14/2019	3154	Unit 283 - Jacksonv...	Deposit	250.00
04/20/2020	3361	Unit 283 - Jacksonv...	Deposit	500.00
12/06/2019	3325	Unit 323 - Lehigh A...	Deposit	50.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 2215 · R. Jenkins, Lake City Nursing				775.00
2217 · Broward County VAOPC				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	100.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
01/15/2020	2213	Unit 321 - Cooper C...	Deposit	100.00
12/06/2019	3325	Unit 323 - Lehigh A...	Deposit	50.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	100.00
Total 2217 · Broward County VAOPC				470.00
2218 · Tallahassee VA Clinic				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	100.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
04/14/2020	2818	Unit 241 - Sneads	Deposit	100.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
12/06/2019	3325	Unit 323 - Lehigh A...	Deposit	50.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	100.00
Total 2218 · Tallahassee VA Clinic				470.00
2220 · B. Lopez, Land O Lakes Nursing				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
02/07/2020	2407	Unit 047 - Lake Worth	Deposit	20.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
05/31/2019	2863	Unit 148 - Riverview	Deposit	649.50
03/20/2020	2216	Unit 173 - Holiday	Deposit	20.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
01/06/2020	2755	Unit 252 - Seminole	Deposit	25.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00

American Legion Auxiliary, Dept of Florida

05/05/20

Account QuickReport

Accrual Basis

May 2019 through April 2020

Date	Num	Name	Memo	Amount
12/06/2019	3325	Unit 323 - Lehigh A...	Deposit	50.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 2220 · B. Lopez, Land O Lakes Nursing				325.00
2225 · S. Nininger, Pembroke Pines Nu				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
02/07/2020	2407	Unit 047 - Lake Worth	Deposit	20.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
01/15/2020	2213	Unit 321 - Cooper C...	Deposit	100.00
12/06/2019	3325	Unit 323 - Lehigh A...	Deposit	50.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	100.00
Total 2225 · S. Nininger, Pembroke Pines Nu				390.00
2230 · E. Bennett, Daytona Nursing Hom				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	50.00
02/18/2020	1492	Unit 127 - Lake Helen	Deposit	25.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	200.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
03/05/2020	3493	Unit 285 - Edgewater	Deposit	50.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	10.00
12/06/2019	3325	Unit 323 - Lehigh A...	Deposit	50.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	100.00
04/14/2020	2488	Unit 359 - Port St J...	Deposit	500.00
Total 2230 · E. Bennett, Daytona Nursing Hom				1,100.00
2231 · Daytona VA Clinic - Outpatient				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	100.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	25.00
02/18/2020	1492	Unit 127 - Lake Helen	Deposit	10.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	250.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
03/05/2020	3493	Unit 285 - Edgewater	Deposit	50.00
12/06/2019	3325	Unit 323 - Lehigh A...	Deposit	50.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	100.00
Total 2231 · Daytona VA Clinic - Outpatient				700.00
2238 · Vierra VA Clinic				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	100.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00

American Legion Auxiliary, Dept of Florida

05/05/20

Account QuickReport

Accrual Basis

May 2019 through April 2020

Date	Num	Name	Memo	Amount
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
12/06/2019	3325	Unit 323 - Lehigh A...	Deposit	50.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	100.00
11/26/2019	413	Unit 367 - Royal Pal...	Deposit	10.00
Total 2238 · Vierra VA Clinic				370.00
2301 · Girls State Donation				
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
04/14/2020	3255	Unit 037 - St Augus...	Deposit	400.00
04/14/2020	2439	Unit 069 - Avon Park	Deposit	500.00
04/29/2020	2432	Unit 069 - Avon Park	Deposit	500.00
04/14/2020	4496	Unit 080 - St Cloud	food	631.00
02/18/2020	1492	Unit 127 - Lake Helen	Deposit	10.00
02/24/2020	2074	Unit 129 - Jacksonv...	GS Breakfast	1,000.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	5.00
11/26/2019	2716	Unit 180 - Plantation	pizza party	100.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
04/14/2020	2818	Unit 241 - Sneads	Deposit	100.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	50.00
10/28/2019	4885	Unit 274 - Fort Myer...	pizza party	1,400.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
01/15/2020	2213	Unit 321 - Cooper C...	Deposit	200.00
12/06/2019	3334	Unit 323 - Lehigh A...	Deposit	100.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
05/31/2019	3522	Unit 347 - Lady Lake	breakfast	1,200.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	100.00
03/20/2020	3191	Unit 347 - Lady Lake	donation	3,600.00
Total 2301 · Girls State Donation				8,791.00
2340 · Norma Kerkow Ver Ed Sch Income				
03/05/2020	322	Fran Carlton	Deposit	25.00
07/29/2019	1581	Patricia Ellis	Deposit	50.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	25.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
03/12/2020	1754	Unit 219 - Fruitland ...	Deposit	100.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	25.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
12/06/2019	3334	Unit 323 - Lehigh A...	Deposit	100.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	100.00
11/26/2019	413	Unit 367 - Royal Pal...	Deposit	10.00
Total 2340 · Norma Kerkow Ver Ed Sch Income				505.00
Total 2000 · Contributions				37,320.00
2000 A · Contributions - VA Events/Needs				
2125 · Bay Pines Events/Needs				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
03/12/2020	4253	Unit 008 - Winter H...	Deposit	100.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	50.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	50.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
01/06/2020	2755	Unit 252 - Seminole	Deposit	100.00
01/06/2020	4919	Unit 274 - Fort Myer...	Deposit	200.00

American Legion Auxiliary, Dept of Florida

05/05/20

Account QuickReport

Accrual Basis

May 2019 through April 2020

Date	Num	Name	Memo	Amount
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
04/14/2020	1349	Unit 303 - Bonita S...	Deposit	150.00
01/06/2020	1135	Unit 305 - St Pete B...	Deposit	200.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	10.00
12/06/2019	3325	Unit 323 - Lehigh A...	Deposit	50.00
11/07/2019	4441	Unit 336 - N Ft Myers	Deposit	25.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	100.00
Total 2125 · Bay Pines Events/Needs				1,720.00
2135 · Lake City Events/Needs				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
04/14/2020	2818	Unit 241 - Sneads	Deposit	50.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	50.00
12/06/2019	3325	Unit 323 - Lehigh A...	Deposit	50.00
11/07/2019	4441	Unit 336 - N Ft Myers	Deposit	25.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	100.00
Total 2135 · Lake City Events/Needs				400.00
2140 · Miami Events/Needs				
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
03/20/2020	1253	Unit 133 - Miami	Deposit	25.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	10.00
12/06/2019	3325	Unit 323 - Lehigh A...	Deposit	50.00
11/07/2019	4441	Unit 336 - N Ft Myers	Deposit	25.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	100.00
Total 2140 · Miami Events/Needs				330.00
2145 · Gainesville Events/Needs				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	25.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
04/14/2020	2818	Unit 241 - Sneads	Deposit	50.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	100.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
04/20/2020	3361	Unit 283 - Jacksonv...	Deposit	300.00
03/05/2020	3493	Unit 285 - Edgewater	Deposit	25.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	50.00
12/06/2019	3325	Unit 323 - Lehigh A...	Deposit	50.00

American Legion Auxiliary, Dept of Florida

05/05/20

Account QuickReport

Accrual Basis

May 2019 through April 2020

Date	Num	Name	Memo	Amount
11/07/2019	4441	Unit 336 - N Ft Myers	Deposit	25.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	1,000.00
Total 2145 · Gainesville Events/Needs				1,745.00
2150 · Orlando Events/Needs				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
03/12/2020	4253	Unit 008 - Winter H...	Deposit	200.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	1,000.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	25.00
02/18/2020	1492	Unit 127 - Lake Helen	Deposit	10.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	100.00
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
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	10.00
12/06/2019	3325	Unit 323 - Lehigh A...	Deposit	50.00
11/07/2019	4441	Unit 336 - N Ft Myers	Deposit	25.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	1,000.00
Total 2150 · Orlando Events/Needs				2,735.00
2155 · Tampa Events/Needs				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
03/12/2020	4253	Unit 008 - Winter H...	Deposit	100.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	25.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
01/06/2020	2755	Unit 252 - Seminole	Deposit	50.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
04/14/2020	1349	Unit 303 - Bonita S...	Deposit	100.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	10.00
12/06/2019	3325	Unit 323 - Lehigh A...	Deposit	50.00
11/07/2019	4441	Unit 336 - N Ft Myers	Deposit	25.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	1,000.00
Total 2155 · Tampa Events/Needs				1,475.00
2175 · West Palm Beach Events/Needs				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
09/16/2019	1889	Unit 005 - Tampa	Deposit	5.00
03/31/2020	1343	Unit 010 - Kissimmee	Deposit	5.00
02/07/2020	2407	Unit 047 - Lake Worth	Deposit	100.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	50.00
03/20/2020	2216	Unit 173 - Holiday	Deposit	10.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
02/24/2020	1723	Unit 219 - Fruitland ...	Deposit	25.00
03/20/2020	3157	Unit 275 - Dunedin	Deposit	25.00
10/10/2019	1839	Unit 277 - Boca Rat...	Deposit	50.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	10.00
12/06/2019	3325	Unit 323 - Lehigh A...	Deposit	50.00
11/07/2019	4441	Unit 336 - N Ft Myers	Deposit	25.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00

10:01 AM

05/05/20

Accrual Basis

American Legion Auxiliary, Dept of Florida
Account QuickReport
May 2019 through April 2020

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
01/21/2020	3129	Unit 347 - Lady Lake	Deposit	100.00
Total 2175 · West Palm Beach Events/Needs				495.00
Total 2000 A · Contributions - VA Events/Needs				8,900.00
TOTAL				220,231.11