

American Legion Auxiliary, Dept of Florida

Account QuickReport

May 2022

Date	Num	Name	Memo	Amount
1515 · Contribution Liability				
15045 · National Aux Emergency Fund (owed to agent from contributions)				
05/16/2022	121	Unit 321 - Cooper C...	Deposit	50.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)				50.00
15060 · USO (owed to agent from contributions)				
05/16/2022	2598	Unit 079 - New Port...	Deposit	35.00
05/16/2022	121	Unit 321 - Cooper C...	Deposit	100.00
Total 15060 · USO (owed to agent from contributions)				135.00
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				
05/16/2022	2598	Unit 079 - New Port...	Deposit	125.00
05/16/2022	121	Unit 321 - Cooper C...	Deposit	100.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				225.00
15070 · Camp Boggy Creek (owed to agent from contributions)				
05/16/2022	2598	Unit 079 - New Port...	Deposit	20.00
05/16/2022	121	Unit 321 - Cooper C...	Deposit	100.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				120.00
15080 · Spirit of Youth (owed to agent from contributions)				
05/16/2022	2598	Unit 079 - New Port...	Deposit	10.00
05/16/2022	121	Unit 321 - Cooper C...	Deposit	50.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				60.00
15095 · Special Olympics (owed to agent from contributions)				
05/16/2022	2598	Unit 079 - New Port...	Deposit	50.00
05/16/2022	121	Unit 321 - Cooper C...	Deposit	1,021.81
Total 15095 · Special Olympics (owed to agent from contributions)				1,071.81
15100 · All Children's Hospital (owed to agent from contributions)				
05/16/2022	2598	Unit 079 - New Port...	Deposit	60.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				60.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)				
05/16/2022	2598	Unit 079 - New Port...	Deposit	25.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				25.00
15143 · Fisher House- Miami (owed to agent from contributions)				
05/16/2022	121	Unit 321 - Cooper C...	Deposit	250.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)				250.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)				
05/16/2022	121	Unit 321 - Cooper C...	Deposit	250.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				250.00
15232 · National President's Project (owed to agent from contributions)				
05/16/2022	2598	Unit 079 - New Port...	Deposit	10.00
05/16/2022	121	Unit 321 - Cooper C...	Deposit	50.00
Total 15232 · National President's Project (owed to agent from contributions)				60.00
15238 · Honor Flight - Florida				
05/16/2022	2598	Unit 079 - New Port...	Deposit	15.00
Total 15238 · Honor Flight - Florida				15.00
15240 · My Warriors Place				
05/16/2022	2598	Unit 079 - New Port...	Deposit	250.00
05/16/2022	121	Unit 321 - Cooper C...	Deposit	649.22
Total 15240 · My Warriors Place				899.22

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Accrual Basis

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Date	Num	Name	Memo	Amount
15241 · Project Vet Relief-Homeless Vet				
05/16/2022	1073	Unit 006 - DeLand	Deposit	1,000.00
05/16/2022	2598	Unit 079 - New Port...	Deposit	250.00
Total 15241 · Project Vet Relief-Homeless Vet				1,250.00
Total 1515 · Contribution Liability				4,471.03
1516 · BP National Creative Arts Fest				
05/16/2022	121	Unit 321 - Cooper C...	Deposit	25.00
Total 1516 · BP National Creative Arts Fest				25.00
2000 · Contributions				
2035 · Memorial Scholarship				
05/16/2022	2598	Unit 079 - New Port...	Deposit	20.00
05/16/2022	2781	Unit 120 - Holly Hill	in memory of Mary Penny	25.00
05/31/2022	1155	Unit 173 - Holiday	in memory of Feary Cristofori	20.00
05/16/2022	121	Unit 321 - Cooper C...	Deposit	50.00
05/16/2022	3560	Unit 347 - Lady Lake	in memory of Jo Eme	50.00
Total 2035 · Memorial Scholarship				165.00
2040 · Department Scholarship				
05/16/2022	2598	Unit 079 - New Port...	Deposit	10.00
05/16/2022	121	Unit 321 - Cooper C...	Deposit	50.00
Total 2040 · Department Scholarship				60.00
2050 · Dept. Aux Emergency Fund				
05/16/2022	2598	Unit 079 - New Port...	Deposit	30.00
05/16/2022	121	Unit 321 - Cooper C...	Deposit	50.00
Total 2050 · Dept. Aux Emergency Fund				80.00
2200 · Disaster Relief				
05/16/2022	2598	Unit 079 - New Port...	Deposit	25.00
05/16/2022	121	Unit 321 - Cooper C...	Deposit	50.00
Total 2200 · Disaster Relief				75.00
2217 · Broward County VAOPC				
05/16/2022	121	Unit 321 - Cooper C...	Deposit	500.00
Total 2217 · Broward County VAOPC				500.00
2220 · B. Lopez, Land O Lakes Nursing				
05/16/2022	2598	Unit 079 - New Port...	Deposit	20.00
Total 2220 · B. Lopez, Land O Lakes Nursing				20.00
2225 · S. Nininger, Pembroke Pines Nu				
05/16/2022	121	Unit 321 - Cooper C...	Deposit	500.00
Total 2225 · S. Nininger, Pembroke Pines Nu				500.00
2301 · Girls State Donation				
05/16/2022	2598	Unit 079 - New Port...	Deposit	25.00
Total 2301 · Girls State Donation				25.00
2340 · Norma Kerkow Ver Ed Sch Income				
05/16/2022	121	Unit 321 - Cooper C...	Deposit	50.00
Total 2340 · Norma Kerkow Ver Ed Sch Income				50.00
Total 2000 · Contributions				1,475.00
2000 A · Contributions - VA Events/Needs				
2125 · Bay Pines Events/Needs				
05/16/2022	2598	Unit 079 - New Port...	Deposit	15.00

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Total 2125 · Bay Pines Events/Needs				15.00
2140 · Miami Events/Needs				
05/16/2022	121	Unit 321 - Cooper C...	Deposit	250.00
Total 2140 · Miami Events/Needs				250.00
2175 · West Palm Beach Events/Needs				
05/16/2022	121	Unit 321 - Cooper C...	Deposit	250.00
Total 2175 · West Palm Beach Events/Needs				250.00
Total 2000 A · Contributions - VA Events/Needs				515.00
TOTAL				6,486.03