

American Legion Auxiliary, Dept of Florida

05/28/21

Account QuickReport

Accrual Basis

May 2021

Date	Num	Name	Memo	Amount
1515 · Contribution Liability				
15060 · USO (owed to agent from contributions)				
05/18/2021	2168	Unit 088 - Jacksonv...	Deposit	200.00
05/10/2021	2883	Unit 241 - Sneads	Deposit	25.00
Total 15060 · USO (owed to agent from contributions)				225.00
15095 · Special Olympics (owed to agent from contributions)				
05/18/2021	2168	Unit 088 - Jacksonv...	Deposit	200.00
Total 15095 · Special Olympics (owed to agent from contributions)				200.00
15097 · COTA (owed to agent from contributions)				
05/18/2021	2168	Unit 088 - Jacksonv...	Deposit	200.00
Total 15097 · COTA (owed to agent from contributions)				200.00
15100 · All Children's Hospital (owed to agent from contributions)				
05/18/2021	2168	Unit 088 - Jacksonv...	Deposit	200.00
05/10/2021	2883	Unit 241 - Sneads	Deposit	25.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				225.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)				
05/10/2021	4137	Unit 238 - Safety H...	Deposit	500.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				500.00
15148 · Fisher House- Gainesville (owed to agent from contributions)				
05/18/2021	2168	Unit 088 - Jacksonv...	Deposit	200.00
05/10/2021	2883	Unit 241 - Sneads	Deposit	100.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				300.00
15151 · Fisher House- Orlando (owed to agent from contributions)				
05/18/2021	2168	Unit 088 - Jacksonv...	Deposit	200.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				200.00
15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				
05/10/2021	2883	Unit 241 - Sneads	Deposit	100.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				100.00
15160 · National Creative Arts Program (owed to agent from contributions)				
05/18/2021	2168	Unit 088 - Jacksonv...	Deposit	100.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)				100.00
15238 · Honor Flight - Florida				
05/18/2021	2168	Unit 088 - Jacksonv...	Deposit	150.00
05/10/2021	4206	Unit 154 - Marathon	Deposit	108.00
05/10/2021	2559	Unit 233 - Ponte Ve...	Deposit	200.00
05/10/2021	2883	Unit 241 - Sneads	Deposit	100.00
05/10/2021	1880	Unit 325 - Ellenton	Deposit	700.00
05/28/2021	3306	Unit 340 - Pensacola	Deposit	500.00
Total 15238 · Honor Flight - Florida				1,758.00
Total 1515 · Contribution Liability				3,808.00
2000 · Contributions				
2035 · Memorial Scholarship				
05/26/2021	2090	Unit 152 - Tampa	in memory of Gerhilde Nearey	10.00
05/26/2021	2630	Unit 159 - Venice	in memory of Chris Acardi	10.00
05/26/2021	4599	Unit 336 - N Ft Myers	in memory of Dorothy "Dee" S...	25.00
Total 2035 · Memorial Scholarship				45.00
2040 · Department Scholarship				
05/18/2021	2168	Unit 088 - Jacksonv...	Deposit	100.00

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Date	Num	Name	Memo	Amount
Total 2040 · Department Scholarship				100.00
2050 · Dept. Aux Emergency Fund				
05/18/2021	2168	Unit 088 - Jacksonv...	Deposit	100.00
05/10/2021	4137	Unit 238 - Safety H...	Deposit	150.00
05/10/2021	2883	Unit 241 - Sneads	Deposit	50.00
05/28/2021	3306	Unit 340 - Pensacola	Deposit	431.00
Total 2050 · Dept. Aux Emergency Fund				731.00
2181 · C. Lassen, St . Augustine Nursi				
05/18/2021	2168	Unit 088 - Jacksonv...	Deposit	250.00
Total 2181 · C. Lassen, St . Augustine Nursi				250.00
2200 · Disaster Relief				
05/10/2021	2883	Unit 241 - Sneads	Deposit	50.00
Total 2200 · Disaster Relief				50.00
2210 · Jacksonville VA Outpat Clinic				
05/18/2021	2168	Unit 088 - Jacksonv...	Deposit	300.00
Total 2210 · Jacksonville VA Outpat Clinic				300.00
2212 · C. Sims, Springfield Nursing				
05/10/2021	2883	Unit 241 - Sneads	Deposit	100.00
Total 2212 · C. Sims, Springfield Nursing				100.00
2218 · Tallahassee VA Clinic				
05/10/2021	2883	Unit 241 - Sneads	Deposit	100.00
Total 2218 · Tallahassee VA Clinic				100.00
2301 · Girls State Donation				
05/10/2021	2883	Unit 241 - Sneads	Deposit	100.00
Total 2301 · Girls State Donation				100.00
Total 2000 · Contributions				1,776.00
2000 A · Contributions - VA Events/Needs				
2135 · Lake City Events/Needs				
05/18/2021	2168	Unit 088 - Jacksonv...	Deposit	100.00
05/10/2021	2883	Unit 241 - Sneads	Deposit	50.00
Total 2135 · Lake City Events/Needs				150.00
2145 · Gainesville Events/Needs				
05/18/2021	2168	Unit 088 - Jacksonv...	Deposit	100.00
05/10/2021	2883	Unit 241 - Sneads	Deposit	50.00
Total 2145 · Gainesville Events/Needs				150.00
2150 · Orlando Events/Needs				
05/18/2021	2168	Unit 088 - Jacksonv...	Deposit	100.00
Total 2150 · Orlando Events/Needs				100.00
Total 2000 A · Contributions - VA Events/Needs				400.00
TOTAL				5,984.00