

Account QuickReport

October 2021

Date	Num	Name	Memo	Amount
1515 · Contribution Liability				
15045 · National Aux Emergency Fund (owed to agent from contributions)				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)				10.00
15060 · USO (owed to agent from contributions)				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 15060 · USO (owed to agent from contributions)				10.00
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				10.00
15070 · Camp Boggy Creek (owed to agent from contributions)				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				10.00
15080 · Spirit of Youth (owed to agent from contributions)				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				10.00
15095 · Special Olympics (owed to agent from contributions)				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 15095 · Special Olympics (owed to agent from contributions)				10.00
15100 · All Children's Hospital (owed to agent from contributions)				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				10.00
15110 · Mailmen Center (owed to agent from contributions)				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 15110 · Mailmen Center (owed to agent from contributions)				10.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				10.00
15143 · Fisher House- Miami (owed to agent from contributions)				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)				10.00
15148 · Fisher House- Gainesville (owed to agent from contributions)				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	5.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				5.00
15151 · Fisher House- Orlando (owed to agent from contributions)				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	5.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				5.00
15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	5.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				5.00
15156 · Fisher House- Tampa (owed to agent from contributions)				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	5.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)				5.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)				

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Date	Num	Name	Memo	Amount
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	12.50
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				12.50
15232 · National President's Project (owed to agent from contributions)				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 15232 · National President's Project (owed to agent from contributions)				10.00
15238 · Honor Flight - Florida				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 15238 · Honor Flight - Florida				10.00
15240 · My Warriors Place				
10/07/2021	1765	Unit 013 - Tallahass...	Deposit	50.00
10/08/2021	2006	Unit 164 - Boynton ...	Deposit	30.00
10/07/2021	452	Unit 367 - Royal Pal...	Deposit	10.00
Total 15240 · My Warriors Place				90.00
15241 · Project Vet Relief-Homeless Vet				
10/07/2021	1765	Unit 013 - Tallahass...	Deposit	50.00
10/08/2021	2006	Unit 164 - Boynton ...	Deposit	30.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 15241 · Project Vet Relief-Homeless Vet				90.00
Total 1515 · Contribution Liability				332.50
1516 · BP National Creative Arts Fest				
10/13/2021		Suntrust Merchant	Order #504 and 505	50.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	20.00
Total 1516 · BP National Creative Arts Fest				70.00
2000 · Contributions				
2035 · Memorial Scholarship				
10/07/2021	4156	Diane Rousseau.	Ruby Bell	25.00
10/12/2021	116	Unit 252 - Seminole	In memory of Shirley Payne	25.00
10/14/2021	115	Unit 252 - Seminole	In Memory of Elizabeth Burton	25.00
10/14/2021	4648	Unit 336 - N Ft Myers	In Memory of Mariel Cook	10.00
10/07/2021	3453	Unit 347 - Lady Lake	Ann Tindall	50.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 2035 · Memorial Scholarship				145.00
2040 · Department Scholarship				
10/19/2021	661548	Daytona State Colle...	Reimbursement student unenr...	1,000.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	15.00
Total 2040 · Department Scholarship				1,015.00
2050 · Dept. Aux Emergency Fund				
10/19/2021	1993	Unit 005 - Tampa	Deposit	400.00
10/19/2021	1179	Unit 141 - Palm Be...	Deposit	110.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 2050 · Dept. Aux Emergency Fund				520.00
2181 · C. Lassen, St . Augustine Nursi				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 2181 · C. Lassen, St . Augustine Nursi				10.00
2200 · Disaster Relief				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 2200 · Disaster Relief				10.00
2205 · Lee County Outpatient Clinic				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	5.00

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Date	Num	Name	Memo	Amount
Total 2205 · Lee County Outpatient Clinic				5.00
2210 · Jacksonville VA Outpat Clinic				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	5.00
Total 2210 · Jacksonville VA Outpat Clinic				5.00
2211 · D. Jacobson, Pt Charlotte Nursi				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 2211 · D. Jacobson, Pt Charlotte Nursi				10.00
2212 · C. Sims, Springfield Nursing				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 2212 · C. Sims, Springfield Nursing				10.00
2215 · R. Jenkins, Lake City Nursing				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 2215 · R. Jenkins, Lake City Nursing				10.00
2217 · Broward County VAOPC				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	5.00
Total 2217 · Broward County VAOPC				5.00
2218 · Tallahassee VA Clinic				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	5.00
Total 2218 · Tallahassee VA Clinic				5.00
2220 · B. Lopez, Land O Lakes Nursing				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 2220 · B. Lopez, Land O Lakes Nursing				10.00
2225 · S. Nininger, Pembroke Pines Nu				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 2225 · S. Nininger, Pembroke Pines Nu				10.00
2230 · E. Bennett, Daytona Nursing Hom				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 2230 · E. Bennett, Daytona Nursing Hom				10.00
2231 · Daytona VA Clinic - Outpatient				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	5.00
Total 2231 · Daytona VA Clinic - Outpatient				5.00
2238 · Vierra VA Clinic				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	5.00
Total 2238 · Vierra VA Clinic				5.00
2301 · Girls State Donation				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 2301 · Girls State Donation				10.00
2340 · Norma Kerkow Ver Ed Sch Income				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 2340 · Norma Kerkow Ver Ed Sch Income				10.00
Total 2000 · Contributions				1,810.00
2000 A · Contributions - VA Events/Needs				
2125 · Bay Pines Events/Needs				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00

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Date	Num	Name	Memo	Amount
Total 2125 · Bay Pines Events/Needs				10.00
2135 · Lake City Events/Needs				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 2135 · Lake City Events/Needs				10.00
2140 · Miami Events/Needs				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 2140 · Miami Events/Needs				10.00
2145 · Gainesville Events/Needs				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 2145 · Gainesville Events/Needs				10.00
2150 · Orlando Events/Needs				
10/19/2021	3462	Unit 347 - Lady Lake	clothing donation	1,000.00
10/19/2021	3463	Unit 347 - Lady Lake	clothing donation	1,000.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 2150 · Orlando Events/Needs				2,010.00
2155 · Tampa Events/Needs				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 2155 · Tampa Events/Needs				10.00
2175 · West Palm Beach Events/Needs				
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	12.50
Total 2175 · West Palm Beach Events/Needs				12.50
Total 2000 A · Contributions - VA Events/Needs				2,072.50
TOTAL				4,285.00