

American Legion Auxiliary, Dept of Florida
Account QuickReport
October 2024

Date	Num	Name	Memo	Amount
1515 · Contribution Liability				
15060 · USO (owed to agent from contributions)				
10/14/2024	2105	Unit 277 - Boca Raton	Deposit	100.00
Total 15060 · USO (owed to agent from contributions)				100.00
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				
10/14/2024	2105	Unit 277 - Boca Raton	Deposit	100.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				100.00
15070 · Camp Boggy Creek (owed to agent from contributions)				
10/14/2024	2105	Unit 277 - Boca Raton	Deposit	100.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				100.00
15095 · Special Olympics (owed to agent from contributions)				
10/14/2024	2105	Unit 277 - Boca Raton	Deposit	100.00
Total 15095 · Special Olympics (owed to agent from contributions)				100.00
15100 · All Children's Hospital (owed to agent from contributions)				
10/14/2024	2105	Unit 277 - Boca Raton	Deposit	100.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				100.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)				
10/14/2024	2105	Unit 277 - Boca Raton	Deposit	100.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				100.00
15243 · Operation 300				
10/14/2024	2105	Unit 277 - Boca Raton	Deposit	100.00
Total 15243 · Operation 300				100.00
Total 1515 · Contribution Liability				700.00
2000 · Contributions				
2035 · Memorial Scholarship				
10/07/2024	2549	Unit 014 - St Petersburg	Judith Wacha	25.00
10/29/2024	3394	Unit 104 - Pinellas Park	Elfriede Soeder	10.00
10/29/2024	4161	Unit 152 - Tampa	Bernice Faraci	10.00
10/14/2024	619	Unit 252 - Seminole	Deposit	25.00
10/31/2024	13973	Unit 347 - Lady Lake	Barbara Feilitz	50.00
Total 2035 · Memorial Scholarship				120.00
2040 · Department Scholarship				
10/07/2024	3501	Unit 001 - Titusville	Frances Barrow	75.00
Total 2040 · Department Scholarship				75.00
2200 · Disaster Relief				
10/29/2024	4517432	Janet Jefford	Deposit	500.00
10/29/2024	1403	Unit 112 - Winter Park	Deposit	100.00
10/22/2024	1332	Unit 149 - Newberry	Deposit	200.00
10/29/2024	2277	Unit 164 - Boynton Beach	Deposit	300.00
10/22/2024	2225	Unit 219 - Fruitland Park	Deposit	750.00
10/14/2024	2105	Unit 277 - Boca Raton	Deposit	100.00
Total 2200 · Disaster Relief				1,950.00
2202 · Disaster Relief-Hurricanes24-25				
10/04/2024			online donation	50.00
10/22/2024	657030	ALA Unit 025 - Florence CO	Helene	500.00
10/07/2024		ALA Unit 33 - Texas	online donation	1,000.00
10/22/2024	3262	BPO Elks 2165	Helene	500.00
10/15/2024		Julie Robinson	paypal	75.00
10/29/2024	2280	Unit 077 - Inverness	FL Hurricanes	1,000.00
10/29/2024	2227	Unit 219 - Fruitland Park	Hurricane Relief	150.00
10/22/2024	790	Unit 286 - Orlando	Deposit	200.00
10/22/2024		Unit 321 - Cooper City	Deposit	1,000.00
Total 2202 · Disaster Relief-Hurricanes24-25				4,475.00
Total 2000 · Contributions				6,620.00
2000 A · Contributions - VA Events/Needs				
2175 · West Palm Beach Events/Needs				
10/14/2024	2105	Unit 277 - Boca Raton	Deposit	100.00

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10/31/24

Accrual Basis

American Legion Auxiliary, Dept of Florida

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Date	Num	Name	Memo	Amount
		Total 2175 · West Palm Beach Events/Needs		100.00
		Total 2000 A · Contributions - VA Events/Needs		100.00
TOTAL				7,420.00
