

**American Legion Auxiliary, Dept of Florida**  
**Account QuickReport**  
**November 2024**

Date	Num	Name	Memo	Amount
<b>1515 · Contribution Liability</b>				
<b>15045 · National Aux Emergency Fund (owed to agent from contributions)</b>				
11/18/2024	1110	Unit 305 - St Pete Beach	Deposit	200.00
11/26/2024	166	Unit 321 - Cooper City	Deposit	200.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)				400.00
<b>15060 · USO (owed to agent from contributions)</b>				
11/26/2024	166	Unit 321 - Cooper City	Deposit	200.00
Total 15060 · USO (owed to agent from contributions)				200.00
<b>15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)</b>				
11/18/2024	1110	Unit 305 - St Pete Beach	Deposit	200.00
11/26/2024	166	Unit 321 - Cooper City	Deposit	50.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				250.00
<b>15070 · Camp Boggy Creek (owed to agent from contributions)</b>				
11/09/2024	1403	Unit 040 - Ft Pierce	Deposit	250.00
11/18/2024	1110	Unit 305 - St Pete Beach	Deposit	200.00
11/26/2024	166	Unit 321 - Cooper City	Deposit	100.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				550.00
<b>15080 · Spirit of Youth (owed to agent from contributions)</b>				
11/26/2024	166	Unit 321 - Cooper City	Deposit	25.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				25.00
<b>15095 · Special Olympics (owed to agent from contributions)</b>				
11/26/2024	166	Unit 321 - Cooper City	Deposit	500.00
Total 15095 · Special Olympics (owed to agent from contributions)				500.00
<b>15100 · All Children's Hospital (owed to agent from contributions)</b>				
11/26/2024	166	Unit 321 - Cooper City	Deposit	100.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				100.00
<b>15143 · Fisher House- Miami (owed to agent from contributions)</b>				
11/26/2024	166	Unit 321 - Cooper City	Deposit	50.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)				50.00
<b>15160 · National Creative Arts Program (owed to agent from contributions)</b>				
11/26/2024	166	Unit 321 - Cooper City	Deposit	25.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)				25.00
<b>15180 · Fisher House- West Palm Beach (owed to agent from contributions)</b>				
11/09/2024	1403	Unit 040 - Ft Pierce	Deposit	1,000.00
11/26/2024	166	Unit 321 - Cooper City	Deposit	50.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				1,050.00
<b>15232 · National President's Project (owed to agent from contributions)</b>				
11/26/2024	166	Unit 321 - Cooper City	Deposit	25.00
Total 15232 · National President's Project (owed to agent from contributions)				25.00
<b>15243 · Operation 300</b>				
11/27/2024			cell phone money - fall conference	25.00
11/26/2024	1054	Unit 018 - Wildwood	Deposit	300.00
11/18/2024	1608	Unit 166 - Homosassa Springs	Deposit	500.00
11/26/2024	166	Unit 321 - Cooper City	Deposit	100.00
Total 15243 · Operation 300				925.00
Total 1515 · Contribution Liability				4,100.00
<b>2000 · Contributions</b>				
<b>2035 · Memorial Scholarship</b>				
11/18/2024	256	Unit 014 - St Petersburg	Robecca Terpstra	25.00
11/26/2024	166	Unit 321 - Cooper City	Deposit	25.00
Total 2035 · Memorial Scholarship				50.00
<b>2040 · Department Scholarship</b>				
11/26/2024	166	Unit 321 - Cooper City	Deposit	25.00
Total 2040 · Department Scholarship				25.00
<b>2050 · Dept. Aux Emergency Fund</b>				

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Date	Num	Name	Memo	Amount
11/06/2024	1268	Unit 224 - Madison	Deposit	100.00
11/18/2024	1110	Unit 305 - St Pete Beach	Deposit	1,127.00
11/26/2024	166	Unit 321 - Cooper City	Deposit	200.00
Total 2050 · Dept. Aux Emergency Fund				1,427.00
<b>2163 · Florida Creative Arts</b>				
11/26/2024	166	Unit 321 - Cooper City	Deposit	25.00
Total 2163 · Florida Creative Arts				25.00
<b>2200 · Disaster Relief</b>				
11/18/2024	1110	Unit 305 - St Pete Beach	Deposit	200.00
11/26/2024	166	Unit 321 - Cooper City	Deposit	200.00
11/26/2024	4074	Unit 348 - Cape Canaveral	Deposit	1,000.00
Total 2200 · Disaster Relief				1,400.00
<b>2202 · Disaster Relief-Hurricanes24-25</b>				
11/06/2024	2124	ALA Unit 273 - Belleview IA	hurricane relief	1,000.00
11/26/2024		ALACO Unit 1260	Hurricane Disaster Relief	400.00
11/26/2024	565	Unit 367 - Royal Palm Bch	hurricane milton	100.00
Total 2202 · Disaster Relief-Hurricanes24-25				1,500.00
<b>2217 · Broward County VAOPC</b>				
11/26/2024	166	Unit 321 - Cooper City	Deposit	50.00
Total 2217 · Broward County VAOPC				50.00
<b>2225 · S. Nininger, Pembroke Pines Nu</b>				
11/26/2024	166	Unit 321 - Cooper City	Deposit	50.00
Total 2225 · S. Nininger, Pembroke Pines Nu				50.00
<b>2301 · Girls State Donation</b>				
11/26/2024	166	Unit 321 - Cooper City	Deposit	50.00
Total 2301 · Girls State Donation				50.00
<b>2340 · Norma Kerkow Ver Ed Sch Income</b>				
11/26/2024	166	Unit 321 - Cooper City	Deposit	25.00
Total 2340 · Norma Kerkow Ver Ed Sch Income				25.00
Total 2000 · Contributions				4,602.00
<b>2000 A · Contributions - VA Events/Needs</b>				
<b>2125 · Bay Pines Events/Needs</b>				
11/18/2024	1110	Unit 305 - St Pete Beach	Deposit	200.00
Total 2125 · Bay Pines Events/Needs				200.00
<b>2140 · Miami Events/Needs</b>				
11/26/2024	166	Unit 321 - Cooper City	Deposit	50.00
Total 2140 · Miami Events/Needs				50.00
<b>2175 · West Palm Beach Events/Needs</b>				
11/26/2024	166	Unit 321 - Cooper City	Deposit	50.00
Total 2175 · West Palm Beach Events/Needs				50.00
Total 2000 A · Contributions - VA Events/Needs				300.00
<b>TOTAL</b>				<b>9,002.00</b>