

American Legion Auxiliary, Dept of Florida
Account QuickReport
September 2024

| Date | Num | Name | Memo | Amount |
|---|------------|----------------------------|--------------|-----------------|
| 1515 · Contribution Liability | | | | |
| 15045 · National Aux Emergency Fund (owed to agent from contributions) | | | | |
| 09/03/2024 | 2548 | Unit 014 - St Petersburg | Deposit | 25.00 |
| Total 15045 · National Aux Emergency Fund (owed to agent from contributions) | | | | 25.00 |
| 15060 · USO (owed to agent from contributions) | | | | |
| 09/18/2024 | 1534 | Unit 200 - Satellite Beach | Deposit | 50.00 |
| Total 15060 · USO (owed to agent from contributions) | | | | 50.00 |
| 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions) | | | | |
| 09/12/2024 | 1027 | Unit 123 - Sanibel | Deposit | 400.00 |
| 09/18/2024 | 1534 | Unit 200 - Satellite Beach | Deposit | 50.00 |
| Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions) | | | | 450.00 |
| 15070 · Camp Boggy Creek (owed to agent from contributions) | | | | |
| 09/18/2024 | 1534 | Unit 200 - Satellite Beach | Deposit | 25.00 |
| Total 15070 · Camp Boggy Creek (owed to agent from contributions) | | | | 25.00 |
| 15095 · Special Olympics (owed to agent from contributions) | | | | |
| 09/03/2024 | 2548 | Unit 014 - St Petersburg | Deposit | 25.00 |
| 09/18/2024 | 1534 | Unit 200 - Satellite Beach | Deposit | 25.00 |
| Total 15095 · Special Olympics (owed to agent from contributions) | | | | 50.00 |
| 15100 · All Children's Hospital (owed to agent from contributions) | | | | |
| 09/18/2024 | 1534 | Unit 200 - Satellite Beach | Deposit | 50.00 |
| Total 15100 · All Children's Hospital (owed to agent from contributions) | | | | 50.00 |
| 15243 · Operation 300 | | | | |
| 09/18/2024 | 1534 | Unit 200 - Satellite Beach | Deposit | 100.00 |
| 09/18/2024 | 5326 | Unit 270 - Port Orange | Deposit | 1,000.00 |
| Total 15243 · Operation 300 | | | | 1,100.00 |
| Total 1515 · Contribution Liability | | | | 1,750.00 |
| 2000 · Contributions | | | | |
| 2035 · Memorial Scholarship | | | | |
| 09/09/2024 | 3487 | Unit 001 - Titusville | Robert Batts | 75.00 |
| Total 2035 · Memorial Scholarship | | | | 75.00 |
| 2050 · Dept. Aux Emergency Fund | | | | |
| 09/03/2024 | 2548 | Unit 014 - St Petersburg | Deposit | 100.00 |
| 09/18/2024 | 1534 | Unit 200 - Satellite Beach | Deposit | 100.00 |
| Total 2050 · Dept. Aux Emergency Fund | | | | 200.00 |
| 2200 · Disaster Relief | | | | |
| 09/03/2024 | 2548 | Unit 014 - St Petersburg | Deposit | 25.00 |
| Total 2200 · Disaster Relief | | | | 25.00 |
| 2301 · Girls State Donation | | | | |
| 09/03/2024 | 2548 | Unit 014 - St Petersburg | Deposit | 25.00 |
| 09/09/2024 | 5021011506 | Unit 109 - Ocoee | Deposit | 954.45 |
| 09/09/2024 | 5021011507 | Unit 109 - Ocoee | Deposit | 47.00 |
| Total 2301 · Girls State Donation | | | | 1,026.45 |
| Total 2000 · Contributions | | | | 1,326.45 |
| TOTAL | | | | 3,076.45 |