

American Legion Auxiliary, Dept of Florida

Account QuickReport

October 2019

12/04/19

Accrual Basis

Date	Num	Name	Memo	Amount
1515 · Contribution Liability				
15045 · National Aux Emergency Fund (owed to agent from contributions)				
10/28/2019	3284	Unit 323 - Lehigh A...	Deposit	500.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)				500.00
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				
10/10/2019	1839	Unit 277 - Boca Rat...	Deposit	50.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				50.00
15070 · Camp Boggy Creek (owed to agent from contributions)				
10/10/2019	1839	Unit 277 - Boca Rat...	Deposit	50.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				50.00
15080 · Spirit of Youth (owed to agent from contributions)				
10/10/2019	1839	Unit 277 - Boca Rat...	Deposit	50.00
10/28/2019	3284	Unit 323 - Lehigh A...	Deposit	100.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				150.00
15097 · COTA (owed to agent from contributions)				
10/10/2019	1839	Unit 277 - Boca Rat...	Deposit	50.00
Total 15097 · COTA (owed to agent from contributions)				50.00
15100 · All Children's Hospital (owed to agent from contributions)				
10/10/2019	1839	Unit 277 - Boca Rat...	Deposit	50.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				50.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)				
10/10/2019	1839	Unit 277 - Boca Rat...	Deposit	50.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				50.00
15238 · Honor Flight - Florida				
10/10/2019	1839	Unit 277 - Boca Rat...	Deposit	50.00
Total 15238 · Honor Flight - Florida				50.00
Total 1515 · Contribution Liability				950.00
2000 · Contributions				
2035 · Memorial Scholarship				
10/15/2019	2521	Unit 120 - Holly Hill	in memory of Jeanne Brockett	25.00
10/30/2019	2527	Unit 120 - Holly Hill	In memory of Terry Campbell	25.00
10/18/2019	1925	Unit 163 - Melbourne	in memory of Jeanette McDaniel	20.00
10/18/2019	1925	Unit 163 - Melbourne	in memory of Doris Gazic	20.00
10/18/2019	1924	Unit 163 - Melbourne	in memory of carol Puchalski	20.00
10/28/2019	3284	Unit 323 - Lehigh A...	Deposit	200.00
10/28/2019	3049	Unit 347 - Lady Lake	in memory of Rosalie Mapel	50.00
Total 2035 · Memorial Scholarship				360.00
2040 · Department Scholarship				
10/28/2019	3284	Unit 323 - Lehigh A...	Deposit	400.00
Total 2040 · Department Scholarship				400.00
2050 · Dept. Aux Emergency Fund				
10/01/2019	1954	Unit 141 - Palm Be...	Deposit	100.00
10/28/2019	2438	Unit 233 - Ponte Ve...	Deposit	100.00
10/10/2019	1839	Unit 277 - Boca Rat...	Deposit	50.00
10/28/2019	3284	Unit 323 - Lehigh A...	Deposit	1,000.00
Total 2050 · Dept. Aux Emergency Fund				1,250.00
2200 · Disaster Relief				
10/28/2019	3284	Unit 323 - Lehigh A...	Deposit	100.00

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Total 2200 · Disaster Relief				100.00
2301 · Girls State Donation				
10/28/2019	4885	Unit 274 - Fort Myer...	pizza party	1,400.00
Total 2301 · Girls State Donation				1,400.00
Total 2000 · Contributions				3,510.00
2000 A · Contributions - VA Events/Needs				
2175 · West Palm Beach Events/Needs				
10/10/2019	1839	Unit 277 - Boca Rat...	Deposit	50.00
Total 2175 · West Palm Beach Events/Needs				50.00
Total 2000 A · Contributions - VA Events/Needs				50.00
TOTAL				4,510.00