

## American Legion Auxiliary, Dept of Florida

05/24/18

## Account QuickReport

Accrual Basis

April 2018

Date	Num	Name	Amount
<b>1515 · Contribution Liability</b>			
<b>15045 · National Aux Emergency Fund (owed to agent from contributions)</b>			
04/26/2018	2555	Unit 001 - Titusville	100.00
04/26/2018	1123	Unit 010 - Kissimmee	5.00
04/30/2018	4036	Unit 080 - St Cloud	100.00
04/26/2018	2057	Unit 110 - Port Charlotte	250.00
04/26/2018	2105	Unit 120 - Holly Hill	25.00
04/26/2018	690	Unit 129 - Jacksonville Beach	250.00
04/26/2018	4048	Unit 130 - LaBelle	50.00
04/26/2018	1753	Unit 163 - Eau Gallie	50.00
04/09/2018	2012	Unit 173 - Holiday	20.00
04/30/2018	348	Unit 215 - Jasper	10.00
04/26/2018	1447	Unit 219 - Fruitland Park	50.00
04/26/2018	1065	Unit 220 Ft Lauderdale	10.00
04/26/2018	2105	Unit 267 - Ormond Beach	50.00
Total 15045 · National Aux Emergency Fund (owed to agent from c...			970.00
<b>15060 · USO (owed to agent from contributions)</b>			
04/26/2018	1123	Unit 010 - Kissimmee	5.00
04/26/2018	1352	Unit 017 - New Smyrna Beach	50.00
04/26/2018	1939	Unit 079 - New Port Richey	25.00
04/30/2018	4036	Unit 080 - St Cloud	100.00
04/26/2018	2057	Unit 110 - Port Charlotte	500.00
04/26/2018	2105	Unit 120 - Holly Hill	200.00
04/26/2018	4048	Unit 130 - LaBelle	25.00
04/26/2018	1753	Unit 163 - Eau Gallie	25.00
04/09/2018	2012	Unit 173 - Holiday	10.00
04/30/2018	1022	Unit 209 - Dania	25.00
04/30/2018	348	Unit 215 - Jasper	5.00
04/26/2018	2500	Unit 241 - Sneads	25.00
04/26/2018	2105	Unit 267 - Ormond Beach	50.00
04/30/2018	2821	Unit 283 - Jacksonville	1,000.00
04/26/2018	1878	Unit 321 - Cooper City	100.00
04/26/2018	2901	Unit 323 - Lehigh Acres	400.00
04/26/2018	613	Unit 373 - Orange Park	20.00
Total 15060 · USO (owed to agent from contributions)			2,565.00
<b>15061 · K9 for Warriors (TK project 17-18)</b>			
04/26/2018	1123	Unit 010 - Kissimmee	5.00
04/26/2018	2988	Unit 025 - Lake Placid	500.00
04/09/2018	1689	Unit 062 - Stuart	100.00
04/09/2018	1064	Unit 065 - Delray Beach	115.00
04/09/2018	1062	Unit 065 - Delray Beach	50.00
04/26/2018	1939	Unit 079 - New Port Richey	300.00
04/26/2018	4015	Unit 080 - St Cloud	500.00
04/09/2018	2022	Unit 088 - Jacksonville	400.00
04/26/2018	3847	Unit 117 - Palm Bay	500.00
04/09/2018	2607	Unit 119 - Largo	100.00
04/26/2018	2105	Unit 120 - Holly Hill	3,000.00
04/26/2018	690	Unit 129 - Jacksonville Beach	3,500.00
04/26/2018	4048	Unit 130 - LaBelle	100.00
04/09/2018	352	Unit 139 - Tampa	250.00
04/09/2018	2748	Unit 148 - Riverview	1,000.00
04/09/2018	4335	Unit 162 - Deerfield Beach	55.00
04/09/2018	2012	Unit 173 - Holiday	100.00
04/09/2018	4925	Unit 186 - Spring Hill	100.00
04/30/2018	1022	Unit 209 - Dania	25.00
04/30/2018	348	Unit 215 - Jasper	20.00
04/26/2018	1447	Unit 219 - Fruitland Park	750.00
04/26/2018	1065	Unit 220 Ft Lauderdale	20.00
04/26/2018	2500	Unit 241 - Sneads	25.00
04/26/2018	2105	Unit 267 - Ormond Beach	500.00
04/09/2018	1761	Unit 271 - Jupiter	100.00
04/09/2018	1748	Unit 277 - Boca Raton	25.00
04/09/2018	3169	Unit 285 - Edgewater	1,000.00
04/26/2018	1878	Unit 321 - Cooper City	300.00
04/26/2018	2848	Unit 340 - Pensacola	250.00

## American Legion Auxiliary, Dept of Florida

## Account QuickReport

05/24/18

April 2018

Accrual Basis

Date	Num	Name	Amount
04/09/2018	3484	Unit 348 - Cape Canaveral	500.00
04/09/2018	2393	Unit 361 - South Daytona	1,000.00
04/26/2018	613	Unit 373 - Orange Park	25.00
Total 15061 · K9 for Warriors (TK project 17-18)			15,215.00
<b>15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)</b>			
04/26/2018	2555	Unit 001 - Titusville	1,000.00
04/26/2018	1123	Unit 010 - Kissimmee	5.00
04/26/2018	3763	Unit 024 - Bradenton	1,000.00
04/26/2018	1939	Unit 079 - New Port Richey	100.00
04/30/2018	4036	Unit 080 - St Cloud	2,000.00
04/26/2018	1210	Unit 107 - Live Oak	33.00
04/26/2018	2057	Unit 110 - Port Charlotte	200.00
04/26/2018	2105	Unit 120 - Holly Hill	50.00
04/26/2018	690	Unit 129 - Jacksonville Beach	500.00
04/26/2018	4048	Unit 130 - LaBelle	100.00
04/30/2018	2749	Unit 148 - Riverview	500.00
04/26/2018	1753	Unit 163 - Eau Gallie	100.00
04/09/2018	2012	Unit 173 - Holiday	100.00
04/30/2018	1022	Unit 209 - Dania	25.00
04/30/2018	348	Unit 215 - Jasper	10.00
04/26/2018	1065	Unit 220 Ft Lauderdale	10.00
04/26/2018	2105	Unit 267 - Ormond Beach	500.00
04/26/2018	1878	Unit 321 - Cooper City	100.00
04/26/2018	359	Unit 359 - Port St John	500.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent fro...			6,833.00
<b>15067 · Beads of Courage (owed to agent from contributions)</b>			
04/26/2018	1939	Unit 079 - New Port Richey	25.00
04/30/2018	4036	Unit 080 - St Cloud	10.00
04/26/2018	2105	Unit 120 - Holly Hill	25.00
04/26/2018	4048	Unit 130 - LaBelle	25.00
04/26/2018	1753	Unit 163 - Eau Gallie	25.00
04/09/2018	2012	Unit 173 - Holiday	10.00
04/30/2018	348	Unit 215 - Jasper	5.00
04/26/2018	2105	Unit 267 - Ormond Beach	50.00
04/30/2018	2821	Unit 283 - Jacksonville	200.00
04/26/2018	1403	Unit 310 - Hallandale	50.00
04/26/2018	1878	Unit 321 - Cooper City	100.00
Total 15067 · Beads of Courage (owed to agent from contributions)			525.00
<b>15068 · Final Salute</b>			
04/26/2018	1245	Unit 071 - Lake Wales	25.00
04/26/2018	1939	Unit 079 - New Port Richey	10.00
04/30/2018	4036	Unit 080 - St Cloud	300.00
04/26/2018	3847	Unit 117 - Palm Bay	500.00
04/26/2018	2105	Unit 120 - Holly Hill	10.00
04/26/2018	690	Unit 129 - Jacksonville Beach	250.00
04/26/2018	4048	Unit 130 - LaBelle	100.00
04/09/2018	2012	Unit 173 - Holiday	25.00
04/30/2018	1022	Unit 209 - Dania	50.00
04/30/2018	348	Unit 215 - Jasper	5.00
04/26/2018	1447	Unit 219 - Fruitland Park	200.00
04/26/2018	1065	Unit 220 Ft Lauderdale	20.00
04/26/2018	2105	Unit 267 - Ormond Beach	100.00
04/30/2018	2821	Unit 283 - Jacksonville	1,000.00
04/26/2018	1878	Unit 321 - Cooper City	100.00
04/26/2018	359	Unit 359 - Port St John	500.00
Total 15068 · Final Salute			3,195.00
<b>15070 · Camp Bogy Creek (owed to agent from contributions)</b>			
04/26/2018	2555	Unit 001 - Titusville	250.00
04/26/2018	1123	Unit 010 - Kissimmee	5.00
04/30/2018	4036	Unit 080 - St Cloud	300.00
04/26/2018	2105	Unit 120 - Holly Hill	25.00
04/26/2018	690	Unit 129 - Jacksonville Beach	500.00

## American Legion Auxiliary, Dept of Florida

05/24/18

## Account QuickReport

Accrual Basis

April 2018

Date	Num	Name	Amount
04/26/2018	4048	Unit 130 - LaBelle	25.00
04/09/2018	2012	Unit 173 - Holiday	45.00
04/30/2018	348	Unit 215 - Jasper	5.00
04/26/2018	1447	Unit 219 - Fruitland Park	100.00
04/30/2018	2821	Unit 283 - Jacksonville	500.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)			1,755.00
<b>15080 · Spirit of Youth (owed to agent from contributions)</b>			
04/26/2018	2555	Unit 001 - Titusville	25.00
04/30/2018	4036	Unit 080 - St Cloud	25.00
04/26/2018	4048	Unit 130 - LaBelle	25.00
04/09/2018	2012	Unit 173 - Holiday	5.00
04/30/2018	1022	Unit 209 - Dania	25.00
04/30/2018	348	Unit 215 - Jasper	15.00
04/26/2018	2105	Unit 267 - Ormond Beach	25.00
04/26/2018	2848	Unit 340 - Pensacola	26.00
Total 15080 · Spirit of Youth (owed to agent from contributions)			171.00
<b>15095 · Special Olympics (owed to agent from contributions)</b>			
04/26/2018	2555	Unit 001 - Titusville	50.00
04/26/2018	1123	Unit 010 - Kissimmee	5.00
04/26/2018	3763	Unit 024 - Bradenton	2,500.00
04/26/2018	1939	Unit 079 - New Port Richey	300.00
04/30/2018	4036	Unit 080 - St Cloud	2,000.00
04/26/2018	2057	Unit 110 - Port Charlotte	250.00
04/26/2018	2352	Unit 120 - Holly Hill	25.00
04/26/2018	2352	Unit 120 - Holly Hill	25.00
04/26/2018	690	Unit 129 - Jacksonville Beach	500.00
04/26/2018	4048	Unit 130 - LaBelle	50.00
04/30/2018	2749	Unit 148 - Riverview	1,000.00
04/26/2018	1753	Unit 163 - Eau Gallie	50.00
04/09/2018	2012	Unit 173 - Holiday	45.00
04/30/2018	1022	Unit 209 - Dania	25.00
04/30/2018	348	Unit 215 - Jasper	5.00
04/26/2018	1447	Unit 219 - Fruitland Park	100.00
04/26/2018	1065	Unit 220 Ft Lauderdale	10.00
04/26/2018	2105	Unit 267 - Ormond Beach	1,000.00
04/30/2018	2821	Unit 283 - Jacksonville	2,000.00
04/26/2018	1404	Unit 310 - Hallandale	50.00
04/26/2018	1878	Unit 321 - Cooper City	100.00
04/30/2018	1749	Unit 347 - Lady Lake	5,000.00
04/26/2018	613	Unit 373 - Orange Park	100.00
Total 15095 · Special Olympics (owed to agent from contributions)			15,190.00
<b>15097 · COTA (owed to agent from contributions)</b>			
04/26/2018	2555	Unit 001 - Titusville	50.00
04/26/2018	1123	Unit 010 - Kissimmee	5.00
04/26/2018	1939	Unit 079 - New Port Richey	50.00
04/30/2018	4036	Unit 080 - St Cloud	500.00
04/26/2018	2057	Unit 110 - Port Charlotte	500.00
04/26/2018	3847	Unit 117 - Palm Bay	500.00
04/26/2018	2105	Unit 120 - Holly Hill	100.00
04/26/2018	690	Unit 129 - Jacksonville Beach	250.00
04/26/2018	4048	Unit 130 - LaBelle	25.00
04/26/2018	1753	Unit 163 - Eau Gallie	50.00
04/09/2018	2012	Unit 173 - Holiday	50.00
04/30/2018	348	Unit 215 - Jasper	10.00
04/26/2018	1065	Unit 220 Ft Lauderdale	10.00
04/26/2018	2105	Unit 267 - Ormond Beach	250.00
04/30/2018	2821	Unit 283 - Jacksonville	500.00
04/26/2018	1878	Unit 321 - Cooper City	100.00
04/26/2018	2848	Unit 340 - Pensacola	300.00
04/26/2018	359	Unit 359 - Port St John	500.00
Total 15097 · COTA (owed to agent from contributions)			3,750.00
<b>15100 · All Children's Hospital (owed to agent from contributions)</b>			

## American Legion Auxiliary, Dept of Florida

## Account QuickReport

05/24/18

April 2018

Accrual Basis

Date	Num	Name	Amount
04/26/2018	2555	Unit 001 - Titusville	10.00
04/26/2018	1123	Unit 010 - Kissimmee	5.00
04/26/2018	1939	Unit 079 - New Port Richey	75.00
04/30/2018	4036	Unit 080 - St Cloud	25.00
04/26/2018	3847	Unit 117 - Palm Bay	500.00
04/26/2018	2105	Unit 120 - Holly Hill	15.00
04/26/2018	4048	Unit 130 - LaBelle	50.00
04/30/2018	2749	Unit 148 - Riverview	500.00
04/26/2018	1753	Unit 163 - Eau Gallie	50.00
04/09/2018	2012	Unit 173 - Holiday	50.00
04/30/2018	348	Unit 215 - Jasper	10.00
04/26/2018	2500	Unit 241 - Sneads	25.00
04/26/2018	2105	Unit 267 - Ormond Beach	50.00
04/30/2018	2821	Unit 283 - Jacksonville	1,000.00
Total 15100 · All Children's Hospital (owed to agent from contributio...			2,365.00
<b>15110 · Mailmen Center (owed to agent from contributions)</b>			
04/26/2018	2555	Unit 001 - Titusville	10.00
04/26/2018	1123	Unit 010 - Kissimmee	5.00
04/30/2018	4036	Unit 080 - St Cloud	25.00
04/26/2018	2105	Unit 120 - Holly Hill	15.00
04/26/2018	4048	Unit 130 - LaBelle	50.00
04/09/2018	2012	Unit 173 - Holiday	5.00
04/30/2018	1022	Unit 209 - Dania	25.00
04/30/2018	348	Unit 215 - Jasper	10.00
04/26/2018	1065	Unit 220 Ft Lauderdale	10.00
04/26/2018	2105	Unit 267 - Ormond Beach	50.00
04/26/2018	1878	Unit 321 - Cooper City	100.00
Total 15110 · Mailmen Center (owed to agent from contributions)			305.00
<b>15130 · Fisher House- Bay Pines (owed to agent from contributions)</b>			
04/26/2018	2555	Unit 001 - Titusville	5.00
04/26/2018	1123	Unit 010 - Kissimmee	5.00
04/26/2018	3763	Unit 024 - Bradenton	500.00
04/26/2018	2988	Unit 025 - Lake Placid	100.00
04/30/2018	4036	Unit 080 - St Cloud	20.00
04/26/2018	2057	Unit 110 - Port Charlotte	750.00
04/26/2018	2105	Unit 120 - Holly Hill	10.00
04/26/2018	4048	Unit 130 - LaBelle	25.00
04/09/2018	2012	Unit 173 - Holiday	50.00
04/30/2018	348	Unit 215 - Jasper	5.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contrib...			1,470.00
<b>15143 · Fisher House- Miami (owed to agent from contributions)</b>			
04/26/2018	2555	Unit 001 - Titusville	5.00
04/26/2018	2988	Unit 025 - Lake Placid	100.00
04/30/2018	4036	Unit 080 - St Cloud	20.00
04/26/2018	2105	Unit 120 - Holly Hill	10.00
04/26/2018	4048	Unit 130 - LaBelle	25.00
04/09/2018	2012	Unit 173 - Holiday	10.00
04/30/2018	348	Unit 215 - Jasper	5.00
04/26/2018	1065	Unit 220 Ft Lauderdale	10.00
04/26/2018	1878	Unit 321 - Cooper City	100.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)			285.00
<b>15148 · Fisher House- Gainesville (owed to agent from contributions)</b>			
04/26/2018	2555	Unit 001 - Titusville	5.00
04/26/2018	1352	Unit 017 - New Smyrna Beach	50.00
04/26/2018	2988	Unit 025 - Lake Placid	100.00
04/30/2018	4036	Unit 080 - St Cloud	20.00
04/26/2018	2105	Unit 120 - Holly Hill	50.00
04/26/2018	690	Unit 129 - Jacksonville Beach	500.00
04/26/2018	4048	Unit 130 - LaBelle	25.00
04/09/2018	2012	Unit 173 - Holiday	10.00
04/30/2018	348	Unit 215 - Jasper	5.00
04/26/2018	1447	Unit 219 - Fruitland Park	100.00

## American Legion Auxiliary, Dept of Florida

05/24/18

## Account QuickReport

Accrual Basis

April 2018

Date	Num	Name	Amount
04/26/2018	2500	Unit 241 - Sneads	100.00
04/26/2018	2105	Unit 267 - Ormond Beach	200.00
04/30/2018	2821	Unit 283 - Jacksonville	500.00
Total 15148 · Fisher House- Gainesville (owed to agent from contrib...			1,665.00
<b>15151 · Fisher House- Orlando (owed to agent from contributions)</b>			
04/26/2018	2555	Unit 001 - Titusville	5.00
04/26/2018	1123	Unit 010 - Kissimmee	5.00
04/26/2018	1352	Unit 017 - New Smyrna Beach	50.00
04/26/2018	2988	Unit 025 - Lake Placid	100.00
04/26/2018	1246	Unit 071 - Lake Wales	12.50
04/30/2018	4036	Unit 080 - St Cloud	1,000.00
04/26/2018	3847	Unit 117 - Palm Bay	500.00
04/26/2018	2105	Unit 120 - Holly Hill	10.00
04/26/2018	4048	Unit 130 - LaBelle	25.00
04/26/2018	1753	Unit 163 - Eau Gallie	100.00
04/09/2018	2012	Unit 173 - Holiday	10.00
04/26/2018	1041	Unit 200 - Satellite Beach	50.00
04/30/2018	348	Unit 215 - Jasper	5.00
04/26/2018	1447	Unit 219 - Fruitland Park	100.00
04/26/2018	359	Unit 359 - Port St John	1,000.00
Total 15151 · Fisher House- Orlando (owed to agent from contributi...			2,972.50
<b>15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)</b>			
04/26/2018	2555	Unit 001 - Titusville	5.00
04/26/2018	2988	Unit 025 - Lake Placid	100.00
04/30/2018	4036	Unit 080 - St Cloud	20.00
04/26/2018	2105	Unit 120 - Holly Hill	10.00
04/26/2018	4048	Unit 130 - LaBelle	25.00
04/09/2018	2012	Unit 173 - Holiday	10.00
04/30/2018	348	Unit 215 - Jasper	5.00
04/26/2018	2500	Unit 241 - Sneads	100.00
04/26/2018	2848	Unit 340 - Pensacola	250.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from ...			525.00
<b>15156 · Fisher House- Tampa (owed to agent from contributions)</b>			
04/26/2018	2555	Unit 001 - Titusville	5.00
04/26/2018	3763	Unit 024 - Bradenton	500.00
04/26/2018	2988	Unit 025 - Lake Placid	100.00
04/26/2018	1939	Unit 079 - New Port Richey	60.00
04/30/2018	4036	Unit 080 - St Cloud	20.00
04/26/2018	2105	Unit 120 - Holly Hill	10.00
04/26/2018	4048	Unit 130 - LaBelle	25.00
04/30/2018	2749	Unit 148 - Riverview	500.00
04/09/2018	2012	Unit 173 - Holiday	25.00
04/30/2018	348	Unit 215 - Jasper	5.00
Total 15156 · Fisher House- Tampa (owed to agent from contributio...			1,250.00
<b>15160 · National Creative Arts Program (owed to agent from contributions)</b>			
04/26/2018	2555	Unit 001 - Titusville	50.00
04/26/2018	1123	Unit 010 - Kissimmee	5.00
04/30/2018	4036	Unit 080 - St Cloud	100.00
04/26/2018	2105	Unit 120 - Holly Hill	25.00
04/26/2018	4048	Unit 130 - LaBelle	25.00
04/09/2018	2012	Unit 173 - Holiday	5.00
04/30/2018	348	Unit 215 - Jasper	5.00
04/26/2018	1447	Unit 219 - Fruitland Park	100.00
04/26/2018	2105	Unit 267 - Ormond Beach	50.00
Total 15160 · National Creative Arts Program (owed to agent from c...			365.00
<b>15180 · Fisher House- West Palm Beach (owed to agent from contributions)</b>			
04/26/2018	2555	Unit 001 - Titusville	5.00
04/26/2018	1123	Unit 010 - Kissimmee	5.00
04/26/2018	2988	Unit 025 - Lake Placid	100.00
04/30/2018	4036	Unit 080 - St Cloud	20.00

## American Legion Auxiliary, Dept of Florida

05/24/18

## Account QuickReport

Accrual Basis

April 2018

Date	Num	Name	Amount
04/26/2018	2105	Unit 120 - Holly Hill	10.00
04/26/2018	4048	Unit 130 - LaBelle	25.00
04/09/2018	2012	Unit 173 - Holiday	10.00
04/30/2018	1022	Unit 209 - Dania	25.00
04/30/2018	348	Unit 215 - Jasper	5.00
04/26/2018	1407	Unit 310 - Hallandale	50.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from ...			255.00
<b>15232 · National President's Project (owed to agent from contributions)</b>			
04/26/2018	1939	Unit 079 - New Port Richey	10.00
04/30/2018	4036	Unit 080 - St Cloud	50.00
04/26/2018	2105	Unit 120 - Holly Hill	50.00
04/26/2018	4048	Unit 130 - LaBelle	50.00
04/09/2018	2012	Unit 173 - Holiday	100.00
04/30/2018	348	Unit 215 - Jasper	10.00
04/26/2018	1447	Unit 219 - Fruitland Park	100.00
04/26/2018	2105	Unit 267 - Ormond Beach	50.00
04/26/2018	613	Unit 373 - Orange Park	25.00
Total 15232 · National President's Project (owed to agent from contr...			445.00
Total 1515 · Contribution Liability			62,071.50
<b>2000 · CONTRIBUTIONS</b>			
<b>2035 · Memorial Scholarship</b>			
04/30/2018	2563	Unit 001 - Titusville	10.00
04/30/2018	2563	Unit 001 - Titusville	10.00
04/30/2018	2563	Unit 001 - Titusville	10.00
04/30/2018	2563	Unit 001 - Titusville	10.00
04/30/2018	2563	Unit 001 - Titusville	10.00
04/26/2018	1123	Unit 010 - Kissimmee	5.00
04/26/2018	1939	Unit 079 - New Port Richey	25.00
04/30/2018	4036	Unit 080 - St Cloud	150.00
04/26/2018	2057	Unit 110 - Port Charlotte	250.00
04/26/2018	4048	Unit 130 - LaBelle	25.00
04/26/2018	4597	Unit 152 - Tampa	10.00
04/30/2018	3598	Unit 155 - Crystal River	10.00
04/30/2018	3598	Unit 155 - Crystal River	10.00
04/26/2018	1753	Unit 163 - Eau Gallie	20.00
04/30/2018	1022	Unit 209 - Dania	25.00
04/30/2018	348	Unit 215 - Jasper	15.00
04/26/2018	2105	Unit 267 - Ormond Beach	25.00
04/26/2018	4647	Unit 274 - Ft Myers Beach	10.00
04/30/2018	2821	Unit 283 - Jacksonville	200.00
04/26/2018	1744	Unit 347 - Lady Lake	50.00
04/26/2018	1752	Unit 347 - Lady Lake	50.00
Total 2035 · Memorial Scholarship			930.00
<b>2040 · Department Scholarship</b>			
04/26/2018	1123	Unit 010 - Kissimmee	5.00
04/30/2018	4036	Unit 080 - St Cloud	150.00
04/26/2018	2057	Unit 110 - Port Charlotte	250.00
04/26/2018	2105	Unit 120 - Holly Hill	25.00
04/26/2018	4048	Unit 130 - LaBelle	25.00
04/30/2018	348	Unit 215 - Jasper	15.00
04/26/2018	1065	Unit 220 Ft Lauderdale	10.00
04/09/2018	2463	Unit 252 - Seminole	25.00
04/09/2018	2463	Unit 252 - Seminole	25.00
04/26/2018	2105	Unit 267 - Ormond Beach	25.00
04/30/2018	2821	Unit 283 - Jacksonville	200.00
04/26/2018	359	Unit 359 - Port St John	500.00
Total 2040 · Department Scholarship			1,255.00
<b>2050 · Dept. Aux Emergency Fund</b>			
04/09/2018	5866		100.00
04/26/2018	2555	Unit 001 - Titusville	250.00
04/26/2018	1123	Unit 010 - Kissimmee	5.00

## American Legion Auxiliary, Dept of Florida

05/24/18

## Account QuickReport

Accrual Basis

April 2018

Date	Num	Name	Amount
04/26/2018	1939	Unit 079 - New Port Richey	100.00
04/26/2018	2057	Unit 110 - Port Charlotte	250.00
04/26/2018	3847	Unit 117 - Palm Bay	500.00
04/26/2018	2105	Unit 120 - Holly Hill	100.00
04/26/2018	690	Unit 129 - Jacksonville Beach	500.00
04/26/2018	4048	Unit 130 - LaBelle	50.00
04/30/2018	2749	Unit 148 - Riverview	500.00
04/09/2018	4335	Unit 162 - Deerfield Beach	54.00
04/26/2018	1753	Unit 163 - Eau Gallie	50.00
04/09/2018	2012	Unit 173 - Holiday	20.00
04/30/2018	1022	Unit 209 - Dania	25.00
04/30/2018	348	Unit 215 - Jasper	10.00
04/26/2018	1447	Unit 219 - Fruitland Park	100.00
04/26/2018	1065	Unit 220 Ft Lauderdale	10.00
04/26/2018	2500	Unit 241 - Sneads	50.00
04/26/2018	2105	Unit 267 - Ormond Beach	50.00
04/30/2018	2821	Unit 283 - Jacksonville	500.00
04/26/2018	1878	Unit 321 - Cooper City	100.00
04/26/2018	613	Unit 373 - Orange Park	35.00
Total 2050 · Dept. Aux Emergency Fund			3,359.00
<b>2125 · Bay Pines Special Events</b>			
04/26/2018	2555	Unit 001 - Titusville	5.00
04/26/2018	1123	Unit 010 - Kissimmee	5.00
04/26/2018	2988	Unit 025 - Lake Placid	100.00
04/30/2018	4036	Unit 080 - St Cloud	20.00
04/26/2018	2105	Unit 120 - Holly Hill	5.00
04/26/2018	4048	Unit 130 - LaBelle	25.00
04/26/2018	1753	Unit 163 - Eau Gallie	50.00
04/09/2018	2012	Unit 173 - Holiday	50.00
04/30/2018	348	Unit 215 - Jasper	5.00
Total 2125 · Bay Pines Special Events			265.00
<b>2135 · Lake City Special Events</b>			
04/26/2018	2555	Unit 001 - Titusville	5.00
04/26/2018	1123	Unit 010 - Kissimmee	5.00
04/26/2018	2988	Unit 025 - Lake Placid	100.00
04/30/2018	4036	Unit 080 - St Cloud	20.00
04/26/2018	2105	Unit 120 - Holly Hill	5.00
04/26/2018	690	Unit 129 - Jacksonville Beach	500.00
04/26/2018	4048	Unit 130 - LaBelle	25.00
04/26/2018	1753	Unit 163 - Eau Gallie	50.00
04/09/2018	2012	Unit 173 - Holiday	10.00
04/30/2018	348	Unit 215 - Jasper	10.00
04/26/2018	2500	Unit 241 - Sneads	50.00
04/30/2018	2821	Unit 283 - Jacksonville	500.00
Total 2135 · Lake City Special Events			1,280.00
<b>2145 · Gainesville Special Events</b>			
04/26/2018	2555	Unit 001 - Titusville	5.00
04/26/2018	1123	Unit 010 - Kissimmee	5.00
04/26/2018	1352	Unit 017 - New Smyrna Beach	50.00
04/26/2018	2988	Unit 025 - Lake Placid	100.00
04/30/2018	4036	Unit 080 - St Cloud	20.00
04/26/2018	2105	Unit 120 - Holly Hill	25.00
04/26/2018	4048	Unit 130 - LaBelle	25.00
04/26/2018	1753	Unit 163 - Eau Gallie	50.00
04/09/2018	2012	Unit 173 - Holiday	10.00
04/30/2018	348	Unit 215 - Jasper	5.00
04/26/2018	2500	Unit 241 - Sneads	50.00
04/26/2018	2105	Unit 267 - Ormond Beach	100.00
04/30/2018	2821	Unit 283 - Jacksonville	500.00
Total 2145 · Gainesville Special Events			945.00
<b>2150 · Orlando VAMC</b>			
04/26/2018	2555	Unit 001 - Titusville	5.00

## American Legion Auxiliary, Dept of Florida

## Account QuickReport

April 2018

05/24/18

Accrual Basis

Date	Num	Name	Amount
04/26/2018	1123	Unit 010 - Kissimmee	5.00
04/26/2018	1352	Unit 017 - New Smyrna Beach	50.00
04/26/2018	2988	Unit 025 - Lake Placid	100.00
04/30/2018	4036	Unit 080 - St Cloud	1,000.00
04/26/2018	2105	Unit 120 - Holly Hill	25.00
04/26/2018	4048	Unit 130 - LaBelle	25.00
04/26/2018	1753	Unit 163 - Eau Gallie	50.00
04/09/2018	2012	Unit 173 - Holiday	10.00
04/30/2018	348	Unit 215 - Jasper	5.00
04/26/2018	1447	Unit 219 - Fruitland Park	100.00
04/26/2018	2105	Unit 267 - Ormond Beach	100.00
04/26/2018		Unit 392 - Panama City	33.00
Total 2150 · Orlando VAMC			1,508.00
<b>2155 · Tampa Special Events</b>			
04/26/2018	2555	Unit 001 - Titusville	5.00
04/26/2018	1123	Unit 010 - Kissimmee	5.00
04/26/2018	2988	Unit 025 - Lake Placid	100.00
04/26/2018	1939	Unit 079 - New Port Richey	15.00
04/30/2018	4036	Unit 080 - St Cloud	20.00
04/26/2018	2105	Unit 120 - Holly Hill	5.00
04/26/2018	4048	Unit 130 - LaBelle	25.00
04/30/2018	2749	Unit 148 - Riverview	500.00
04/26/2018	1753	Unit 163 - Eau Gallie	50.00
04/09/2018	2012	Unit 173 - Holiday	25.00
04/30/2018	348	Unit 215 - Jasper	5.00
Total 2155 · Tampa Special Events			755.00
<b>2163 · Florida Creative Arts</b>			
04/26/2018	2555	Unit 001 - Titusville	50.00
04/26/2018	1352	Unit 017 - New Smyrna Beach	50.00
04/30/2018	4036	Unit 080 - St Cloud	250.00
04/26/2018	2105	Unit 120 - Holly Hill	100.00
04/26/2018	690	Unit 129 - Jacksonville Beach	250.00
04/26/2018	4048	Unit 130 - LaBelle	50.00
04/26/2018	1753	Unit 163 - Eau Gallie	25.00
04/09/2018	2012	Unit 173 - Holiday	5.00
04/30/2018	1022	Unit 209 - Dania	25.00
04/30/2018	348	Unit 215 - Jasper	5.00
04/26/2018	1447	Unit 219 - Fruitland Park	100.00
04/26/2018	2105	Unit 267 - Ormond Beach	100.00
Total 2163 · Florida Creative Arts			1,010.00
<b>2175 · West Palm Beach Special Events</b>			
04/23/2018			96.80
04/26/2018	1136		250.00
04/26/2018	4384		50.00
04/26/2018	2555	Unit 001 - Titusville	5.00
04/26/2018	1123	Unit 010 - Kissimmee	5.00
04/26/2018	2988	Unit 025 - Lake Placid	100.00
04/30/2018	4036	Unit 080 - St Cloud	20.00
04/26/2018	2105	Unit 120 - Holly Hill	5.00
04/26/2018	4048	Unit 130 - LaBelle	25.00
04/26/2018	1753	Unit 163 - Eau Gallie	50.00
04/09/2018	2012	Unit 173 - Holiday	10.00
04/30/2018	1022	Unit 209 - Dania	25.00
04/30/2018	348	Unit 215 - Jasper	5.00
04/26/2018	1065	Unit 220 Ft Lauderdale	10.00
Total 2175 · West Palm Beach Special Events			656.80
<b>2181 · Clyde E Lassen (St Augustine)</b>			
04/26/2018	2555	Unit 001 - Titusville	5.00
04/30/2018	4036	Unit 080 - St Cloud	20.00
04/26/2018	2105	Unit 120 - Holly Hill	5.00
04/26/2018	4048	Unit 130 - LaBelle	25.00
04/26/2018	1753	Unit 163 - Eau Gallie	25.00



## American Legion Auxiliary, Dept of Florida

## Account QuickReport

April 2018

05/24/18

Accrual Basis

Date	Num	Name	Amount
04/09/2018	2012	Unit 173 - Holiday	10.00
04/30/2018	348	Unit 215 - Jasper	5.00
04/30/2018	2821	Unit 283 - Jacksonville	1,500.00
04/26/2018	613	Unit 373 - Orange Park	30.00
Total 2181 · Clyde E Lassen (St Augustine)			1,625.00
<b>2200 · Disaster Relief</b>			
04/26/2018	1123	Unit 010 - Kissimmee	5.00
04/30/2018	4036	Unit 080 - St Cloud	100.00
04/26/2018	2105	Unit 120 - Holly Hill	10.00
04/26/2018	4048	Unit 130 - LaBelle	50.00
04/09/2018	2012	Unit 173 - Holiday	10.00
04/30/2018	1022	Unit 209 - Dania	25.00
04/30/2018	348	Unit 215 - Jasper	10.00
04/26/2018	1447	Unit 219 - Fruitland Park	100.00
04/26/2018	2500	Unit 241 - Sneads	25.00
04/26/2018	2105	Unit 267 - Ormond Beach	100.00
04/30/2018	2821	Unit 283 - Jacksonville	200.00
Total 2200 · Disaster Relief			635.00
<b>2205 · Lee County Outpatient Clinic</b>			
04/26/2018	2555	Unit 001 - Titusville	5.00
04/30/2018	4036	Unit 080 - St Cloud	15.00
04/26/2018	2105	Unit 120 - Holly Hill	5.00
04/26/2018	4048	Unit 130 - LaBelle	50.00
04/09/2018	2012	Unit 173 - Holiday	10.00
04/30/2018	348	Unit 215 - Jasper	5.00
Total 2205 · Lee County Outpatient Clinic			90.00
<b>2210 · Jacksonville VA Outpat Clinic</b>			
04/26/2018	2555	Unit 001 - Titusville	5.00
04/30/2018	4036	Unit 080 - St Cloud	15.00
04/26/2018	2105	Unit 120 - Holly Hill	5.00
04/26/2018	690	Unit 129 - Jacksonville Beach	500.00
04/26/2018	4048	Unit 130 - LaBelle	25.00
04/26/2018	1753	Unit 163 - Eau Gallie	25.00
04/09/2018	2012	Unit 173 - Holiday	10.00
04/30/2018	348	Unit 215 - Jasper	5.00
04/30/2018	2821	Unit 283 - Jacksonville	500.00
Total 2210 · Jacksonville VA Outpat Clinic			1,090.00
<b>2211 · Douglas Jacobson - Pt Charlotte</b>			
04/26/2018	2555	Unit 001 - Titusville	5.00
04/26/2018	1123	Unit 010 - Kissimmee	5.00
04/30/2018	4036	Unit 080 - St Cloud	20.00
04/26/2018	2057	Unit 110 - Port Charlotte	750.00
04/26/2018	2105	Unit 120 - Holly Hill	5.00
04/26/2018	4048	Unit 130 - LaBelle	25.00
04/09/2018	2012	Unit 173 - Holiday	10.00
04/30/2018	348	Unit 215 - Jasper	5.00
Total 2211 · Douglas Jacobson - Pt Charlotte			825.00
<b>2212 · Clifford Sims - Springfield</b>			
04/26/2018	2555	Unit 001 - Titusville	5.00
04/26/2018	1247	Unit 071 - Lake Wales	12.50
04/30/2018	4036	Unit 080 - St Cloud	20.00
04/26/2018	2105	Unit 120 - Holly Hill	5.00
04/26/2018	4048	Unit 130 - LaBelle	25.00
04/09/2018	2012	Unit 173 - Holiday	10.00
04/30/2018	348	Unit 215 - Jasper	5.00
04/26/2018	2500	Unit 241 - Sneads	100.00
Total 2212 · Clifford Sims - Springfield			182.50
<b>2215 · Lake City Veterans' Hm</b>			

## American Legion Auxiliary, Dept of Florida

05/24/18

## Account QuickReport

Accrual Basis

April 2018

Date	Num	Name	Amount
04/26/2018	2555	Unit 001 - Titusville	5.00
04/26/2018	1123	Unit 010 - Kissimmee	5.00
04/30/2018	4036	Unit 080 - St Cloud	20.00
04/26/2018	2105	Unit 120 - Holly Hill	5.00
04/26/2018	690	Unit 129 - Jacksonville Beach	500.00
04/26/2018	4048	Unit 130 - LaBelle	25.00
04/26/2018	1753	Unit 163 - Eau Gallie	25.00
04/09/2018	2012	Unit 173 - Holiday	10.00
04/30/2018	348	Unit 215 - Jasper	10.00
Total 2215 · Lake City Veterans' Hm			605.00
<b>2217 · Broward County VAOPC</b>			
04/26/2018	2555	Unit 001 - Titusville	5.00
04/30/2018	4036	Unit 080 - St Cloud	15.00
04/26/2018	2105	Unit 120 - Holly Hill	5.00
04/26/2018	4048	Unit 130 - LaBelle	25.00
04/26/2018	1753	Unit 163 - Eau Gallie	25.00
04/09/2018	2012	Unit 173 - Holiday	10.00
04/30/2018	1022	Unit 209 - Dania	25.00
04/30/2018	348	Unit 215 - Jasper	5.00
04/26/2018	1065	Unit 220 Ft Lauderdale	10.00
04/26/2018	1406	Unit 310 - Hallandale	50.00
Total 2217 · Broward County VAOPC			175.00
<b>2218 · Tallahassee VA Clinic</b>			
04/26/2018	2555	Unit 001 - Titusville	5.00
04/30/2018	4036	Unit 080 - St Cloud	15.00
04/26/2018	2105	Unit 120 - Holly Hill	5.00
04/26/2018	4048	Unit 130 - LaBelle	25.00
04/09/2018	2012	Unit 173 - Holiday	10.00
04/30/2018	348	Unit 215 - Jasper	5.00
04/26/2018	2500	Unit 241 - Sneads	100.00
Total 2218 · Tallahassee VA Clinic			165.00
<b>2220 · Land O'Lakes Veterans' Hm</b>			
04/26/2018	2555	Unit 001 - Titusville	5.00
04/26/2018	1939	Unit 079 - New Port Richey	100.00
04/30/2018	4036	Unit 080 - St Cloud	20.00
04/26/2018	2105	Unit 120 - Holly Hill	5.00
04/26/2018	4048	Unit 130 - LaBelle	25.00
04/30/2018	2749	Unit 148 - Riverview	300.00
04/09/2018	2012	Unit 173 - Holiday	20.00
04/30/2018	348	Unit 215 - Jasper	5.00
Total 2220 · Land O'Lakes Veterans' Hm			480.00
<b>2225 · Pembroke Pines Veterans Hm</b>			
04/26/2018	2555	Unit 001 - Titusville	5.00
04/30/2018	4036	Unit 080 - St Cloud	20.00
04/26/2018	2105	Unit 120 - Holly Hill	5.00
04/26/2018	4048	Unit 130 - LaBelle	25.00
04/26/2018	1753	Unit 163 - Eau Gallie	25.00
04/09/2018	2012	Unit 173 - Holiday	10.00
04/30/2018	1022	Unit 209 - Dania	25.00
04/30/2018	348	Unit 215 - Jasper	5.00
04/26/2018	1065	Unit 220 Ft Lauderdale	10.00
04/26/2018	1405	Unit 310 - Hallandale	50.00
Total 2225 · Pembroke Pines Veterans Hm			180.00
<b>2230 · Veterans Nursing Hm Daytona</b>			
04/26/2018	2555	Unit 001 - Titusville	5.00
04/26/2018	1352	Unit 017 - New Smyrna Beach	100.00
04/30/2018	4036	Unit 080 - St Cloud	20.00
04/26/2018	2105	Unit 120 - Holly Hill	50.00
04/26/2018	4048	Unit 130 - LaBelle	25.00
04/26/2018	1753	Unit 163 - Eau Gallie	25.00

## American Legion Auxiliary, Dept of Florida

05/24/18

## Account QuickReport

Accrual Basis

April 2018

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
04/09/2018	2012	Unit 173 - Holiday	10.00
04/30/2018	348	Unit 215 - Jasper	5.00
04/26/2018	2105	Unit 267 - Ormond Beach	200.00
Total 2230 · Veterans Nursing Hm Daytona			440.00
<b>2231 · Daytona Outpatient Clinic</b>			
04/26/2018	2555	Unit 001 - Titusville	5.00
04/26/2018	1352	Unit 017 - New Smyrna Beach	100.00
04/30/2018	4036	Unit 080 - St Cloud	15.00
04/26/2018	2105	Unit 120 - Holly Hill	25.00
04/26/2018	4048	Unit 130 - LaBelle	25.00
04/26/2018	1753	Unit 163 - Eau Gallie	25.00
04/09/2018	2012	Unit 173 - Holiday	10.00
04/30/2018	348	Unit 215 - Jasper	5.00
04/26/2018	2105	Unit 267 - Ormond Beach	250.00
Total 2231 · Daytona Outpatient Clinic			460.00
<b>2240 · Poppy Proceeds</b>			
04/26/2018	1748	Unit 020 - Belle Glade	45.94
04/26/2018	1434	Unit 038 - Ft Myers	25.00
04/26/2018	2841	Unit 275 - Dunedin	123.65
Total 2240 · Poppy Proceeds			194.59
<b>2000 · CONTRIBUTIONS - Other</b>			
04/30/2018	2750	Unit 148 - Riverview	500.00
04/30/2018	1761	Unit 347 - Lady Lake	2,000.00
Total 2000 · CONTRIBUTIONS - Other			2,500.00
Total 2000 · CONTRIBUTIONS			21,610.89
<b>TOTAL</b>			<b>83,682.39</b>