

American Legion Auxiliary, Dept of Florida
Account QuickReport
August 2017

Type	Date	Num	Name	Memo	Amount
2000 - CONTRIBUTIONS					
2035 - Memorial Scholarship					
Deposit	08/31/2017	3721	Unit 117 - Palm Bay	IMO Robert Tomlin	10.00
Deposit	08/31/2017	3721	Unit 117 - Palm Bay	IMO Dorothy Grant	10.00
Deposit	08/31/2017	3721	Unit 117 - Palm Bay	IMO Kathleen Miller	10.00
Deposit	08/31/2017	2273	Unit 120 - Holly Hill	IMO Donna Sweeney	25.00
Deposit	08/31/2017	2273	Unit 120 - Holly Hill	IMO Barbara Fordham	25.00
Deposit	08/15/2017	4493	Unit 152 - Tampa	IMO Charlotte Neal	10.00
Deposit	08/31/2017	1986	Unit 159 - Venice	IMO Loretta Van Allen	10.00
Deposit	08/08/2017	1942	Unit 173 - Holiday	IMO Ruth Palametier	25.00
Deposit	08/31/2017	2722	Unit 323 - Lehigh Acres	IMO Nicole Jones	20.00
Deposit	08/31/2017	2722	Unit 323 - Lehigh Acres	IMO Arline Reis	20.00
Deposit	08/31/2017	2722	Unit 323 - Lehigh Acres	IMO Lynne Oakes	20.00
Deposit	08/31/2017	2722	Unit 323 - Lehigh Acres	IMO Debra Kise	20.00
Deposit	08/31/2017	2722	Unit 323 - Lehigh Acres	IMO Pat Wilcox	20.00
Deposit	08/31/2017	1437	Unit 347 - Lady Lake	IMO Claire Curlew	50.00
Deposit	08/15/2017	3413	Unit 348 - Cape Canaveral	IMO Jean Caron	20.00
Total 2035 - Memorial Scholarship					295.00
2235 - Poppy order					
Deposit	08/31/2017	1562...	Post 108	post, no unit- owes addl \$	43.75
Deposit	08/15/2017	1959	Unit 016 - Gainesville	November 2017	23.25
Deposit	08/15/2017	1391	Unit 030 - Sarasota	November 2017	81.75
Deposit	08/31/2017	201	Unit 034 - Haines City	500 poppies- November 2017	39.50
Deposit	08/15/2017	1968	Unit 054 - Fernandina Beach	November 2017	81.75
Deposit	08/15/2017	1008	Unit 063 - Winter Garden	November 2017	42.50
Deposit	08/15/2017	3380	Unit 119 - Largo	November 2017	122.00
Deposit	08/31/2017	1401	Unit 127 - Lake Helen	250 poppies- November 2017	23.25
Deposit	08/15/2017	2648	Unit 136 - St James City	November 2017	122.00
Deposit	08/15/2017	3388	Unit 138 - Port Tampa City	November 2017	23.25
Deposit	08/31/2017	2350	Unit 252 - Seminole	1000 poppies- November 2017	81.75
Deposit	08/15/2017	3036	Unit 285 - Edgewater	November 2017	81.75
Deposit	08/08/2017	249	Unit 286 - Orlando	DOD 11/11/2017	75.00
Deposit	08/31/2017	2721	Unit 323 - Lehigh Acres	1000 poppies- November 2017	81.75
Total 2235 - Poppy order					923.25
2240 - Poppy Proceeds					
Deposit	08/15/2017	1215	Unit 027 - Ocala	May 2017	542.78
Deposit	08/14/2017	1220	Unit 041 - Eustis	16-17 FY	211.01
Deposit	08/08/2017	283	Unit 045 - Palatka	DOD May 2017	38.50
Deposit	08/14/2017	1007	Unit 063 - Winter Garden	June 2017	207.94
Deposit	08/14/2017		Unit 107 - Live Oak	Did not distribute- illness	0.00
Deposit	08/14/2017	5506	Unit 111 - Tampa	May 2017	160.00
Deposit	08/31/2017	1017	Unit 126 - Jensen Beach	May 2017 distribution	125.00
Deposit	08/08/2017	2540	Unit 180 - Plantation	DOD May 2017	139.94
Deposit	08/14/2017	1061	Unit 202 - Keystone Heights	November 2016	19.50
Deposit	08/14/2017	1060	Unit 202 - Keystone Heights	May 2017	14.30

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Accrual Basis

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Deposit	08/14/2017	1059	Unit 202 - Keystone Heights	May 2017	95.19
Deposit	08/08/2017	1796	Unit 358 - Ft Pierce	DOD May 2017	75.00
Deposit	08/14/2017	2341	Unit 361 - South Daytona	May 2017	1.31
Total 2240 · Poppy Proceeds					1,630.47
Total 2000 · CONTRIBUTIONS					2,848.72
TOTAL					2,848.72