

American Legion Auxiliary, Dept of Florida
Contributions Report
February 2019

03/08/19

Accrual Basis

Type	Date	Num	Name	Memo	Amount
1515 · Contribution Liability					
15045 · National Aux Emergency Fund (owed to agent from contributions)					
Deposit	02/22/2019	3351	Unit 285 - Edgewater	Deposit	150.00
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)					160.00
15060 · USO (owed to agent from contributions)					
Deposit	02/22/2019	2008	Unit 321 - Cooper City	Deposit	100.00
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15060 · USO (owed to agent from contributions)					110.00
15061 · K9 for Warriors					
Deposit	02/11/2019	3949	Unit 008 - Winter Haven	Deposit	550.00
Deposit	02/22/2019	2008	Unit 321 - Cooper City	Deposit	150.00
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15061 · K9 for Warriors					710.00
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)					
Deposit	02/22/2019	744	Kaye Wells	Deposit	45.00
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)					55.00
15067 · Beads of Courage (owed to agent from contributions)					
Deposit	02/22/2019	2008	Unit 321 - Cooper City	Deposit	100.00
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15067 · Beads of Courage (owed to agent from contributions)					110.00
15068 · Final Salute (President Michele's Project 18-19)					
Deposit	02/28/2019	5475	Debra Sexton	Deposit	100.00
Deposit	02/28/2019	2171	District 15	Deposit	200.00
Deposit	02/22/2019	1224...	District 4	Deposit	1,000.00
Deposit	02/11/2019	5035	SAL 163	Deposit	100.00
Deposit	02/11/2019	1353	Unit 040 - Ft Pierce	Deposit	250.00
Deposit	02/11/2019	1151	Unit 081 - Melbourne	Deposit	25.00
Deposit	02/11/2019	3986	Unit 117 - Palm Bay	Deposit	1,288.00
Deposit	02/28/2019	2877	Unit 136 - Saint James City	Deposit	5,000.00
Deposit	02/11/2019	1272	Unit 142 - Pompano Beach	Deposit	250.00
Deposit	02/28/2019	1136	Unit 152 - Tampa	Deposit	800.00
Deposit	02/11/2019	1201	Unit 159 - Venice	Deposit	167.00
Deposit	02/11/2019	1827	Unit 163 - Melbourne	Deposit	200.00
Deposit	02/11/2019	1089	Unit 200 - Satellite Beach	Deposit	500.00
Deposit	02/22/2019	2008	Unit 321 - Cooper City	Deposit	50.00
Deposit	02/11/2019	2246	Unit 356 - Lynn Haven	Deposit	150.00
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15068 · Final Salute (President Michele's Project 18-19)					10,100.00
15070 · Camp Boggy Creek (owed to agent from contributions)					
Deposit	02/11/2019	3949	Unit 008 - Winter Haven	Deposit	300.00
Deposit	02/22/2019	1455	Unit 055 - Clermont	Deposit	200.00
Deposit	02/22/2019	2008	Unit 321 - Cooper City	Deposit	100.00
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)					610.00
15080 · Spirit of Youth (owed to agent from contributions)					
Deposit	02/22/2019	3351	Unit 285 - Edgewater	Deposit	20.00
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15080 · Spirit of Youth (owed to agent from contributions)					30.00
15095 · Special Olympics (owed to agent from contributions)					
Deposit	02/11/2019	3949	Unit 008 - Winter Haven	Deposit	100.00
Deposit	02/22/2019	2008	Unit 321 - Cooper City	Deposit	100.00
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00

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Total 15095 · Special Olympics (owed to agent from contributions)					210.00
15097 · COTA (owed to agent from contributions)					
Deposit	02/11/2019	3949	Unit 008 - Winter Haven	Deposit	100.00
Deposit	02/22/2019	2008	Unit 321 - Cooper City	Deposit	100.00
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15097 · COTA (owed to agent from contributions)					210.00
15100 · All Children's Hospital (owed to agent from contributions)					
Deposit	02/11/2019	3949	Unit 008 - Winter Haven	Deposit	100.00
Deposit	02/22/2019	3351	Unit 285 - Edgewater	Deposit	50.00
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15100 · All Children's Hospital (owed to agent from contributions)					160.00
15105 · Northview Community Center (owed to agent from contributions)					
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15105 · Northview Community Center (owed to agent from contributions)					10.00
15110 · Mailmen Center (owed to agent from contributions)					
Deposit	02/11/2019	3949	Unit 008 - Winter Haven	Deposit	25.00
Deposit	02/22/2019	2008	Unit 321 - Cooper City	Deposit	100.00
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15110 · Mailmen Center (owed to agent from contributions)					135.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)					
Deposit	02/22/2019	3351	Unit 285 - Edgewater	Deposit	25.00
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)					35.00
15143 · Fisher House- Miami (owed to agent from contributions)					
Deposit	02/22/2019	2008	Unit 321 - Cooper City	Deposit	100.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)					100.00
15148 · Fisher House- Gainesville (owed to agent from contributions)					
Deposit	02/22/2019	3351	Unit 285 - Edgewater	Deposit	25.00
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)					35.00
15151 · Fisher House- Orlando (owed to agent from contributions)					
Deposit	02/22/2019	3351	Unit 285 - Edgewater	Deposit	100.00
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)					110.00
15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)					
Deposit	02/11/2019	2246	Unit 356 - Lynn Haven	Deposit	250.00
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)					270.00
15156 · Fisher House- Tampa (owed to agent from contributions)					
Deposit	02/11/2019	3949	Unit 008 - Winter Haven	Deposit	200.00
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)					210.00
15160 · National Creative Arts Program (owed to agent from contributions)					
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)					10.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)					
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	20.00

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Type	Date	Num	Name	Memo	Amount
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)					20.00
15232 · National President's Project (owed to agent from contributions)					
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15232 · National President's Project (owed to agent from contributions)					10.00
Total 1515 · Contribution Liability					13,410.00
2000 · CONTRIBUTIONS					
2035 · Memorial Scholarship					
Deposit	02/11/2019	3676	Unit 155 - Crystal River	Deposit	10.00
Deposit	02/11/2019	1831	Unit 163 - Melbourne	Deposit	20.00
Deposit	02/22/2019	3351	Unit 285 - Edgewater	Deposit	25.00
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2035 · Memorial Scholarship					65.00
2040 · Department Scholarship					
Deposit	02/11/2019	3949	Unit 008 - Winter Haven	Deposit	25.00
Deposit	02/28/2019	4416	Unit 162 - Deerfield Beach	Deposit	25.00
Deposit	02/28/2019	4417	Unit 162 - Deerfield Beach	Deposit	25.00
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 2040 · Department Scholarship					95.00
2050 · Dept. Aux Emergency Fund					
Deposit	02/11/2019	3949	Unit 008 - Winter Haven	Deposit	25.00
Deposit	02/22/2019	1138	Unit 065 - Delray Beach	Deposit	55.50
Deposit	02/28/2019	2876	Unit 136 - Saint James City	Deposit	1,000.00
Deposit	02/22/2019	3351	Unit 285 - Edgewater	Deposit	40.00
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	510.00
Total 2050 · Dept. Aux Emergency Fund					1,630.50
2125 · Bay Pines Special Events					
Deposit	02/11/2019	3949	Unit 008 - Winter Haven	Deposit	100.00
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2125 · Bay Pines Special Events					110.00
2135 · Lake City Special Events					
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2135 · Lake City Special Events					10.00
2140 · Miami Special Events					
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2140 · Miami Special Events					10.00
2145 · Gainesville Special Events					
Deposit	02/22/2019	3351	Unit 285 - Edgewater	Deposit	25.00
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2145 · Gainesville Special Events					35.00
2150 · Orlando VAMC					
Deposit	02/22/2019	3351	Unit 285 - Edgewater	Deposit	100.00
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2150 · Orlando VAMC					110.00
2155 · Tampa Special Events					
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2155 · Tampa Special Events					10.00
2163 · Florida Creative Arts					
Deposit	02/11/2019	3949	Unit 008 - Winter Haven	Deposit	100.00
Deposit	02/22/2019	3351	Unit 285 - Edgewater	Deposit	50.00

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Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2163 · Florida Creative Arts					160.00
2175 · West Palm Beach Special Events					
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 2175 · West Palm Beach Special Events					20.00
2181 · Clyde E Lassen (St Augustine)					
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2181 · Clyde E Lassen (St Augustine)					10.00
2200 · Disaster Relief					
Deposit	02/22/2019	2008	Unit 321 - Cooper City	Deposit	100.00
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	510.00
Total 2200 · Disaster Relief					610.00
2205 · Lee County Outpatient Clinic					
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2205 · Lee County Outpatient Clinic					10.00
2210 · Jacksonville VA Outpat Clinic					
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2210 · Jacksonville VA Outpat Clinic					10.00
2211 · Douglas Jacobson - Pt Charlotte					
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2211 · Douglas Jacobson - Pt Charlotte					10.00
2212 · Clifford Sims - Springfield					
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2212 · Clifford Sims - Springfield					10.00
2215 · Lake City Veterans' Hm					
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2215 · Lake City Veterans' Hm					10.00
2217 · Broward County VAOPC					
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2217 · Broward County VAOPC					10.00
2218 · Tallahassee VA Clinic					
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2218 · Tallahassee VA Clinic					10.00
2220 · Land O'Lakes Veterans' Hm					
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2220 · Land O'Lakes Veterans' Hm					10.00
2225 · Pembroke Pines Veterans Hm					
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2225 · Pembroke Pines Veterans Hm					10.00
2230 · Veterans Nursing Hm Daytona					
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2230 · Veterans Nursing Hm Daytona					10.00
2231 · Daytona Outpatient Clinic					
Deposit	02/22/2019	3351	Unit 285 - Edgewater	Deposit	25.00
Deposit	02/22/2019	388	Unit 367 - Royal Palm Bch	Deposit	10.00

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Type	Date	Num	Name	Memo	Amount
Total 2231 · Daytona Outpatient Clinic					35.00
2235 · Poppy order					
Deposit	02/22/2019	2732	Unit 001 - Titusville	Deposit	122.00
Deposit	02/22/2019	1200	Unit 010 - Kissimmee	Deposit	51.10
Deposit	02/05/2019	1123	Unit 011 - Arcadia	Deposit	51.10
Deposit	02/11/2019	2046	Unit 016 - Gainesville	Deposit	51.10
Deposit	02/05/2019	3850	Unit 024 - Bradenton	Deposit	131.35
Deposit	02/22/2019	2720	Unit 053 - Sanford	Deposit	112.60
Deposit	02/22/2019	1453	Unit 055 - Clermont	Deposit	51.60
Deposit	02/05/2019	2049	Unit 079 - New Port Richey	Deposit	168.75
Deposit	02/05/2019	1851	Unit 092 - Hollywood	Deposit	43.75
Deposit	02/28/2019	1245	Unit 107 - Live Oak	Deposit	51.10
Deposit	02/05/2019	5616	Unit 111 - Tampa	Deposit	51.10
Deposit	02/05/2019	2093	Unit 173 - Holiday	Deposit	93.85
Deposit	02/28/2019	1610	Unit 189 - Sebastian	Deposit	168.85
Deposit	02/22/2019	1053	Unit 217 - Quincy	Deposit	81.75
Deposit	02/05/2019	1861	Unit 222 - Ft Lauderdale	Deposit	93.85
Deposit	02/22/2019	2617	Unit 252 - Seminole	Deposit	81.75
Deposit	02/05/2019	1815	Unit 271 - Jupiter	Deposit	243.85
Deposit	02/28/2019	4307	Unit 273 - Madeira Beach	Deposit	243.85
Deposit	02/28/2019	361	Unit 286 - Orlando	Deposit	37.50
Deposit	02/05/2019	1066	Unit 305 - St Pete Beach	Deposit	51.10
Deposit	02/28/2019	4729	Unit 335 - Hudson	Deposit	32.35
Deposit	02/22/2019	4367	Unit 336 - N Ft Myers	Deposit	32.35
Deposit	02/05/2019	2969	Unit 340 - Pensacola	Deposit	32.35
Deposit	02/22/2019	101	Unit 344 - Merritt Island	Deposit	168.85
Total 2235 · Poppy order					2,247.80
2240 · Poppy Proceeds					
Deposit	02/11/2019	1648	Unit 013 - Tallahassee	Deposit	287.71
Deposit	02/28/2019	4772	Unit 274 - Fort Myers Beach	Deposit	67.28
Total 2240 · Poppy Proceeds					354.99
Total 2000 · CONTRIBUTIONS					5,613.29
TOTAL					19,023.29