

American Legion Auxiliary, Dept of Florida
Contributions Report
January 2019

03/08/19

Accrual Basis

Type	Date	Num	Name	Memo	Amount
1515 · Contribution Liability					
15060 · USO (owed to agent from contributions)					
Deposit	01/08/2019	4741	Unit 274 - Fort Myers Beach	Deposit	300.00
Total 15060 · USO (owed to agent from contributions)					300.00
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)					
Deposit	01/08/2019	734	Kaye Rogers-Wells	Deposit	45.00
Deposit	01/08/2019	4741	Unit 274 - Fort Myers Beach	Deposit	2,000.00
Deposit	01/08/2019	3076	Unit 323 - Lehigh Acres	Deposit	1,000.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)					3,045.00
15067 · Beads of Courage (owed to agent from contributions)					
Deposit	01/11/2019	2526	Unit 104 - Pinellas Park	Deposit	200.00
Deposit	01/08/2019	4741	Unit 274 - Fort Myers Beach	Deposit	200.00
Deposit	01/08/2019	3076	Unit 323 - Lehigh Acres	Deposit	500.00
Total 15067 · Beads of Courage (owed to agent from contributions)					900.00
15068 · Final Salute (President Michele's Project 18-19)					
Deposit	01/11/2019		Diana Sims	online donation	23.97
Deposit	01/08/2019	4891	Post 235	Deposit	500.00
Deposit	01/08/2019	683	Robin Burk.	Deposit	25.00
Deposit	01/08/2019	682	Robin Burk.	Deposit	25.00
Deposit	01/08/2019	3052	Unit 025 - Lake Placid	Deposit	500.00
Deposit	01/08/2019	1017	Unit 235 - Ft Walton Beach	Deposit	1,000.00
Deposit	01/08/2019	4000	Unit 240 - Pensacola	Deposit	200.00
Deposit	01/08/2019	4741	Unit 274 - Fort Myers Beach	Deposit	1,000.00
Deposit	01/28/2019	1161	Unit 291 - Steinhatchee	Deposit	1,500.00
Deposit	01/08/2019	1570	Unit 325 - Ellenton	Deposit	200.00
Deposit	01/08/2019	5504...	Unit 356 - Lynn Haven	Deposit	50.00
Deposit	01/08/2019	1036	Unit 382 - Navarre	Deposit	50.00
Total 15068 · Final Salute (President Michele's Project 18-19)					5,073.97
15070 · Camp Boggy Creek (owed to agent from contributions)					
Deposit	01/08/2019	3076	Unit 323 - Lehigh Acres	Deposit	100.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)					100.00
15095 · Special Olympics (owed to agent from contributions)					
Deposit	01/08/2019	4741	Unit 274 - Fort Myers Beach	Deposit	1,000.00
Deposit	01/08/2019	3076	Unit 323 - Lehigh Acres	Deposit	500.00
Total 15095 · Special Olympics (owed to agent from contributions)					1,500.00
15097 · COTA (owed to agent from contributions)					
Deposit	01/08/2019	4741	Unit 274 - Fort Myers Beach	Deposit	1,000.00
Deposit	01/08/2019	3076	Unit 323 - Lehigh Acres	Deposit	1,000.00
Total 15097 · COTA (owed to agent from contributions)					2,000.00
15100 · All Children's Hospital (owed to agent from contributions)					
Deposit	01/08/2019	4741	Unit 274 - Fort Myers Beach	Deposit	100.00
Deposit	01/08/2019	3076	Unit 323 - Lehigh Acres	Deposit	100.00
Total 15100 · All Children's Hospital (owed to agent from contributions)					200.00
15110 · Mailmen Center (owed to agent from contributions)					
Deposit	01/08/2019	3076	Unit 323 - Lehigh Acres	Deposit	100.00
Total 15110 · Mailmen Center (owed to agent from contributions)					100.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)					
Deposit	01/08/2019	4741	Unit 274 - Fort Myers Beach	Deposit	1,000.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)					1,000.00
15160 · National Creative Arts Program (owed to agent from contributions)					
Deposit	01/08/2019	734	Kaye Rogers-Wells	Deposit	45.00

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Type	Date	Num	Name	Memo	Amount
Total 15160 · National Creative Arts Program (owed to agent from contributions)					45.00
Total 1515 · Contribution Liability					14,263.97
2000 · CONTRIBUTIONS					
2035 · Memorial Scholarship					
Deposit	01/08/2019	4004	Diane Rousseau	Deposit	25.00
Deposit	01/08/2019	2085	Unit 173 - Holiday	Deposit	20.00
Deposit	01/08/2019	4755	Unit 274 - Fort Myers Beach	Deposit	10.00
Total 2035 · Memorial Scholarship					55.00
2040 · Department Scholarship					
Deposit	01/08/2019	1347	Unit 040 - Ft Pierce	Deposit	25.00
Total 2040 · Department Scholarship					25.00
2050 · Dept. Aux Emergency Fund					
Deposit	01/08/2019	4102	Unit 080 - St Cloud	Deposit	888.00
Deposit	01/08/2019	4687	Unit 152 - Tampa	Deposit	100.00
Deposit	01/11/2019	1057	Unit 357 - Clermont	Deposit	593.96
Total 2050 · Dept. Aux Emergency Fund					1,581.96
2125 · Bay Pines Special Events					
Deposit	01/08/2019	4741	Unit 274 - Fort Myers Beach	Deposit	100.00
Total 2125 · Bay Pines Special Events					100.00
2140 · Miami Special Events					
Deposit	01/28/2019	4404	Unit 162 - Deerfield Beach	Deposit	200.00
Total 2140 · Miami Special Events					200.00
2163 · Florida Creative Arts					
Deposit	01/08/2019	4741	Unit 274 - Fort Myers Beach	Deposit	500.00
Total 2163 · Florida Creative Arts					500.00
2200 · Disaster Relief					
Deposit	01/11/2019	1283	Unit 142 - Pompano Beach	Deposit	1,000.00
Total 2200 · Disaster Relief					1,000.00
2211 · Douglas Jacobson - Pt Charlotte					
Deposit	01/08/2019	4741	Unit 274 - Fort Myers Beach	Deposit	1,000.00
Total 2211 · Douglas Jacobson - Pt Charlotte					1,000.00
2235 · Poppy order					
Deposit	01/11/2019	1846	Unit 005 - Tampa	Deposit	112.60
Deposit	01/28/2019	1631	Unit 028 - Key West	Deposit	32.35
Deposit	01/16/2019	2323	Unit 103 - Punta Gorda	Deposit	51.10
Deposit	01/16/2019	5611	Unit 111 - Tampa	Deposit	51.10
Deposit	01/08/2019	2379	Unit 113 - Rotonda West	Deposit	318.85
Deposit	01/08/2019	1294	Unit 115 - Palm Coast	Deposit	51.10
Deposit	01/08/2019	4101	Unit 130 - LaBelle	Deposit	93.85
Deposit	01/11/2019	2282	Unit 147 - Odessa	Deposit	93.85
Deposit	01/16/2019	2658	Unit 180 - Plantation	Deposit	43.75
Deposit	01/28/2019	2273	Unit 193 - Pensacola	Deposit	51.10
Deposit	01/16/2019	5042	Unit 270 - Port Orange	Deposit	112.60
Deposit	01/28/2019	3350	Unit 347 - Lady Lake	Deposit	620.00
Deposit	01/08/2019	3561	Unit 348 - Cape Canaveral	Deposit	51.10
Total 2235 · Poppy order					1,683.35
2240 · Poppy Proceeds					
Deposit	01/08/2019	252	Unit 034 - Haines City	Deposit	86.20
Deposit	01/08/2019	4090	Unit 080 - St Cloud	Deposit	24.75
Deposit	01/08/2019	1239	Unit 107 - Live Oak	Deposit	206.62
Deposit	01/08/2019	1024	Unit 126 - Jensen Beach	Deposit	17.00
Deposit	01/08/2019	1813	Unit 164 - Boynton Beach	Deposit	142.88

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Deposit	01/28/2019	3912	Unit 238 - Safety Harbor	Deposit	62.00
Deposit	01/08/2019	2627	Unit 250 - Middleburg	Deposit	15.62
Deposit	01/08/2019	2430	Unit 361 - S Daytona	Deposit	7.41
Total 2240 · Poppy Proceeds					562.48
Total 2000 · CONTRIBUTIONS					6,707.79
TOTAL					20,971.76
