

**American Legion Auxiliary, Dept of Florida**  
**Account QuickReport**  
**December 2017**

Type	Date	Num	Name	Memo	Split	Amount
<b>1515 · Contribution Liability</b>						
<b>15045 · National Aux Emergency Fund (owed to agent from contributions)</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00
Deposit	12/12/2017	3570	Unit 155 - Crystal Ri...	Deposit	1001 · GENE...	100.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)						105.00
<b>15060 · USO (owed to agent from contributions)</b>						
Deposit	12/12/2017	1983	Unit 016 - Gainesville	Deposit	1001 · GENE...	150.00
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00
Total 15060 · USO (owed to agent from contributions)						155.00
<b>15061 · K9 for Warriors (TK project 17-18)</b>						
Deposit	12/12/2017	1983	Unit 016 - Gainesville	Deposit	1001 · GENE...	150.00
Deposit	12/12/2017	1198	Unit 107 - Live Oak	Deposit	1001 · GENE...	51.56
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	10.00
Deposit	12/12/2017	2688	Unit 136 - St James...	Deposit	1001 · GENE...	76.07
Deposit	12/12/2017	1723	Unit 271 - Jupiter	Deposit	1001 · GENE...	500.00
Total 15061 · K9 for Warriors (TK project 17-18)						787.63
<b>15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00
Deposit	12/12/2017	3570	Unit 155 - Crystal Ri...	Deposit	1001 · GENE...	250.00
Deposit	12/12/2017	1730	Unit 277 - Boca Rat...	Deposit	1001 · GENE...	100.00
Deposit	12/12/2017	2808	Unit 323 - Lehigh A...	Deposit	1001 · GENE...	1,000.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)						1,355.00
<b>15067 · Beads of Courage (owed to agent from contributions)</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00
Deposit	12/12/2017	2808	Unit 323 - Lehigh A...	Deposit	1001 · GENE...	500.00
Total 15067 · Beads of Courage (owed to agent from contributions)						505.00
<b>15070 · Camp Boggy Creek (owed to agent from contributions)</b>						
Deposit	12/12/2017	1983	Unit 016 - Gainesville	Deposit	1001 · GENE...	150.00
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	25.00
Deposit	12/12/2017	3570	Unit 155 - Crystal Ri...	Deposit	1001 · GENE...	200.00
Deposit	12/12/2017	1730	Unit 277 - Boca Rat...	Deposit	1001 · GENE...	150.00
Deposit	12/12/2017	2808	Unit 323 - Lehigh A...	Deposit	1001 · GENE...	100.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)						625.00
<b>15080 · Spirit of Youth (owed to agent from contributions)</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00
Deposit	12/12/2017	1730	Unit 277 - Boca Rat...	Deposit	1001 · GENE...	100.00
Total 15080 · Spirit of Youth (owed to agent from contributions)						105.00

**American Legion Auxiliary, Dept of Florida**  
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Type	Date	Num	Name	Memo	Split	Amount
<b>15095 · Special Olympics (owed to agent from contributions)</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	25.00
Deposit	12/12/2017	3570	Unit 155 - Crystal Ri...	Deposit	1001 · GENE...	150.00
Deposit	12/12/2017	1730	Unit 277 - Boca Rat...	Deposit	1001 · GENE...	100.00
Deposit	12/12/2017	2808	Unit 323 - Lehigh A...	Deposit	1001 · GENE...	100.00
Total 15095 · Special Olympics (owed to agent from contributions)						375.00
<b>15097 · COTA (owed to agent from contributions)</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00
Deposit	12/12/2017	1730	Unit 277 - Boca Rat...	Deposit	1001 · GENE...	100.00
Deposit	12/12/2017	2808	Unit 323 - Lehigh A...	Deposit	1001 · GENE...	1,000.00
Total 15097 · COTA (owed to agent from contributions)						1,105.00
<b>15100 · All Children's Hospital (owed to agent from contributions)</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	25.00
Deposit	12/12/2017	3570	Unit 155 - Crystal Ri...	Deposit	1001 · GENE...	150.00
Deposit	12/12/2017	1730	Unit 277 - Boca Rat...	Deposit	1001 · GENE...	150.00
Deposit	12/12/2017	2808	Unit 323 - Lehigh A...	Deposit	1001 · GENE...	100.00
Total 15100 · All Children's Hospital (owed to agent from contributions)						425.00
<b>15110 · Mailmen Center (owed to agent from contributions)</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00
Deposit	12/12/2017	2808	Unit 323 - Lehigh A...	Deposit	1001 · GENE...	500.00
Total 15110 · Mailmen Center (owed to agent from contributions)						505.00
<b>15130 · Fisher House- Bay Pines (owed to agent from contributions)</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)						5.00
<b>15143 · Fisher House- Miami (owed to agent from contributions)</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)						5.00
<b>15148 · Fisher House- Gainesville (owed to agent from contributions)</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)						5.00
<b>15151 · Fisher House- Orlando (owed to agent from contributions)</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)						5.00
<b>15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00

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Type	Date	Num	Name	Memo	Split	Amount
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)						5.00
<b>15156 · Fisher House- Tampa (owed to agent from contributions)</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	25.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)						25.00
<b>15160 · National Creative Arts Program (owed to agent from contributions)</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)						5.00
<b>15180 · Fisher House- West Palm Beach (owed to agent from contributions)</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00
Deposit	12/12/2017	1730	Unit 277 - Boca Rat...	Deposit	1001 · GENE...	200.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)						205.00
<b>15232 · National President's Project (owed to agent from contributions)</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00
Total 15232 · National President's Project (owed to agent from contributions)						5.00
Total 1515 · Contribution Liability						6,312.63
<b>2000 · CONTRIBUTIONS</b>						
<b>2035 · Memorial Scholarship</b>						
Deposit	12/21/2017	175	Unit 022 - Cocoa	IMO Musch	1001 · GENE...	50.00
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	25.00
Deposit	12/12/2017	3566	Unit 155 - Crystal Ri...	IMO Jean St...	1001 · GENE...	10.00
Deposit	12/12/2017	2048	Unit 159 - Venice	IMO Elizabet...	1001 · GENE...	10.00
Deposit	12/12/2017	1716	Unit 163 - Eau Gallie	IMO Mary An...	1001 · GENE...	20.00
Total 2035 · Memorial Scholarship						115.00
<b>2040 · Department Scholarship</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00
Total 2040 · Department Scholarship						5.00
<b>2050 · Dept. Aux Emergency Fund</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	25.00
Deposit	12/12/2017	3570	Unit 155 - Crystal Ri...	Deposit	1001 · GENE...	100.00
Deposit	12/21/2017	2050	Unit 267 - Ormond ...	Mixed Deposit	1001 · GENE...	360.00
Deposit	12/12/2017	1730	Unit 277 - Boca Rat...	Deposit	1001 · GENE...	100.00
Total 2050 · Dept. Aux Emergency Fund						585.00
<b>2125 · Bay Pines Special Events</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00

**American Legion Auxiliary, Dept of Florida**  
**Account QuickReport**  
**December 2017**

Type	Date	Num	Name	Memo	Split	Amount
Total 2125 · Bay Pines Special Events						5.00
<b>2135 · Lake City Special Events</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00
Total 2135 · Lake City Special Events						5.00
<b>2145 · Gainesville Special Events</b>						
Deposit	12/12/2017	4562	Rita McLaughlin	refund for ga...	1001 · GENE...	20.00
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00
Total 2145 · Gainesville Special Events						25.00
<b>2150 · Orlando VAMC</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00
Total 2150 · Orlando VAMC						5.00
<b>2155 · Tampa Special Events</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00
Total 2155 · Tampa Special Events						5.00
<b>2163 · Florida Creative Arts</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00
Total 2163 · Florida Creative Arts						5.00
<b>2175 · West Palm Beach Special Events</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00
Deposit	12/12/2017	1730	Unit 277 - Boca Rat...	Deposit	1001 · GENE...	200.00
Total 2175 · West Palm Beach Special Events						205.00
<b>2181 · Clyde E Lassen (St Augustine)</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00
Total 2181 · Clyde E Lassen (St Augustine)						5.00
<b>2200 · Disaster Relief</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00
Deposit	12/12/2017	3570	Unit 155 - Crystal Ri...	Deposit	1001 · GENE...	100.00
Total 2200 · Disaster Relief						105.00
<b>2205 · Lee County Outpatient Clinic</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00
Total 2205 · Lee County Outpatient Clinic						5.00
<b>2210 · Jacksonville VA Outpat Clinic</b>						

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Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00
Total 2210 · Jacksonville VA Outpat Clinic						5.00
<b>2211 · Douglas Jacobson - Pt Charlotte</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00
Total 2211 · Douglas Jacobson - Pt Charlotte						5.00
<b>2212 · Clifford Sims - Springfield</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00
Total 2212 · Clifford Sims - Springfield						5.00
<b>2215 · Lake City Veterans' Hm</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00
Total 2215 · Lake City Veterans' Hm						5.00
<b>2217 · Broward County VAOPC</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00
Total 2217 · Broward County VAOPC						5.00
<b>2218 · Tallahassee VA Clinic</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00
Total 2218 · Tallahassee VA Clinic						5.00
<b>2220 · Land O'Lakes Veterans' Hm</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	25.00
Total 2220 · Land O'Lakes Veterans' Hm						25.00
<b>2225 · Pembroke Pines Veterans Hm</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00
Total 2225 · Pembroke Pines Veterans Hm						5.00
<b>2230 · Veterans Nursing Hm Daytona</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00
Total 2230 · Veterans Nursing Hm Daytona						5.00
<b>2231 · Daytona Outpatient Clinic</b>						
Deposit	12/12/2017	5542	Unit 111 - Tampa	Deposit	1001 · GENE...	5.00
Total 2231 · Daytona Outpatient Clinic						5.00
<b>2235 · Poppy order</b>						
Deposit	12/12/2017	4561	Unit 274 - Ft Myers ...	Deposit	1001 · GENE...	243.85
Deposit	12/12/2017	2496	Unit 330 - Leesburg	Deposit	1001 · GENE...	236.00

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Account QuickReport  
December 2017**

Type	Date	Num	Name	Memo	Split	Amount
Deposit	12/12/2017	2089	Unit 366 - Barefoot ...	Deposit	1001 · GENE...	43.75
Total 2235 · Poppy order						523.60
<b>2240 · Poppy Proceeds</b>						
Deposit	12/12/2017	1223	Unit 027 - Ocala	Deposit	1001 · GENE...	771.62
Deposit	12/12/2017	1414	Unit 030 - Sarasota	Deposit	1001 · GENE...	212.81
Deposit	12/12/2017	3134	Unit 037 - St Augus...	Deposit	1001 · GENE...	53.88
Deposit	12/12/2017	1194	Unit 107 - Live Oak	Deposit	1001 · GENE...	148.52
Deposit	12/12/2017	3777	Unit 117 - Palm Bay	Deposit	1001 · GENE...	40.80
Deposit	12/12/2017	2310	Unit 120 - Holly Hill	Deposit	1001 · GENE...	81.88
Deposit	12/12/2017	1019	Unit 126 - Jensen B...	Deposit	1001 · GENE...	194.22
Deposit	12/12/2017	1414	Unit 127 - Lake Helen	Deposit	1001 · GENE...	35.90
Deposit	12/12/2017	4312	Unit 162 - Deerfield ...	Deposit	1001 · GENE...	16.50
Deposit	12/12/2017	4904	Unit 186 - Spring Hill	Deposit	1001 · GENE...	82.43
Deposit	12/12/2017	160	Unit 236 - Williston	Deposit	1001 · GENE...	4.50
Deposit	12/12/2017	159	Unit 236 - Williston	Deposit	1001 · GENE...	32.84
Deposit	12/01/2017	2890	Unit 242 - Orlando	Deposit	1001 · GENE...	56.25
Deposit	12/21/2017	1736	Unit 271 - Jupiter	Poppy proce...	1001 · GENE...	162.57
Deposit	12/12/2017	276	Unit 286 - Orlando	Deposit	1001 · GENE...	197.30
Deposit	12/01/2017	2802	Unit 323 - Lehigh A...	Deposit	1001 · GENE...	370.78
Deposit	12/12/2017	2036	Unit 356 - Lynn Hav...	Deposit	1001 · GENE...	30.74
Total 2240 · Poppy Proceeds						2,493.54
Total 2000 · CONTRIBUTIONS						4,162.14
<b>TOTAL</b>						<b>10,474.77</b>