

American Legion Auxiliary, Dept of Florida

01/22/19

Contributions Report

Accrual Basis

December 2018

Type	Date	Num	Name	Memo	Amount
1515 · Contribution Liability					
15045 · National Aux Emergency Fund (owed to agent from contributions)					
Deposit	12/17/2018	2595	Unit 252 - Seminole	Deposit	100.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)					100.00
15060 · USO (owed to agent from contributions)					
Deposit	12/17/2018	2595	Unit 252 - Seminole	Deposit	400.00
Total 15060 · USO (owed to agent from contributions)					400.00
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)					
Deposit	12/04/2018	712	Kaye Rogers-Wells	Deposit	50.00
Deposit	12/11/2018	2309	Unit 047 - Lake Worth	Deposit	20.00
Deposit	12/17/2018	2595	Unit 252 - Seminole	Deposit	500.00
Deposit	12/03/2018	1780	Unit 277 - Boca Raton	Deposit	50.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)					620.00
15067 · Beads of Courage (owed to agent from contributions)					
Deposit	12/17/2018	2595	Unit 252 - Seminole	Deposit	100.00
Total 15067 · Beads of Courage (owed to agent from contributions)					100.00
15068 · Final Salute (President Michele's Project 18-19)					
Deposit	12/04/2018	EFT	Jean Leek	Final Salute	23.97
Deposit	12/03/2018	1804	Unit 164 - Boynton Beach	Deposit	250.00
Deposit	12/17/2018	2595	Unit 252 - Seminole	Deposit	100.00
Deposit	12/03/2018	1780	Unit 277 - Boca Raton	Deposit	50.00
Total 15068 · Final Salute (President Michele's Project 18-19)					423.97
15070 · Camp Boggy Creek (owed to agent from contributions)					
Deposit	12/11/2018	2309	Unit 047 - Lake Worth	Deposit	50.00
Deposit	12/17/2018	2595	Unit 252 - Seminole	Deposit	200.00
Deposit	12/03/2018	1780	Unit 277 - Boca Raton	Deposit	50.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)					300.00
15080 · Spirit of Youth (owed to agent from contributions)					
Deposit	12/17/2018	2595	Unit 252 - Seminole	Deposit	25.00
Deposit	12/03/2018	1780	Unit 277 - Boca Raton	Deposit	50.00
Total 15080 · Spirit of Youth (owed to agent from contributions)					75.00
15095 · Special Olympics (owed to agent from contributions)					
Deposit	12/17/2018	2595	Unit 252 - Seminole	Deposit	500.00
Total 15095 · Special Olympics (owed to agent from contributions)					500.00
15097 · COTA (owed to agent from contributions)					
Deposit	12/17/2018	2595	Unit 252 - Seminole	Deposit	25.00
Deposit	12/03/2018	1780	Unit 277 - Boca Raton	Deposit	50.00
Total 15097 · COTA (owed to agent from contributions)					75.00
15100 · All Children's Hospital (owed to agent from contributions)					
Deposit	12/17/2018	2595	Unit 252 - Seminole	Deposit	500.00
Deposit	12/03/2018	1780	Unit 277 - Boca Raton	Deposit	50.00
Total 15100 · All Children's Hospital (owed to agent from contributions)					550.00
15110 · Mailmen Center (owed to agent from contributions)					
Deposit	12/17/2018	2595	Unit 252 - Seminole	Deposit	25.00
Total 15110 · Mailmen Center (owed to agent from contributions)					25.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)					
Deposit	12/17/2018	2595	Unit 252 - Seminole	Deposit	150.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)					150.00
15156 · Fisher House- Tampa (owed to agent from contributions)					

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Type	Date	Num	Name	Memo	Amount
Deposit	12/17/2018	2595	Unit 252 - Seminole	Deposit	100.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)					100.00
15160 · National Creative Arts Program (owed to agent from contributions)					
Deposit	12/04/2018	712	Kaye Rogers-Wells	Deposit	50.00
Deposit	12/17/2018	2595	Unit 252 - Seminole	Deposit	50.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)					100.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)					
Deposit	12/11/2018	2309	Unit 047 - Lake Worth	Deposit	75.00
Deposit	12/03/2018	1780	Unit 277 - Boca Raton	Deposit	50.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)					125.00
Total 1515 · Contribution Liability					3,643.97
2000 · CONTRIBUTIONS					
2035 · Memorial Scholarship					
Deposit	12/07/2018	3655	Unit 155 - Crystal River	Deposit	10.00
Deposit	12/03/2018	2036	Unit 347 - Lady Lake	Deposit	50.00
Total 2035 · Memorial Scholarship					60.00
2040 · Department Scholarship					
Deposit	12/17/2018	2595	Unit 252 - Seminole	Deposit	25.00
Total 2040 · Department Scholarship					25.00
2050 · Dept. Aux Emergency Fund					
Deposit	12/03/2018	2348	Unit 233 - Ponte Vedra Beach	Deposit	75.00
Deposit	12/17/2018	2595	Unit 252 - Seminole	Deposit	100.00
Deposit	12/03/2018	1780	Unit 277 - Boca Raton	Deposit	50.00
Deposit	12/03/2018	1158	Unit 402 Panama City Beach	Deposit	500.00
Total 2050 · Dept. Aux Emergency Fund					725.00
2125 · Bay Pines Special Events					
Deposit	12/17/2018	2595	Unit 252 - Seminole	Deposit	100.00
Total 2125 · Bay Pines Special Events					100.00
2155 · Tampa Special Events					
Deposit	12/17/2018	2595	Unit 252 - Seminole	Deposit	50.00
Total 2155 · Tampa Special Events					50.00
2163 · Florida Creative Arts					
Deposit	12/17/2018	2595	Unit 252 - Seminole	Deposit	50.00
Deposit	12/17/2018	2595	Unit 252 - Seminole	Bay Pines Creative Arts	100.00
Total 2163 · Florida Creative Arts					150.00
2175 · West Palm Beach Special Events					
Deposit	12/11/2018	2309	Unit 047 - Lake Worth	Deposit	100.00
Deposit	12/03/2018	1780	Unit 277 - Boca Raton	Deposit	50.00
Total 2175 · West Palm Beach Special Events					150.00
2200 · Disaster Relief					
Deposit	12/17/2018	2595	Unit 252 - Seminole	Deposit	200.00
Total 2200 · Disaster Relief					200.00
2220 · Land O'Lakes Veterans' Hm					
Deposit	12/11/2018	2309	Unit 047 - Lake Worth	Deposit	20.00
Deposit	12/17/2018	2595	Unit 252 - Seminole	Deposit	25.00
Total 2220 · Land O'Lakes Veterans' Hm					45.00
2225 · Pembroke Pines Veterans Hm					

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Type	Date	Num	Name	Memo	Amount
Deposit	12/11/2018	2309	Unit 047 - Lake Worth	Deposit	20.00
Total 2225 · Pembroke Pines Veterans Hm					20.00
2235 · Poppy order					
Deposit	12/07/2018	3650	Unit 155 - Crystal River	Deposit	93.85
Deposit	12/11/2018	4739	Unit 274 - Fort Myers Beach	Deposit	243.85
Deposit	12/04/2018	3273	Unit 304 - Dania	poppy shipping	7.35
Deposit	12/03/2018	2580	Unit 330 - Leesburg	Deposit	243.85
Total 2235 · Poppy order					588.90
2240 · Poppy Proceeds					
Deposit	12/11/2018	3900	Unit 008 - Winter Haven	Deposit	1,686.24
Deposit	12/07/2018	2232	Unit 014 - St Petersburg	Deposit	108.23
Deposit	12/17/2018	1244	Unit 027 - Ocala	Deposit	740.75
Deposit	12/07/2018	1068	Unit 036 - Ft Lauderdale	Deposit	45.56
Deposit	12/03/2018	1340	Unit 040 - Ft Pierce	Deposit	65.00
Deposit	12/11/2018	104	Unit 058 - Dunnellon	Deposit	304.23
Deposit	12/07/2018	1111	Unit 065 - Delray Beach	Deposit	54.88
Deposit	12/07/2018	1257	Unit 071 - Lake Wales	Deposit	17.50
Deposit	12/04/2018	5605	Unit 111 - Tampa	Deposit	311.20
Deposit	12/11/2018	2426	Unit 120 - Holly Hill	Deposit	283.82
Deposit	12/03/2018	1448	Unit 127 - Lake Helen	Deposit	79.97
Deposit	12/17/2018	1047	Unit 141 - Palm Beach Cou...	Deposit	86.73
Deposit	12/03/2018	1969	Unit 158 - Treasure Island	Deposit	70.70
Deposit	12/03/2018	1168	Unit 166 - Homosassa Sprin...	Deposit	183.53
Deposit	12/07/2018	4971	Unit 186 - Brooksville	Deposit	64.80
Deposit	12/03/2018	2588	Unit 252 - Seminole	Deposit	454.56
Deposit	12/07/2018	3125	Unit 255 - Deltona	Deposit	5.77
Deposit	12/03/2018	4330	Unit 273 - Madeira Beach	Deposit	632.45
Deposit	12/04/2018	3306	Unit 285 - Edgewater	Deposit	259.54
Deposit	12/03/2018	1151	Unit 303 - Bonita Springs	Deposit	40.55
Deposit	12/04/2018	3049	Unit 323 - Lehigh Acres	Deposit	519.31
Deposit	12/17/2018	2949	Unit 340 - Pensacola	Deposit	75.93
Deposit	12/03/2018	1047	Unit 367 - Royal Palm Bch	Deposit	123.00
Deposit	12/03/2018	380	Unit 367 - Royal Palm Bch	Deposit	225.37
Total 2240 · Poppy Proceeds					6,439.62
2000 · CONTRIBUTIONS - Other					
Deposit	12/04/2018	102	Norma Kerkow	Earmarked for Dept Scholar...	215,930.96
Total 2000 · CONTRIBUTIONS - Other					215,930.96
Total 2000 · CONTRIBUTIONS					224,484.48
TOTAL					228,128.45