

**American Legion Auxiliary, Dept of Florida**  
**Monthly Contributions Report**  
**July 2018**

Type	Date	Num	Name	Memo	Amount
<b>1515 · Contribution Liability</b>					
<b>15061 · K9 for Warriors</b>					
Deposit	07/07/2018	6141	238 Riders	Donations at Check Parade	1,000.00
Deposit	07/07/2018		Cash	cash given at Convention	25.94
Deposit	07/07/2018	14925	District 13	Jeanne Naudeau	100.00
Deposit	07/07/2018	3250	Lee Whalen	Donations at Check Parade	1,000.00
Deposit	07/07/2018	118	Molly Main	Unit 054	25.00
Deposit	07/07/2018	1347	Post 183	Donations at Check Parade	1,000.00
Deposit	07/07/2018	3893	Unit 019 - Orlando	Donations at Check Parade	1,000.00
Deposit	07/07/2018	1445	Unit 038 - Fort Myers	Donations at Check Parade	100.00
Deposit	07/07/2018	2154	Unit 041- Eustis	Gloria Corbett	1,000.00
Deposit	07/07/2018	2106	Unit 054 - Fernandina Beach	Donations at Check Parade	1,430.50
Deposit	07/07/2018	1086	Unit 065 - Delray Beach	Donations at Check Parade	336.00
Deposit	07/07/2018	70-74...	Unit 072 - Mulberry	Modern Woodmen Check	1,250.00
Deposit	07/07/2018	4888	Unit 072 - Mulberry	Donations at Check Parade	1,200.00
Deposit	07/07/2018	1064	Unit 104 - Pinellas Park	Donations at Check Parade	1,000.00
Deposit	07/12/2018	3623	Unit 155 - Crystal River	Deposit	1,000.00
Deposit	07/17/2018	1936	Unit 158 - Treasure Island	Deposit	250.00
Deposit	07/07/2018	2982	Unit 183 - Altamonte Springs	Donations at Check Parade	1,000.00
Deposit	07/07/2018	1253	Unit 202 - Keystone Heights	Donations at Check Parade	100.00
Deposit	07/07/2018	3852	Unit 238 - Safety Harbor	Donations at Check Parade	4,500.00
Deposit	07/07/2018	2498	Unit 252 - Seminole	Donations at Check Parade	3,000.00
Deposit	07/07/2018	1047	Unit 254 - North Port	Donations at Check Parade	153.50
Deposit	07/07/2018	2120	Unit 267 - Ormond Beach	Donations at Check Parade	50.00
Deposit	07/07/2018	2874	Unit 283 - Jacksonville	Donations at Check Parade	802.39
Deposit	07/17/2018	1832	Unit 358 - White City	Deposit	200.00
Deposit	07/07/2018	2274	Unit 359 - Port St John	Donations at Check Parade	5,000.00
Total 15061 · K9 for Warriors					26,523.33
<b>15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)</b>					
Deposit	07/12/2018	700	Kaye Wells	Deposit	45.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)					45.00
<b>15067 · Beads of Courage (owed to agent from contributions)</b>					
Deposit	07/06/2018	2930	Unit 323 - Lehigh Acres	Donation	45.00
Total 15067 · Beads of Courage (owed to agent from contributions)					45.00
<b>15068 · Final Salute (President Michele's Project 18-19)</b>					
Deposit	07/07/2018	3251	Lee Whalen	7/7 Convention Check Activity	1,000.00
Deposit	07/25/2018	4354	Unit 162 - Deerfield Beach	Deposit	100.00
Total 15068 · Final Salute (President Michele's Project 18-19)					1,100.00
<b>15148 · Fisher House- Gainesville (owed to agent from contributions)</b>					
Deposit	07/12/2018	700	Kaye Wells	Deposit	20.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)					20.00
<b>15160 · National Creative Arts Program (owed to agent from contributions)</b>					
Deposit	07/12/2018	700	Kaye Wells	Deposit	20.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)					20.00
<b>15232 · National President's Project (owed to agent from contributions)</b>					
Deposit	07/07/2018	2981	Unit 183 - Altamonte Springs	2017-2018 National Project- ALA foundation	250.00
Total 15232 · National President's Project (owed to agent from contributions)					250.00
Total 1515 · Contribution Liability					28,003.33
<b>2000 · CONTRIBUTIONS</b>					
<b>2035 · Memorial Scholarship</b>					
Deposit	07/25/2018	328	Mary Kelly Perkins	IMO Jeanne Kerens	10.00
Deposit	07/25/2018	4627	Unit 152 - Tampa	IMO Jeanne Kerens	10.00
Deposit	07/17/2018	2493	Unit 252 - Seminole	IMO Linda Smith	50.00
Total 2035 · Memorial Scholarship					70.00

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Accrual Basis

**American Legion Auxiliary, Dept of Florida**  
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Type	Date	Num	Name	Memo	Amount
<b>2040 · Department Scholarship</b>					
Deposit	07/31/2018	1829	Unit 334 - Tampa	Deposit	50.00
Deposit	07/25/2018	3502	Unit 348 - Cape Canaveral	IMO Kathy Wycoff	25.00
Total 2040 · Department Scholarship					75.00
<b>2050 · Dept. Aux Emergency Fund</b>					
Deposit	07/05/2018	1005	Tina Hanson	AEF donation	21.00
Total 2050 · Dept. Aux Emergency Fund					21.00
<b>2181 · Clyde E Lassen (St Augustine)</b>					
Deposit	07/12/2018	700	Kaye Wells	Deposit	20.00
Total 2181 · Clyde E Lassen (St Augustine)					20.00
<b>2235 · Poppy order</b>					
Deposit	07/17/2018	2217	Unit 014 - St Petersburg	Deposit	51.10
Deposit	07/25/2018	3509	Unit 348 - Cape Canaveral	Deposit	43.75
Total 2235 · Poppy order					94.85
<b>2240 · Poppy Proceeds</b>					
Deposit	07/25/2018	1056	Unit 036 - Ft Lauderdale	Deposit	30.00
Deposit	07/12/2018	3170	Unit 037 - St Augustine	Deposit	163.81
Deposit	07/05/2018	1633	Unit 043 - Homestead	Poppy proceeds	150.00
Deposit	07/06/2018	1002	Unit 045 - Palatka	7/6 Convention Check Activity	55.75
Deposit	07/05/2018	1025	Unit 063 - Winter Garden	Poppy proceeds	198.62
Deposit	07/25/2018	1005	Unit 064 - Okeechobee	Deposit	121.82
Deposit	07/25/2018	1178	Unit 100 - Marianna	Deposit	71.91
Deposit	07/05/2018	1218	Unit 107 - Live Oak	Poppy proceeds	28.05
Deposit	07/06/2018	3881	Unit 117 - Palm Bay	7/6 Convention Check Activity	158.02
Deposit	07/25/2018	1438	Unit 127 - Lake Helen	Deposit	77.21
Deposit	07/25/2018	1057	Unit 200 - Satellite Beach	Deposit	54.00
Deposit	07/05/2018		Unit 230 - Hawthorne	Reported ZERO proceeds	0.00
Deposit	07/12/2018	3259	Unit 304 - Dania	add'l proceeds for not covered expense	66.33
Deposit	07/25/2018	2408	Unit 361 - S Daytona	Deposit	31.36
Deposit	07/25/2018	2330	Unit 374 - Key Biscayne	Deposit	290.00
Deposit	07/05/2018	1769	Unit 375 - Southport	Poppy proceeds	29.70
Total 2240 · Poppy Proceeds					1,526.58
Total 2000 · CONTRIBUTIONS					1,807.43
<b>TOTAL</b>					<b>29,810.76</b>