

Monthly Contributions Report

June 2018

Type	Date	Num	Name	Memo	Amount
1515 · Contribution Liability					
15045 · National Aux Emergency Fund (owed to agent from contributions)					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
Deposit	06/19/2018	1519	Unit 189 - Sebastian	Deposit	100.00
Deposit	06/29/2018	1635	Unit 318 - Port St Lucie	Deposit	100.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)					205.00
15060 · USO (owed to agent from contributions)					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	15.00
Total 15060 · USO (owed to agent from contributions)					15.00
15061 · K9 for Warriors					
Deposit	06/01/2018	2601	District 6	District 6 (personal check given by TK)	125.00
Deposit	06/05/2018	3843	Unit 007 - Clearwater	Deposit	500.00
Deposit	06/19/2018	2211	Unit 193 - Pensacola	Deposit	25.00
Total 15061 · K9 for Warriors					650.00
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
Deposit	06/19/2018	2211	Unit 193 - Pensacola	Deposit	100.00
Deposit	06/01/2018	500	Unit 230 - Hawthorne	Deposit	150.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)					255.00
15067 · Beads of Courage (owed to agent from contributions)					
Deposit	06/05/2018	3843	Unit 007 - Clearwater	Deposit	250.00
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
Total 15067 · Beads of Courage (owed to agent from contributions)					255.00
15068 · Final Salute (President Michele's Project 18-19)					
Deposit	06/05/2018	3843	Unit 007 - Clearwater	Deposit	500.00
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	20.00
Total 15068 · Final Salute (President Michele's Project 18-19)					520.00
15070 · Camp Boggy Creek (owed to agent from contributions)					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	30.00
Deposit	06/19/2018	2211	Unit 193 - Pensacola	Deposit	50.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)					80.00
15080 · Spirit of Youth (owed to agent from contributions)					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
Total 15080 · Spirit of Youth (owed to agent from contributions)					5.00
15095 · Special Olympics (owed to agent from contributions)					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	20.00
Deposit	06/19/2018	2211	Unit 193 - Pensacola	Deposit	25.00
Deposit	06/29/2018	1828	Unit 347 - Lady Lake	Deposit	1,878.83
Total 15095 · Special Olympics (owed to agent from contributions)					1,923.83
15097 · COTA (owed to agent from contributions)					
Deposit	06/05/2018	3843	Unit 007 - Clearwater	Deposit	250.00
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	10.00
Deposit	06/15/2018	2396	Unit 361 - S Daytona	Deposit	200.00
Total 15097 · COTA (owed to agent from contributions)					460.00
15100 · All Children's Hospital (owed to agent from contributions)					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	30.00
Total 15100 · All Children's Hospital (owed to agent from contributions)					30.00
15110 · Mailmen Center (owed to agent from contributions)					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	5.00

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Type	Date	Num	Name	Memo	Amount
Total 15110 · Mailmen Center (owed to agent from contributions)					5.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)					
Deposit	06/05/2018	3843	Unit 007 - Clearwater	Deposit	250.00
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	60.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)					310.00
15143 · Fisher House- Miami (owed to agent from contributions)					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)					5.00
15148 · Fisher House- Gainesville (owed to agent from contributions)					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
Deposit	06/15/2018	2396	Unit 361 - S Daytona	Deposit	200.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)					205.00
15151 · Fisher House- Orlando (owed to agent from contributions)					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)					5.00
15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)					5.00
15156 · Fisher House- Tampa (owed to agent from contributions)					
Deposit	06/05/2018	3843	Unit 007 - Clearwater	Deposit	250.00
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	60.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)					310.00
15160 · National Creative Arts Program (owed to agent from contributions)					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)					5.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)					5.00
15232 · National President's Project (owed to agent from contributions)					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	15.00
Total 15232 · National President's Project (owed to agent from contributions)					15.00
Total 1515 · Contribution Liability					5,268.83
2000 · CONTRIBUTIONS					
2035 · Memorial Scholarship					
Deposit	06/29/2018	3790	Unit 008 - Winter Haven	Deposit	30.00
Deposit	06/19/2018	2009	Unit 016 - Gainesville	IMO Helen Campbell	30.00
Deposit	06/29/2018	2363	Unit 120 - Holly Hill	Jeanne Sullivan	25.00
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
Deposit	06/29/2018	4619	Unit 152 - Tampa	Margaret Holtz	10.00
Deposit	06/29/2018	4347	Unit 162 - Deerfield Beach	Jeanice A Sherrick	25.00
Deposit	06/29/2018	1635	Unit 318 - Port St Lucie	Deposit	500.00
Deposit	06/29/2018	1827	Unit 347 - Lady Lake	Charlotte Kehner	50.00
Total 2035 · Memorial Scholarship					675.00
2040 · Department Scholarship					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
Total 2040 · Department Scholarship					5.00
2050 · Dept. Aux Emergency Fund					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	25.00
Deposit	06/19/2018	1519	Unit 189 - Sebastian	Deposit	100.00

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Type	Date	Num	Name	Memo	Amount
Deposit	06/19/2018	2211	Unit 193 - Pensacola	Deposit	200.00
Deposit	06/29/2018	1635	Unit 318 - Port St Lucie	Deposit	150.00
Deposit	06/29/2018	1833	Unit 347 - Lady Lake	Deposit	252.44
Total 2050 · Dept. Aux Emergency Fund					727.44
2125 · Bay Pines Special Events					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	75.00
Total 2125 · Bay Pines Special Events					75.00
2135 · Lake City Special Events					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
Total 2135 · Lake City Special Events					5.00
2145 · Gainesville Special Events					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
Deposit	06/15/2018	2396	Unit 361 - S Daytona	Deposit	200.00
Total 2145 · Gainesville Special Events					205.00
2150 · Orlando VAMC					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
Deposit	06/08/2018	3165	Unit 392 - Panama City	T189	16.50
Total 2150 · Orlando VAMC					21.50
2155 · Tampa Special Events					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	60.00
Total 2155 · Tampa Special Events					60.00
2163 · Florida Creative Arts					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
Total 2163 · Florida Creative Arts					5.00
2175 · West Palm Beach Special Events					
Deposit	06/15/2018		Unit 065 - Delray Beach	Donation	10.16
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
Total 2175 · West Palm Beach Special Events					15.16
2181 · Clyde E Lassen (St Augustine)					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
Total 2181 · Clyde E Lassen (St Augustine)					5.00
2200 · Disaster Relief					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
Deposit	06/15/2018	2396	Unit 361 - S Daytona	Deposit	200.00
Total 2200 · Disaster Relief					205.00
2205 · Lee County Outpatient Clinic					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
Total 2205 · Lee County Outpatient Clinic					5.00
2210 · Jacksonville VA Outpat Clinic					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
Total 2210 · Jacksonville VA Outpat Clinic					5.00
2211 · Douglas Jacobson - Pt Charlotte					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
Total 2211 · Douglas Jacobson - Pt Charlotte					5.00
2212 · Clifford Sims - Springfield					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	5.00

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Type	Date	Num	Name	Memo	Amount
Total 2212 · Clifford Sims - Springfield					5.00
2215 · Lake City Veterans' Hm					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
Total 2215 · Lake City Veterans' Hm					5.00
2217 · Broward County VAOPC					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
Total 2217 · Broward County VAOPC					5.00
2218 · Tallahassee VA Clinic					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
Total 2218 · Tallahassee VA Clinic					5.00
2220 · Land O'Lakes Veterans' Hm					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	30.00
Total 2220 · Land O'Lakes Veterans' Hm					30.00
2225 · Pembroke Pines Veterans Hm					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
Total 2225 · Pembroke Pines Veterans Hm					5.00
2230 · Veterans Nursing Hm Daytona					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
Deposit	06/15/2018	2396	Unit 361 - S Daytona	Deposit	200.00
Total 2230 · Veterans Nursing Hm Daytona					205.00
2231 · Daytona Outpatient Clinic					
Deposit	06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
Total 2231 · Daytona Outpatient Clinic					5.00
2235 · Poppy order					
Deposit	06/29/2018	1021	Unit 126 - Jensen Beach	Deposit	243.85
Deposit	06/29/2018	1932	Unit 158 - Treasure Island	Deposit	43.75
Deposit	06/19/2018	1030	Unit 217 - Quincy	Deposit	93.85
Deposit	06/01/2018	2112	Unit 267 - Ormond Beach	Deposit	93.85
Deposit	06/15/2018	2865	Unit 275 - Dunedin	Deposit	51.10
Deposit	06/05/2018	363	Unit 367 - Royal Palm Bch	Deposit	131.35
Total 2235 · Poppy order					657.75
2240 · Poppy Proceeds					
Deposit	06/11/2018	2590	Unit 001 - Titusville	Deposit	368.31
Deposit	06/15/2018	1598	Unit 004 - Lakeland	Deposit	64.00
Deposit	06/15/2018	1816	Unit 005 - Tampa	Deposit	102.35
Deposit	06/15/2018	1129	Unit 010 - Kissimmee	Deposit	19.01
Deposit	06/11/2018	1612	Unit 013 - Tallahassee	Deposit	128.81
Deposit	06/15/2018	3892	Unit 019 - Orlando	Deposit	34.19
Deposit	06/29/2018	227	Unit 022 - Cocoa	Deposit	19.68
Deposit	06/11/2018	3780	Unit 024 - Bradenton	Deposit	409.85
Deposit	06/19/2018	1237	Unit 027 - Ocala	Deposit	505.39
Deposit	06/15/2018	1597	Unit 028 - Key West	Deposit	198.75
Deposit	06/11/2018	2098	Unit 031 - South Miami	Deposit	156.16
Deposit	06/15/2018	2502	Unit 039 - Vero Beach	Deposit	25.80
Deposit	06/15/2018	1307	Unit 040 - Ft Pierce	Deposit	29.25
Deposit	06/15/2018	2701	Unit 053 - Sanford	Deposit	114.16
Deposit	06/20/2018	1420	Unit 055 - Clermont	Deposit	7.06
Deposit	06/20/2018	2191	Unit 057 - Lake City	Deposit	266.36
Deposit	06/29/2018	100	Unit 058 - Dunnellon	Deposit	237.38
Deposit	06/05/2018	1075	Unit 065 - Delray Beach	Deposit	45.08
Deposit	06/19/2018	4866	Unit 072 - Mulberry	Deposit	53.21
Deposit	06/19/2018	4040	Unit 080 - St Cloud	Deposit	47.87
Deposit	06/19/2018	4032	Unit 080 - St Cloud	Deposit	10.62
Deposit	06/01/2018	2197	Unit 103 - Punta Gorda	Deposit	95.69

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Accrual Basis

American Legion Auxiliary, Dept of Florida

Monthly Contributions Report

June 2018

Type	Date	Num	Name	Memo	Amount
Deposit	06/05/2018	2080	Unit 110 - Port Charlotte	Deposit	89.00
Deposit	06/15/2018	5570	Unit 111 - Tampa	Deposit	180.51
Deposit	06/11/2018	1330	Unit 112 - Winter Park	Deposit	54.73
Deposit	06/11/2018	2360	Unit 120 - Holly Hill	Deposit	158.57
Deposit	06/06/2018	1353	Unit 125 - St Petersburg	Deposit	16.85
Deposit	06/29/2018	1022	Unit 126 - Jensen Beach	Deposit	111.68
Deposit	06/15/2018	1164	Unit 133 - Miami	Deposit	540.40
Deposit	06/15/2018	3454	Unit 138 - Tampa	Deposit	12.22
Deposit	06/29/2018	358	Unit 139 - Tampa	Deposit	54.63
Deposit	06/29/2018	1240	Unit 142 - Pompano Beach	Deposit	6.91
Deposit	06/20/2018	2255	Unit 147 - Odessa	Deposit	145.23
Deposit	06/05/2018	4611	Unit 152 - Tampa	Deposit	223.82
Deposit	06/15/2018	4005	Unit 154 - Marathon	Deposit	174.43
Deposit	06/11/2018	1930	Unit 158 - Treasure Island	Deposit	527.48
Deposit	06/19/2018	2158	Unit 159 - Venice	Deposit	834.91
Deposit	06/06/2018	4342	Unit 162 - Deerfield Beach	Deposit	165.25
Deposit	06/15/2018	1763	Unit 163 - Melbourne	Deposit	236.72
Deposit	06/06/2018	1765	Unit 164 - Boynton Beach	Deposit	200.00
Deposit	06/05/2018	1145	Unit 166 - Homosassa Springs	Deposit	91.47
Deposit	06/11/2018	2601	Unit 180 - Plantation	Deposit	215.97
Deposit	06/29/2018	1529	Unit 189 - Sebastian	Deposit	750.64
Deposit	06/19/2018	2210	Unit 193 - Pensacola	Deposit	56.00
Deposit	06/15/2018	6192	Unit 194 - St Augustine	Deposit	87.50
Deposit	06/15/2018	1063	Unit 202 - Keystone Heights	Deposit	59.28
Deposit	06/15/2018	1064	Unit 202 - Keystone Heights	Deposit	24.75
Deposit	06/11/2018	350	Unit 215 - Jasper	Deposit	156.48
Deposit	06/29/2018	3198	Unit 221 - Niceville	Deposit	25.00
Deposit	06/20/2018	1835	Unit 222 - Ft Lauderdale	Deposit	274.88
Deposit	06/19/2018	2317	Unit 233 - Ponte Vedra Beach	Deposit	36.63
Deposit	06/15/2018	181	Unit 236 - Williston	Deposit	21.75
Deposit	06/15/2018	3844	Unit 238 - Safety Harbor	Deposit	30.00
Deposit	06/11/2018	3959	Unit 240 - Pensacola	Deposit	15.66
Deposit	06/05/2018	2518	Unit 241 - Sneads	Deposit	37.50
Deposit	06/20/2018		Unit 242 - Orlando	reported no distribution occurred	0.00
Deposit	06/11/2018	2546	Unit 250 - Middleburg	Deposit	39.06
Deposit	06/15/2018	2486	Unit 252 - Seminole	Deposit	387.50
Deposit	06/06/2018	3103	Unit 255 - Deltona	Deposit	8.38
Deposit	06/01/2018	2114	Unit 267 - Ormond Beach	Deposit	33.75
Deposit	06/20/2018	3694	Unit 270 - Port Orange	Deposit	67.86
Deposit	06/29/2018	1773	Unit 271 - Jupiter	Deposit	238.36
Deposit	06/06/2018	4666	Unit 274 - Fort Myers Beach	Deposit	39.75
Deposit	06/06/2018	4666	Unit 274 - Fort Myers Beach	Deposit	23.75
Deposit	06/15/2018	2864	Unit 275 - Dunedin	Deposit	186.80
Deposit	06/29/2018	1754	Unit 277 - Boca Raton	Deposit	150.00
Deposit	06/15/2018	2864	Unit 283 - Jacksonville	Deposit	19.00
Deposit	06/15/2018	3201	Unit 285 - Edgewater	Deposit	316.75
Deposit	06/05/2018	319	Unit 286 - Orlando	Deposit	252.42
Deposit	06/11/2018	1076	Unit 303 - Bonita Springs	Deposit	20.91
Deposit	06/19/2018	1413	Unit 310 - Hallandale	Deposit	6.38
Deposit	06/29/2018	1121	Unit 318 - Port St Lucie	Deposit	82.16
Deposit	06/20/2018		Unit 321 - Cooper City	reported negative proceeds	0.00
Deposit	06/29/2018	2944	Unit 323 - Lehigh Acres	Deposit	2.50
Deposit	06/11/2018	1499	Unit 325 - Ellenton	Deposit	43.00
Deposit	06/15/2018	2534	Unit 330 - Leesburg	Deposit	981.98
Deposit	06/29/2018	4704	Unit 335 - Hudson	Deposit	40.00
Deposit	06/15/2018	2467	Unit 336 - N Ft Myers	Deposit	232.17
Deposit	06/11/2018	2860	Unit 340 - Pensacola	Deposit	53.88
Deposit	06/05/2018	1810	Unit 347 - Lady Lake	Deposit	2,234.90
Deposit	06/11/2018	2157	Unit 356 - Lynn Haven	Deposit	25.19
Deposit	06/19/2018	2267	Unit 359 - Port St John	Deposit	567.65
Deposit	06/05/2018	362	Unit 367 - Royal Palm Bch	Deposit	245.13
Deposit	06/29/2018	3166	Unit 392 - Panama City	Deposit	24.38
Total 2240 - Poppy Proceeds					14,879.44
Total 2000 - CONTRIBUTIONS					17,821.29
TOTAL					23,090.12