

American Legion Auxiliary, Dept of Florida
Monthly Contributions Report
May 2018

10/04/18

Accrual Basis

Type	Date	Num	Name	Memo	Amount
1515 · Contribution Liability					
15045 · National Aux Emergency Fund (owed to agent from contributions)					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	15.00
Deposit	05/10/2018	2184	Unit 057 - Lake City	ONLINE CHECK DEPOSIT	25.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)					40.00
15060 · USO (owed to agent from contributions)					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	50.00
Total 15060 · USO (owed to agent from contributions)					50.00
15061 · K9 for Warriors					
Deposit	05/31/2018	1136	SAL Holly Hill	SAL Holly Hill	500.00
Deposit	05/15/2018	1606	Unit 013 - Tallahassee	ONLINE CHECK DEPOSIT	1,000.00
Deposit	05/15/2018	2211	Unit 014 - St Petersburg	ONLINE CHECK DEPOSIT	500.00
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	50.00
Deposit	05/31/2018	348	Unit 045 - Palatka	ONLINE CHECK DEPOSIT	100.00
Deposit	05/10/2018	2184	Unit 057 - Lake City	17-18 Pres. project donation	25.00
Deposit	05/15/2018	2751	Unit 136 - Saint James City	ONLINE CHECK DEPOSIT	23.00
Deposit	05/31/2018	1470	Unit 325 - Ellenton	ONLINE CHECK DEPOSIT	200.00
Total 15061 · K9 for Warriors					2,398.00
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	20.00
Deposit	05/10/2018	2184	Unit 057 - Lake City	ONLINE CHECK DEPOSIT	25.00
Deposit	05/10/2018	1428	Unit 127 - Lake Helen	ONLINE CHECK DEPOSIT	10.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)					55.00
15067 · Beads of Courage (owed to agent from contributions)					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	20.00
Deposit	05/10/2018	2184	Unit 057 - Lake City	ONLINE CHECK DEPOSIT	25.00
Total 15067 · Beads of Courage (owed to agent from contributions)					45.00
15068 · Final Salute (President Michele's Project 18-19)					
Deposit	05/15/2018	1606	Unit 013 - Tallahassee	ONLINE CHECK DEPOSIT	200.00
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	30.00
Total 15068 · Final Salute (President Michele's Project 18-19)					230.00
15070 · Camp Boggy Creek (owed to agent from contributions)					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	20.00
Deposit	05/31/2018	348	Unit 045 - Palatka	ONLINE CHECK DEPOSIT	100.00
Deposit	05/10/2018	2184	Unit 057 - Lake City	ONLINE CHECK DEPOSIT	25.00
Deposit	05/10/2018	1428	Unit 127 - Lake Helen	ONLINE CHECK DEPOSIT	10.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)					155.00
15080 · Spirit of Youth (owed to agent from contributions)					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	20.00
Total 15080 · Spirit of Youth (owed to agent from contributions)					20.00
15095 · Special Olympics (owed to agent from contributions)					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
Deposit	05/10/2018	2184	Unit 057 - Lake City	ONLINE CHECK DEPOSIT	25.00
Total 15095 · Special Olympics (owed to agent from contributions)					50.00
15097 · COTA (owed to agent from contributions)					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	50.00
Deposit	05/10/2018	2184	Unit 057 - Lake City	ONLINE CHECK DEPOSIT	25.00
Deposit	05/10/2018	1428	Unit 127 - Lake Helen	ONLINE CHECK DEPOSIT	15.00
Total 15097 · COTA (owed to agent from contributions)					90.00
15100 · All Children's Hospital (owed to agent from contributions)					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	50.00

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Type	Date	Num	Name	Memo	Amount
Deposit	05/10/2018	2184	Unit 057 - Lake City	ONLINE CHECK DEPOSIT	25.00
Total 15100 · All Children's Hospital (owed to agent from contributions)					75.00
15110 · Mailmen Center (owed to agent from contributions)					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
Deposit	05/10/2018	2184	Unit 057 - Lake City	ONLINE CHECK DEPOSIT	25.00
Total 15110 · Mailmen Center (owed to agent from contributions)					50.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)					25.00
15143 · Fisher House- Miami (owed to agent from contributions)					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)					25.00
15148 · Fisher House- Gainesville (owed to agent from contributions)					
Deposit	05/15/2018	1606	Unit 013 - Tallahassee	ONLINE CHECK DEPOSIT	200.00
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
Deposit	05/31/2018	348	Unit 045 - Palatka	ONLINE CHECK DEPOSIT	50.00
Deposit	05/10/2018	2184	Unit 057 - Lake City	ONLINE CHECK DEPOSIT	25.00
Deposit	05/10/2018	1428	Unit 127 - Lake Helen	ONLINE CHECK DEPOSIT	25.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)					325.00
15151 · Fisher House- Orlando (owed to agent from contributions)					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
Deposit	05/10/2018	1428	Unit 127 - Lake Helen	ONLINE CHECK DEPOSIT	25.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)					50.00
15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)					25.00
15156 · Fisher House- Tampa (owed to agent from contributions)					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)					25.00
15160 · National Creative Arts Program (owed to agent from contributions)					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	10.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)					10.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)					25.00
15232 · National President's Project (owed to agent from contributions)					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	15.00
Total 15232 · National President's Project (owed to agent from contributions)					15.00
Total 1515 · Contribution Liability					3,783.00
2000 · CONTRIBUTIONS					
2035 · Memorial Scholarship					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	20.00
Deposit	05/15/2018	2148	Unit 159 - Venice	IMO Raffaella Bloodgood	10.00
Deposit	05/15/2018	2148	Unit 159 - Venice	IMO Phyllis Church	10.00
Deposit	05/15/2018	1796	Unit 347 - Lady Lake	IMO Joyce Anderson	50.00
Total 2035 · Memorial Scholarship					90.00
2040 · Department Scholarship					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	20.00

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Type	Date	Num	Name	Memo	Amount
Deposit	05/10/2018	1923	Unit 158 - Treasure Island	ONLINE CHECK DEPOSIT	500.00
Total 2040 · Department Scholarship					520.00
2050 · Dept. Aux Emergency Fund					
Deposit	05/15/2018	1606	Unit 013 - Tallahassee	ONLINE CHECK DEPOSIT	500.00
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	300.00
Deposit	05/10/2018	2184	Unit 057 - Lake City	ONLINE CHECK DEPOSIT	25.00
Deposit	05/10/2018	1428	Unit 127 - Lake Helen	ONLINE CHECK DEPOSIT	50.00
Total 2050 · Dept. Aux Emergency Fund					875.00
2125 · Bay Pines Special Events					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
Deposit	05/10/2018	2184	Unit 057 - Lake City	ONLINE CHECK DEPOSIT	25.00
Total 2125 · Bay Pines Special Events					50.00
2135 · Lake City Special Events					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
Deposit	05/10/2018	2184	Unit 057 - Lake City	ONLINE CHECK DEPOSIT	25.00
Total 2135 · Lake City Special Events					50.00
2145 · Gainesville Special Events					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
Deposit	05/10/2018	2184	Unit 057 - Lake City	ONLINE CHECK DEPOSIT	25.00
Total 2145 · Gainesville Special Events					50.00
2150 · Orlando VAMC					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
Deposit	05/10/2018	2184	Unit 057 - Lake City	ONLINE CHECK DEPOSIT	25.00
Total 2150 · Orlando VAMC					50.00
2155 · Tampa Special Events					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
Deposit	05/10/2018	2184	Unit 057 - Lake City	ONLINE CHECK DEPOSIT	25.00
Total 2155 · Tampa Special Events					50.00
2163 · Florida Creative Arts					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	10.00
Total 2163 · Florida Creative Arts					10.00
2175 · West Palm Beach Special Events					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
Deposit	05/10/2018	2184	Unit 057 - Lake City	ONLINE CHECK DEPOSIT	25.00
Total 2175 · West Palm Beach Special Events					50.00
2181 · Clyde E Lassen (St Augustine)					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
Deposit	05/31/2018	348	Unit 045 - Palatka	ONLINE CHECK DEPOSIT	50.00
Total 2181 · Clyde E Lassen (St Augustine)					75.00
2200 · Disaster Relief					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	50.00
Deposit	05/10/2018	2184	Unit 057 - Lake City	ONLINE CHECK DEPOSIT	25.00
Total 2200 · Disaster Relief					75.00
2205 · Lee County Outpatient Clinic					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
Total 2205 · Lee County Outpatient Clinic					25.00
2210 · Jacksonville VA Outpat Clinic					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00

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Type	Date	Num	Name	Memo	Amount
Total 2210 · Jacksonville VA Outpat Clinic					25.00
2211 · Douglas Jacobson - Pt Charlotte					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
Total 2211 · Douglas Jacobson - Pt Charlotte					25.00
2212 · Clifford Sims - Springfield					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
Total 2212 · Clifford Sims - Springfield					25.00
2215 · Lake City Veterans' Hm					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
Deposit	05/10/2018	2184	Unit 057 - Lake City	ONLINE CHECK DEPOSIT	200.00
Total 2215 · Lake City Veterans' Hm					225.00
2217 · Broward County VAOPC					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
Total 2217 · Broward County VAOPC					25.00
2218 · Tallahassee VA Clinic					
Deposit	05/15/2018	1606	Unit 013 - Tallahassee	ONLINE CHECK DEPOSIT	100.00
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
Deposit	05/10/2018	2184	Unit 057 - Lake City	ONLINE CHECK DEPOSIT	25.00
Total 2218 · Tallahassee VA Clinic					150.00
2220 · Land O'Lakes Veterans' Hm					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
Total 2220 · Land O'Lakes Veterans' Hm					25.00
2225 · Pembroke Pines Veterans Hm					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
Total 2225 · Pembroke Pines Veterans Hm					25.00
2230 · Veterans Nursing Hm Daytona					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
Deposit	05/10/2018	1428	Unit 127 - Lake Helen	ONLINE CHECK DEPOSIT	25.00
Total 2230 · Veterans Nursing Hm Daytona					50.00
2231 · Daytona Outpatient Clinic					
Deposit	05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
Deposit	05/10/2018	1428	Unit 127 - Lake Helen	ONLINE CHECK DEPOSIT	25.00
Total 2231 · Daytona Outpatient Clinic					50.00
2235 · Poppy order					
Deposit	05/15/2018	1236	Unit 041- Eustis	ONLINE CHECK DEPOSIT	93.85
Total 2235 · Poppy order					93.85
2240 · Poppy Proceeds					
Deposit	05/10/2018	261	Unit 141 - Palm Beach County	Poppy order	51.10
Deposit	05/10/2018	2022	Unit 173 - Holiday	ONLINE CHECK DEPOSIT	21.02
Deposit	05/31/2018	1449	Unit 237 - Beverly Hills	ONLINE CHECK DEPOSIT	277.86
Deposit	05/31/2018	3256	Unit 304 - Dania	ONLINE CHECK DEPOSIT	236.67
Deposit	05/31/2018	126	Unit 312 - Oneco	ONLINE CHECK DEPOSIT	25.00
Deposit	05/10/2018	1884	Unit 321 - Cooper City	Poppy order	168.85
Total 2240 · Poppy Proceeds					780.50
Total 2000 · CONTRIBUTIONS					3,469.35
TOTAL					7,252.35