

## American Legion Auxiliary, Dept of Florida

## Account QuickReport

May 2019

09/09/19

Accrual Basis

Date	Num	Name	Memo	Amount
<b>1515 · Contribution Liability</b>				
<b>15045 · National Aux Emergency Fund (owed to agent from contributions)</b>				
05/14/2019	2678	Unit 180 - Plantation	Deposit	15.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)				15.00
<b>15060 · USO (owed to agent from contributions)</b>				
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
Total 15060 · USO (owed to agent from contributions)				10.00
<b>15061 · K9 for Warriors</b>				
05/31/2019	4043	Unit 117 - Palm Bay	Deposit	1,000.00
05/14/2019	1416	Unit 126 - Jensen B...	Deposit	200.00
Total 15061 · K9 for Warriors				1,200.00
<b>15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)</b>				
05/14/2019	1416	Unit 126 - Jensen B...	Deposit	50.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				60.00
<b>15067 · Beads of Courage (owed to agent from contributions)</b>				
05/14/2019	2678	Unit 180 - Plantation	Deposit	15.00
Total 15067 · Beads of Courage (owed to agent from contributions)				15.00
<b>15068 · Final Salute (President Michele's Project 18-19)</b>				
05/14/2019	1649	Unit 004 - Lakeland	Deposit	3,600.00
05/31/2019	1494	Unit 038 - Fort Myers	Deposit	100.00
05/20/2019	11881	Unit 057 - Lake City	Deposit	100.00
05/31/2019	4043	Unit 117 - Palm Bay	Deposit	2,000.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	20.00
05/20/2019	5059	Unit 270 - Port Oran...	Deposit	100.00
05/20/2019	2443	Unit 361 - S Daytona	Deposit	600.00
Total 15068 · Final Salute (President Michele's Project 18-19)				6,520.00
<b>15070 · Camp Boggy Creek (owed to agent from contributions)</b>				
05/31/2019	4043	Unit 117 - Palm Bay	Deposit	1,000.00
05/31/2019	2863	Unit 148 - Riverview	Deposit	500.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				1,510.00
<b>15075 · Children's Miracle Network (owed to agent from contributions)</b>				
05/15/2019	CMN ...		to remove credit balance of ov...	5.00
Total 15075 · Children's Miracle Network (owed to agent from contributions)				5.00
<b>15080 · Spirit of Youth (owed to agent from contributions)</b>				
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				10.00
<b>15095 · Special Olympics (owed to agent from contributions)</b>				
05/14/2019	1416	Unit 126 - Jensen B...	Deposit	50.00
05/31/2019	2863	Unit 148 - Riverview	Deposit	1,000.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	20.00
Total 15095 · Special Olympics (owed to agent from contributions)				1,070.00
<b>15097 · COTA (owed to agent from contributions)</b>				
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
Total 15097 · COTA (owed to agent from contributions)				10.00
<b>15100 · All Children's Hospital (owed to agent from contributions)</b>				
05/31/2019	2863	Unit 148 - Riverview	Deposit	150.50
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00

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Date	Num	Name	Memo	Amount
Total 15100 · All Children's Hospital (owed to agent from contributions)				160.50
<b>15110 · Mailmen Center (owed to agent from contributions)</b>				
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
Total 15110 · Mailmen Center (owed to agent from contributions)				10.00
<b>15130 · Fisher House- Bay Pines (owed to agent from contributions)</b>				
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				10.00
<b>15143 · Fisher House- Miami (owed to agent from contributions)</b>				
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)				10.00
<b>15148 · Fisher House- Gainesville (owed to agent from contributions)</b>				
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				10.00
<b>15151 · Fisher House- Orlando (owed to agent from contributions)</b>				
05/31/2019	4043	Unit 117 - Palm Bay	Deposit	1,000.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				1,010.00
<b>15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)</b>				
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				10.00
<b>15156 · Fisher House- Tampa (owed to agent from contributions)</b>				
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)				10.00
<b>15180 · Fisher House- West Palm Beach (owed to agent from contributions)</b>				
05/14/2019	1416	Unit 126 - Jensen B...	Deposit	100.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				110.00
<b>15232 · National President's Project (owed to agent from contributions)</b>				
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
Total 15232 · National President's Project (owed to agent from contributions)				10.00
Total 1515 · Contribution Liability				11,775.50
<b>2000 · Contributions</b>				
<b>2035 · Memorial Scholarship</b>				
05/20/2019	5024	Unit 072 - Mulberry	in memory of Sherron Waring	15.00
05/14/2019	120	Unit 120 - Holly Hill	In Memory of Esther Brewer	25.00
05/31/2019	3695	Unit 155 - Crystal Ri...	In Memory of Lois Ketzer	10.00
Total 2035 · Memorial Scholarship				50.00
<b>2040 · Department Scholarship</b>				
05/14/2019	1416	Unit 126 - Jensen B...	Deposit	100.00
05/14/2019	4425	Unit 162 - Deerfield ...	In Memory of Pat Nacarella	25.00
Total 2040 · Department Scholarship				125.00
<b>2050 · Dept. Aux Emergency Fund</b>				
05/31/2019	4429	Unit 162 - Deerfield ...	Deposit	55.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	15.00
05/31/2019	2502	Unit 296 - Destin	Deposit	1,200.00
Total 2050 · Dept. Aux Emergency Fund				1,270.00
<b>2181 · C. Lassen, St . Augustine Nursi</b>				

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Date	Num	Name	Memo	Amount
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
05/14/2019	3154	Unit 283 - Jacksonv...	Deposit	500.00
Total 2181 · C. Lassen, St . Augustine Nursi				510.00
<b>2200 · Disaster Relief</b>				
05/14/2019	1416	Unit 126 - Jensen B...	Deposit	200.00
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
Total 2200 · Disaster Relief				210.00
<b>2205 · Lee County Outpatient Clinic</b>				
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
Total 2205 · Lee County Outpatient Clinic				10.00
<b>2210 · Jacksonville VA Outpat Clinic</b>				
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
Total 2210 · Jacksonville VA Outpat Clinic				10.00
<b>2211 · D. Jacobson, Pt Charlotte Nursi</b>				
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
Total 2211 · D. Jacobson, Pt Charlotte Nursi				10.00
<b>2212 · C. Sims, Springfield Nursing</b>				
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
Total 2212 · C. Sims, Springfield Nursing				10.00
<b>2215 · R. Jenkins, Lake City Nursing</b>				
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
05/14/2019	3154	Unit 283 - Jacksonv...	Deposit	250.00
Total 2215 · R. Jenkins, Lake City Nursing				260.00
<b>2217 · Broward County VAOPC</b>				
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
Total 2217 · Broward County VAOPC				10.00
<b>2218 · Tallahassee VA Clinic</b>				
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
Total 2218 · Tallahassee VA Clinic				10.00
<b>2220 · B. Lopez, Land O Lakes Nursing</b>				
05/31/2019	2863	Unit 148 - Riverview	Deposit	649.50
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
Total 2220 · B. Lopez, Land O Lakes Nursing				659.50
<b>2225 · S. Nininger, Pembroke Pines Nu</b>				
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
Total 2225 · S. Nininger, Pembroke Pines Nu				10.00
<b>2230 · E. Bennett, Daytona Nursing Hom</b>				
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
Total 2230 · E. Bennett, Daytona Nursing Hom				10.00
<b>2231 · Daytona VA Clinic - Outpatient</b>				
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
Total 2231 · Daytona VA Clinic - Outpatient				10.00
<b>2235 · Poppy order</b>				
05/23/2019	U163 ...	Unit 163 - Melbourne	Shirley Fashno credit and MC...	37.50
05/14/2019	398	Unit 367 - Royal Pal...	Distribute 11.2.19	168.85

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Date	Num	Name	Memo	Amount
Total 2235 · Poppy order				206.35
<b>2240 · Poppy Proceeds</b>				
05/31/2019	1874	Unit 005 - Tampa	Deposit	125.35
05/31/2019	1495	Unit 038 - Fort Myers	Deposit	25.00
05/20/2019	2386	Unit 103 - Punta Go...	Deposit	258.43
05/31/2019	3696	Unit 155 - Crystal Ri...	Deposit	200.56
05/31/2019	4428	Unit 162 - Deerfield ...	Deposit	104.25
05/31/2019	3280	Unit 304 - Dania	Deposit	222.84
05/31/2019	399	Unit 367 - Royal Pal...	Deposit	148.25
Total 2240 · Poppy Proceeds				1,084.68
<b>2301 · Girls State Donation</b>				
05/31/2019	3522	Unit 347 - Lady Lake	breakfast	1,200.00
Total 2301 · Girls State Donation				1,200.00
Total 2000 · Contributions				5,665.53
<b>2000 A · Contributions - VA Events/Needs</b>				
<b>2125 · Bay Pines Events/Needs</b>				
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
Total 2125 · Bay Pines Events/Needs				10.00
<b>2135 · Lake City Events/Needs</b>				
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
Total 2135 · Lake City Events/Needs				10.00
<b>2140 · Miami Events/Needs</b>				
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
Total 2140 · Miami Events/Needs				10.00
<b>2145 · Gainesville Events/Needs</b>				
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
Total 2145 · Gainesville Events/Needs				10.00
<b>2150 · Orlando Events/Needs</b>				
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
Total 2150 · Orlando Events/Needs				10.00
<b>2155 · Tampa Events/Needs</b>				
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
Total 2155 · Tampa Events/Needs				10.00
<b>2175 · West Palm Beach Events/Needs</b>				
05/14/2019	2678	Unit 180 - Plantation	Deposit	10.00
Total 2175 · West Palm Beach Events/Needs				10.00
Total 2000 A · Contributions - VA Events/Needs				70.00
<b>TOTAL</b>				<b>17,511.03</b>