

American Legion Auxiliary, Dept of Florida

Contributions Report

November 2018

01/22/19

Accrual Basis

Type	Date	Num	Name	Memo	Amount
1515 · Contribution Liability					
15045 · National Aux Emergency Fund (owed to agent from contributions)					
Deposit	11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	100.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)					100.00
15060 · USO (owed to agent from contributions)					
Deposit	11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	50.00
Total 15060 · USO (owed to agent from contributions)					50.00
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)					
Deposit	11/13/2018	705	Kaye Rogers-Wells	Deposit	45.00
Deposit	11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	300.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)					345.00
15067 · Beads of Courage (owed to agent from contributions)					
Deposit	11/21/2018	4335	Unit 336 - N Ft Myers	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	11/06/2018			Poppy basket raffles	700.00
Deposit	11/06/2018			Poppy piggy bank donations	52.00
Deposit	11/06/2018			floor collections	136.05
Deposit	11/06/2018		Jean Mahoney	donation in-store round-up	8.05
Deposit	11/06/2018	3283	Lee Whalen	Final salute check donations	800.00
Deposit	11/06/2018	2130	Unit 031 - South Miami	Final salute check donations	500.00
Deposit	11/21/2018	1290	Unit 115 - Palm Coast	Deposit	200.00
Deposit	11/06/2018	4038	Unit 154 - Marathon	Final salute check donations	1,541.00
Deposit	11/06/2018	3891	Unit 238 - Safety Harbor	Final salute check donations	1,175.00
Deposit	11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	200.00
Deposit	11/21/2018	1144	Unit 402 Panama City Beach	Deposit	500.00
Total 15068 · Final Salute (President Michele's Project 18-19)					5,812.10
15070 · Camp Boggy Creek (owed to agent from contributions)					
Deposit	11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	200.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)					200.00
15080 · Spirit of Youth (owed to agent from contributions)					
Deposit	11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	200.00
Total 15080 · Spirit of Youth (owed to agent from contributions)					200.00
15095 · Special Olympics (owed to agent from contributions)					
Deposit	11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	100.00
Total 15095 · Special Olympics (owed to agent from contributions)					100.00
15097 · COTA (owed to agent from contributions)					
Deposit	11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	500.00
Total 15097 · COTA (owed to agent from contributions)					500.00
15100 · All Children's Hospital (owed to agent from contributions)					
Deposit	11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	100.00
Total 15100 · All Children's Hospital (owed to agent from contributions)					100.00
15110 · Mailmen Center (owed to agent from contributions)					
Deposit	11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	100.00
Total 15110 · Mailmen Center (owed to agent from contributions)					100.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)					
Deposit	11/21/2018	4335	Unit 336 - N Ft Myers	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)					

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Type	Date	Num	Name	Memo	Amount
Deposit	11/21/2018	4335	Unit 336 - N Ft Myers	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	11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	25.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)					25.00
15151 · Fisher House- Orlando (owed to agent from contributions)					
Deposit	11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	25.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)					25.00
15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)					
Deposit	11/21/2018	4335	Unit 336 - N Ft Myers	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	11/21/2018	4335	Unit 336 - N Ft Myers	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	11/13/2018	705	Kaye Rogers-Wells	Deposit	45.00
Deposit	11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	25.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)					70.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)					
Deposit	11/21/2018	4335	Unit 336 - N Ft Myers	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	11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	50.00
Total 15232 · National President's Project (owed to agent from contributions)					50.00
Total 1515 · Contribution Liability					7,902.10
2000 - CONTRIBUTIONS					
2035 - Memorial Scholarship					
Deposit	11/13/2018	2250	Unit 159 - Venice	Deposit	10.00
Deposit	11/13/2018	4727	Unit 274 - Fort Myers Beach	Deposit	10.00
Deposit	11/21/2018	4326	Unit 336 - N Ft Myers	Deposit	35.00
Total 2035 · Memorial Scholarship					55.00
2040 - Department Scholarship					
Deposit	11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	50.00
Total 2040 · Department Scholarship					50.00
2050 - Dept. Aux Emergency Fund					
Deposit	11/13/2018	20008	Unit 063 - Winter Garden	Hurricane Michael	250.00
Deposit	11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	100.00
Deposit	11/21/2018	2311	Unit 359 - Port St John	Deposit	500.00
Total 2050 · Dept. Aux Emergency Fund					850.00
2125 - Bay Pines Special Events					
Deposit	11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	25.00
Total 2125 · Bay Pines Special Events					25.00
2135 - Lake City Special Events					
Deposit	11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	25.00
Total 2135 · Lake City Special Events					25.00
2140 - Miami Special Events					

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Type	Date	Num	Name	Memo	Amount
Deposit	11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	25.00
Total 2140 · Miami Special Events					25.00
2145 · Gainesville Special Events					
Deposit	11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	25.00
Total 2145 · Gainesville Special Events					25.00
2150 · Orlando VAMC					
Deposit	11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	25.00
Total 2150 · Orlando VAMC					25.00
2155 · Tampa Special Events					
Deposit	11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	25.00
Total 2155 · Tampa Special Events					25.00
2163 · Florida Creative Arts					
Deposit	11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	25.00
Total 2163 · Florida Creative Arts					25.00
2175 · West Palm Beach Special Events					
Deposit	11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	25.00
Total 2175 · West Palm Beach Special Events					25.00
2200 · Disaster Relief					
Deposit	11/21/2018	1467	Unit 038 - Fort Myers	Hurricane Michael Earmark...	1,000.00
Deposit	11/21/2018	1143	Unit 038 - Fort Myers	Hurricane Michael Earmark...	220.00
Deposit	11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	100.00
Total 2200 · Disaster Relief					1,320.00
2205 · Lee County Outpatient Clinic					
Deposit	11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	25.00
Total 2205 · Lee County Outpatient Clinic					25.00
2211 · Douglas Jacobson - Pt Charlotte					
Deposit	11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	50.00
Total 2211 · Douglas Jacobson - Pt Charlotte					50.00
2235 · Poppy order					
Deposit	11/21/2018	3271	Unit 304 - Dania	Deposit	43.75
Total 2235 · Poppy order					43.75
2240 · Poppy Proceeds					
Deposit	11/21/2018	2557	Unit 039 - Vero Beach	Deposit	9.73
Deposit	11/21/2018	2834	Unit 136 - Saint James City	Deposit	324.29
Deposit	11/21/2018	4735	Unit 274 - Fort Myers Beach	Deposit	31.75
Deposit	11/21/2018	2935	Unit 275 - Dunedin	Deposit	107.46
Deposit	11/21/2018	483	Unit 286 - Orlando	Deposit	213.48
Deposit	11/21/2018	1563	Unit 325 - Ellenton	Deposit	88.75
Deposit	11/21/2018	4334	Unit 336 - N Ft Myers	Deposit	233.13
Deposit	11/21/2018	3550	Unit 348 - Cape Canaveral	Deposit	42.24
Total 2240 · Poppy Proceeds					1,050.83
2000 · CONTRIBUTIONS - Other					
Deposit	11/06/2018		Juniors Dept of FL	Ronald McDonald House C...	130.00
Total 2000 · CONTRIBUTIONS - Other					130.00
Total 2000 · CONTRIBUTIONS					3,774.58
TOTAL					11,676.68