

American Legion Auxiliary, Dept of Florida

11/14/18

Contributions Report

Accrual Basis

October 2018

Type	Date	Num	Name	Memo	Amount
1515 · Contribution Liability					
15045 · National Aux Emergency Fund (owed to agent from contributions)					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)					105.00
15060 · USO (owed to agent from contributions)					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
Deposit	10/19/2018	1509	Unit 219 - Fruitland Park	Deposit	25.00
Deposit	10/01/2018	3010	Unit 323 - Lehigh Acres	Deposit	100.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
Total 15060 · USO (owed to agent from contributions)					230.00
15061 · K9 for Warriors					
Deposit	10/19/2018	1509	Unit 219 - Fruitland Park	Deposit	250.00
Deposit	10/01/2018	3010	Unit 323 - Lehigh Acres	Deposit	300.00
Total 15061 · K9 for Warriors					550.00
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)					
Deposit	10/10/2018	727	Kaye Rogers-Wells	Deposit	90.00
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	500.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	500.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)					1,090.00
15067 · Beads of Courage (owed to agent from contributions)					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
Total 15067 · Beads of Courage (owed to agent from contributions)					105.00
15068 · Final Salute (President Michele's Project 18-19)					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
Deposit	10/05/2018	1786	Unit 271 - Jupiter	Deposit	500.00
Deposit	10/01/2018	3010	Unit 323 - Lehigh Acres	Deposit	500.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	1,000.00
Total 15068 · Final Salute (President Michele's Project 18-19)					2,005.00
15070 · Camp Boggy Creek (owed to agent from contributions)					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	500.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)					505.00
15080 · Spirit of Youth (owed to agent from contributions)					
Deposit	10/31/2018	245	Unit 022 - Cocoa	Deposit	10.00
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
Total 15080 · Spirit of Youth (owed to agent from contributions)					115.00
15095 · Special Olympics (owed to agent from contributions)					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	10.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	1,000.00
Total 15095 · Special Olympics (owed to agent from contributions)					1,010.00
15097 · COTA (owed to agent from contributions)					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	500.00
Total 15097 · COTA (owed to agent from contributions)					505.00
15100 · All Children's Hospital (owed to agent from contributions)					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00

Type	Date	Num	Name	Memo	Amount
Total 15100 · All Children's Hospital (owed to agent from contributions)					105.00
15105 · Northview Community Center (owed to agent from contributions)					
Deposit	10/01/2018	3010	Unit 323 - Lehigh Acres	Deposit	100.00
Total 15105 · Northview Community Center (owed to agent from contributions)					100.00
15110 · Mailmen Center (owed to agent from contributions)					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
Total 15110 · Mailmen Center (owed to agent from contributions)					105.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
Deposit	10/19/2018	1509	Unit 219 - Fruitland Park	Deposit	25.00
Deposit	10/01/2018	3010	Unit 323 - Lehigh Acres	Deposit	100.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)					230.00
15143 · Fisher House- Miami (owed to agent from contributions)					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
Deposit	10/19/2018	1509	Unit 219 - Fruitland Park	Deposit	25.00
Deposit	10/01/2018	3010	Unit 323 - Lehigh Acres	Deposit	100.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)					230.00
15148 · Fisher House- Gainesville (owed to agent from contributions)					
Deposit	10/19/2018	1509	Unit 219 - Fruitland Park	Deposit	25.00
Deposit	10/01/2018	3010	Unit 323 - Lehigh Acres	Deposit	100.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	1,000.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)					1,125.00
15151 · Fisher House- Orlando (owed to agent from contributions)					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
Deposit	10/19/2018	1509	Unit 219 - Fruitland Park	Deposit	25.00
Deposit	10/01/2018	3010	Unit 323 - Lehigh Acres	Deposit	100.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	1,000.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)					1,130.00
15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
Deposit	10/19/2018	1509	Unit 219 - Fruitland Park	Deposit	25.00
Deposit	10/01/2018	3010	Unit 323 - Lehigh Acres	Deposit	100.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)					230.00
15156 · Fisher House- Tampa (owed to agent from contributions)					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	10.00
Deposit	10/19/2018	1509	Unit 219 - Fruitland Park	Deposit	25.00
Deposit	10/01/2018	3010	Unit 323 - Lehigh Acres	Deposit	100.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	1,000.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)					1,135.00
15160 · National Creative Arts Program (owed to agent from contributions)					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
Deposit	10/19/2018	1509	Unit 219 - Fruitland Park	Deposit	25.00
Deposit	10/01/2018	3010	Unit 323 - Lehigh Acres	Deposit	100.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)					230.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
Deposit	10/19/2018	1509	Unit 219 - Fruitland Park	Deposit	25.00
Deposit	10/01/2018	3010	Unit 323 - Lehigh Acres	Deposit	100.00

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Type	Date	Num	Name	Memo	Amount
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)					230.00
15232 · National President's Project (owed to agent from contributions)					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
Deposit	10/01/2018	3010	Unit 323 - Lehigh Acres	Deposit	100.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	300.00
Total 15232 · National President's Project (owed to agent from contributions)					405.00
Total 1515 · Contribution Liability					11,475.00
2000 · CONTRIBUTIONS					
2035 · Memorial Scholarship					
Deposit	10/18/2018	3284	Diane Rousseau	IMO Betty Barber, from all PDP's	25.00
Deposit	10/31/2018	3638	Unit 155 - Crystal River	Deposit	10.00
Deposit	10/18/2018	2226	Unit 159 - Venice	IMO Darla Moyer	10.00
Deposit	10/22/2018	2235	Unit 159 - Venice	IMO Mary Lou Mayo	10.00
Deposit	10/01/2018	1948	Unit 347 - Lady Lake	IMO Maria Connell	50.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
Total 2035 · Memorial Scholarship					205.00
2040 · Department Scholarship					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	10.00
Deposit	10/19/2018	1509	Unit 219 - Fruitland Park	Deposit	25.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
Total 2040 · Department Scholarship					135.00
2050 · Dept. Aux Emergency Fund					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	10.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
Total 2050 · Dept. Aux Emergency Fund					110.00
2125 · Bay Pines Special Events					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	10.00
Deposit	10/19/2018	1509	Unit 219 - Fruitland Park	Deposit	25.00
Deposit	10/01/2018	3010	Unit 323 - Lehigh Acres	Deposit	100.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
Total 2125 · Bay Pines Special Events					235.00
2135 · Lake City Special Events					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	10.00
Deposit	10/19/2018	1509	Unit 219 - Fruitland Park	Deposit	25.00
Deposit	10/01/2018	3010	Unit 323 - Lehigh Acres	Deposit	100.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
Total 2135 · Lake City Special Events					235.00
2140 · Miami Special Events					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	10.00
Deposit	10/19/2018	1509	Unit 219 - Fruitland Park	Deposit	25.00
Deposit	10/01/2018	3010	Unit 323 - Lehigh Acres	Deposit	100.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
Total 2140 · Miami Special Events					235.00
2145 · Gainesville Special Events					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	10.00
Deposit	10/19/2018	1509	Unit 219 - Fruitland Park	Deposit	25.00
Deposit	10/01/2018	3010	Unit 323 - Lehigh Acres	Deposit	100.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	1,000.00
Total 2145 · Gainesville Special Events					1,135.00
2150 · Orlando VAMC					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	10.00
Deposit	10/19/2018	1509	Unit 219 - Fruitland Park	Deposit	25.00

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Type	Date	Num	Name	Memo	Amount
Deposit	10/01/2018	3010	Unit 323 - Lehigh Acres	Deposit	100.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	1,000.00
Deposit	10/19/2018	1982	Unit 347 - Lady Lake	T91	33.00
Total 2150 · Orlando VAMC					1,168.00
2155 · Tampa Special Events					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	35.00
Deposit	10/19/2018	1509	Unit 219 - Fruitland Park	Deposit	25.00
Deposit	10/01/2018	3010	Unit 323 - Lehigh Acres	Deposit	100.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	1,000.00
Total 2155 · Tampa Special Events					1,160.00
2163 · Florida Creative Arts					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
Deposit	10/19/2018	1509	Unit 219 - Fruitland Park	Deposit	25.00
Deposit	10/01/2018	3010	Unit 323 - Lehigh Acres	Deposit	100.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	1,000.00
Total 2163 · Florida Creative Arts					1,130.00
2175 · West Palm Beach Special Events					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	10.00
Deposit	10/19/2018	1509	Unit 219 - Fruitland Park	Deposit	25.00
Deposit	10/01/2018	3010	Unit 323 - Lehigh Acres	Deposit	100.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
Total 2175 · West Palm Beach Special Events					235.00
2181 · Clyde E Lassen (St Augustine)					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
Deposit	10/19/2018	1509	Unit 219 - Fruitland Park	Deposit	25.00
Deposit	10/01/2018	3010	Unit 323 - Lehigh Acres	Deposit	100.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
Total 2181 · Clyde E Lassen (St Augustine)					230.00
2200 · Disaster Relief					
Deposit	10/22/2018	503	District 13	Hurrican Relief- special earmarks	200.00
Deposit	10/22/2018	2147	Unit 110 - Port Charlotte	Hurrican Relief- special earmarks	500.00
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
Deposit	10/31/2018	520	Unit 230 - Hawthorne	Deposit	100.00
Deposit	10/25/2018	1012	Unit 235 - Ft Walton Beach	Deposit	2,000.00
Deposit	10/22/2018	17391	Unit 323 - Lehigh Acres	Hurrican Relief- special earmarks	80.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	1,000.00
Total 2200 · Disaster Relief					3,885.00
2205 · Lee County Outpatient Clinic					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
Deposit	10/19/2018	1509	Unit 219 - Fruitland Park	Deposit	25.00
Deposit	10/01/2018	3010	Unit 323 - Lehigh Acres	Deposit	100.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
Total 2205 · Lee County Outpatient Clinic					230.00
2210 · Jacksonville VA Outpat Clinic					
Deposit	10/19/2018	1509	Unit 219 - Fruitland Park	Deposit	25.00
Deposit	10/01/2018	3010	Unit 323 - Lehigh Acres	Deposit	100.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
Total 2210 · Jacksonville VA Outpat Clinic					225.00
2211 · Douglas Jacobson - Pt Charlotte					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
Deposit	10/19/2018	1509	Unit 219 - Fruitland Park	Deposit	25.00
Deposit	10/01/2018	3010	Unit 323 - Lehigh Acres	Deposit	100.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
Total 2211 · Douglas Jacobson - Pt Charlotte					230.00

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Type	Date	Num	Name	Memo	Amount
2212 · Clifford Sims - Springfield					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
Deposit	10/19/2018	1509	Unit 219 - Fruitland Park	Deposit	25.00
Deposit	10/01/2018	3010	Unit 323 - Lehigh Acres	Deposit	100.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
Total 2212 · Clifford Sims - Springfield					230.00
2215 · Lake City Veterans' Hm					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
Deposit	10/19/2018	1509	Unit 219 - Fruitland Park	Deposit	25.00
Deposit	10/01/2018	3010	Unit 323 - Lehigh Acres	Deposit	100.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
Total 2215 · Lake City Veterans' Hm					230.00
2217 · Broward County VAOPC					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
Deposit	10/19/2018	1509	Unit 219 - Fruitland Park	Deposit	25.00
Deposit	10/01/2018	3010	Unit 323 - Lehigh Acres	Deposit	100.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
Total 2217 · Broward County VAOPC					230.00
2218 · Tallahassee VA Clinic					
Deposit	10/19/2018	1509	Unit 219 - Fruitland Park	Deposit	25.00
Deposit	10/01/2018	3010	Unit 323 - Lehigh Acres	Deposit	100.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
Total 2218 · Tallahassee VA Clinic					225.00
2220 · Land O'Lakes Veterans' Hm					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
Deposit	10/19/2018	1509	Unit 219 - Fruitland Park	Deposit	25.00
Deposit	10/01/2018	3010	Unit 323 - Lehigh Acres	Deposit	100.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
Total 2220 · Land O'Lakes Veterans' Hm					230.00
2225 · Pembroke Pines Veterans Hm					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
Deposit	10/19/2018	1509	Unit 219 - Fruitland Park	Deposit	25.00
Deposit	10/01/2018	3010	Unit 323 - Lehigh Acres	Deposit	100.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
Total 2225 · Pembroke Pines Veterans Hm					230.00
2230 · Veterans Nursing Hm Daytona					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
Deposit	10/19/2018	1509	Unit 219 - Fruitland Park	Deposit	25.00
Deposit	10/01/2018	3010	Unit 323 - Lehigh Acres	Deposit	100.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
Total 2230 · Veterans Nursing Hm Daytona					230.00
2231 · Daytona Outpatient Clinic					
Deposit	10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
Deposit	10/19/2018	1509	Unit 219 - Fruitland Park	Deposit	25.00
Deposit	10/01/2018	3010	Unit 323 - Lehigh Acres	Deposit	100.00
Deposit	10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
Total 2231 · Daytona Outpatient Clinic					230.00
2235 · Poppy order					
Deposit	10/05/2018	3841	Unit 008 - Winter Haven	Nov 2 & 3- mailing	795.00
Deposit	10/19/2018	2546	Unit 039 - Vero Beach	November 2018	51.10
Deposit	10/01/2018	564	Unit 090 - Cape Coral	November 2018	51.10
Deposit	10/05/2018	4269	Unit 273 - Madeira Beach	Nov 2018	168.85
Deposit	10/25/2018	3521	Unit 316 - Atlantic Beach	Deposit	32.35
Total 2235 · Poppy order					1,098.40

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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Total 2000 · CONTRIBUTIONS					13,716.40
TOTAL					25,191.40
