

American Legion Auxiliary, Dept of Florida
Contributions Report
September 2018

10/05/18

Accrual Basis

Type	Date	Num	Name	Memo	Amount
1515 · Contribution Liability					
15061 · K9 for Warriors					
Deposit	09/28/2018	1178	Unit 133 - Miami	Deposit	250.00
Total 15061 · K9 for Warriors					250.00
15068 · Final Salute (President Michele's Project 18-19)					
Deposit	09/18/2018	1097	District 11	Deposit	105.00
Deposit	09/18/2018	1098	Unit 065 - Delray Beach	Deposit	44.00
Total 15068 · Final Salute (President Michele's Project 18-19)					149.00
Total 1515 · Contribution Liability					399.00
2000 · CONTRIBUTIONS					
2035 · Memorial Scholarship					
Deposit	09/18/2018	3832	Unit 008 - Winter Haven	IMO Marilyn Lundquist	15.00
Deposit	09/18/2018	1791	Unit 163 - Melbourne	IMO Genevieve Loar	20.00
Deposit	09/12/2018	1919	Unit 347 - Lady Lake	IMO Ann Farrell	50.00
Total 2035 · Memorial Scholarship					85.00
2050 · Dept. Aux Emergency Fund					
Deposit	09/28/2018	4367	Unit 162 - Deerfield Beach	Deposit	50.00
Deposit	09/12/2018	1062	Unit 200 - Satellite Beach	Deposit	326.00
Total 2050 · Dept. Aux Emergency Fund					376.00
2235 · Poppy order					
Deposit	09/28/2018	1070		Dept AL, U12	118.60
Deposit	09/28/2018	2144	Unit 054 - Fernandina Beach	DOD 11/2018	93.85
Deposit	09/12/2018	101	Unit 058 - Dunnellon	DOD 11/2018	93.85
Deposit	09/28/2018	20001	Unit 063 - Winter Garden	DOD 11/2018	122.00
Deposit	09/28/2018	1099	Unit 065 - Delray Beach	DOD 11/2018	93.85
Deposit	09/28/2018	1444	Unit 127 - Lake Helen	DOD 11/2018	43.75
Deposit	09/12/2018	2039	Unit 157 - Margate	DOD 11/2018	81.75
Deposit	09/28/2018	1784	Unit 164 - Boynton Beach	DOD 11/2018	93.85
Deposit	09/12/2018	4950	Unit 186 - Brooksville	DOD 11/2018	93.85
Deposit	09/12/2018	2968	Unit 283 - Jacksonville	DOD 11/2018	51.10
Deposit	09/12/2018	3242	Unit 285 - Edgewater	DOD 11/2018	82.00
Deposit	09/12/2018	4292	Unit 336 - N Ft Myers	DOD 11/2018	168.85
Deposit	09/28/2018	2898	Unit 340 - Pensacola	DOD 11/2018	51.10
Deposit	09/18/2018	2200	Unit 356 - Lynn Haven	Nov 2018 DOD	32.35
Deposit	09/18/2018	2416	Unit 361 - S Daytona	Nov 2018, May 2019 DOD	32.35
Total 2235 · Poppy order					1,253.10
2240 · Poppy Proceeds					
Deposit	09/12/2018	2040	Unit 157 - Margate	Deposit	25.00
Total 2240 · Poppy Proceeds					25.00
Total 2000 · CONTRIBUTIONS					1,739.10
TOTAL					2,138.10