

Account QuickReport

October 2023

Date	Num	Name	Memo	Amount
1515 · Contribution Liability				
15045 · National Aux Emergency Fund (owed to agent from contributions)				
10/16/2023	419	Unit 252 - Seminole	Deposit	200.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)				225.00
15060 · USO (owed to agent from contributions)				
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 15060 · USO (owed to agent from contributions)				25.00
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				
10/16/2023	419	Unit 252 - Seminole	Deposit	500.00
10/06/2023	5265	Unit 270 - Port Orange	Deposit	50.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				575.00
15070 · Camp Boggy Creek (owed to agent from contributions)				
10/16/2023	1282	Unit 149 - Newberry	Deposit	100.00
10/16/2023	419	Unit 252 - Seminole	Deposit	200.00
10/06/2023	5265	Unit 270 - Port Orange	Deposit	50.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				375.00
15080 · Spirit of Youth (owed to agent from contributions)				
10/16/2023	2483	Unit 014 - St Petersburg	Deposit	75.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				100.00
15095 · Special Olympics (owed to agent from contributions)				
10/16/2023	2483	Unit 014 - St Petersburg	Deposit	503.00
10/06/2023	5265	Unit 270 - Port Orange	Deposit	50.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 15095 · Special Olympics (owed to agent from contributions)				578.00
15100 · All Children's Hospital (owed to agent from contributions)				
10/16/2023	2483	Unit 014 - St Petersburg	Deposit	20.00
10/16/2023	419	Unit 252 - Seminole	Deposit	500.00
10/06/2023	5265	Unit 270 - Port Orange	Deposit	50.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
10/06/2023	3925	Unit 348 - Cape Canaveral	Deposit	200.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				795.00
15115 · Florida State Hospital- Chatt (owed to agent from contributions)				
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 15115 · Florida State Hospital- Chatt (owed to agent from contributions)				25.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)				
10/06/2023	5265	Unit 270 - Port Orange	Deposit	50.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				75.00
15143 · Fisher House- Miami (owed to agent from contributions)				
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)				25.00
15148 · Fisher House- Gainesville (owed to agent from contributions)				
10/06/2023	5265	Unit 270 - Port Orange	Deposit	100.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				125.00
15151 · Fisher House- Orlando (owed to agent from contributions)				

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Date	Num	Name	Memo	Amount
10/25/2023	3644	Unit 340 - Pensacola	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)				
10/25/2023	3644	Unit 340 - Pensacola	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)				
10/25/2023	3644	Unit 340 - Pensacola	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)				
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)				25.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)				
10/25/2023	3644	Unit 340 - Pensacola	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)				
10/16/2023	419	Unit 252 - Seminole	Deposit	200.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 15232 · National President's Project (owed to agent from contributions)				225.00
15242 · Snowball Express Central FL				
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 15242 · Snowball Express Central FL				25.00
Total 1515 · Contribution Liability				3,298.00
2000 · Contributions				
2035 · Memorial Scholarship				
10/16/2023	2483	Unit 014 - St Petersburg	Deposit	25.00
10/06/2023	424	Unit 252 - Seminole	in memory of Bonnie Eisaman, Belinda Pott...	100.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
10/06/2023	13808	Unit 347 - Lady Lake	in memory of Doris Reen	50.00
10/06/2023	13809	Unit 347 - Lady Lake	in memory of Melissa Wills	50.00
10/25/2023	13814	Unit 347 - Lady Lake	in memory of carole Cseplo	50.00
Total 2035 · Memorial Scholarship				300.00
2040 · Department Scholarship				
10/16/2023	2483	Unit 014 - St Petersburg	Deposit	25.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 2040 · Department Scholarship				50.00
2050 · Dept. Aux Emergency Fund				
10/30/2023	1279	Unit 141 - Palm Beach County	Deposit	35.00
10/16/2023	419	Unit 252 - Seminole	Deposit	200.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 2050 · Dept. Aux Emergency Fund				260.00
2163 · Florida Creative Arts				
10/06/2023	5265	Unit 270 - Port Orange	Deposit	100.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 2163 · Florida Creative Arts				125.00
2181 · C. Lassen, St . Augustine Nursi				
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 2181 · C. Lassen, St . Augustine Nursi				25.00
2200 · Disaster Relief				

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Accrual Basis

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Date	Num	Name	Memo	Amount
10/16/2023	419	Unit 252 - Seminole	Deposit	200.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 2200 · Disaster Relief				225.00
2205 · Lee County Outpatient Clinic				
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 2205 · Lee County Outpatient Clinic				25.00
2210 · Jacksonville VA Outpat Clinic				
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 2210 · Jacksonville VA Outpat Clinic				25.00
2211 · D. Jacobson, Pt Charlotte Nursi				
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 2211 · D. Jacobson, Pt Charlotte Nursi				25.00
2212 · C. Sims, Springfield Nursing				
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 2212 · C. Sims, Springfield Nursing				25.00
2215 · R. Jenkins, Lake City Nursing				
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 2215 · R. Jenkins, Lake City Nursing				25.00
2217 · Broward County VAOPC				
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 2217 · Broward County VAOPC				25.00
2218 · Tallahassee VA Clinic				
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 2218 · Tallahassee VA Clinic				25.00
2220 · B. Lopez, Land O Lakes Nursing				
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 2220 · B. Lopez, Land O Lakes Nursing				25.00
2225 · S. Nininger, Pembroke Pines Nu				
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 2225 · S. Nininger, Pembroke Pines Nu				25.00
2230 · E. Bennett, Daytona Nursing Hom				
10/06/2023	5265	Unit 270 - Port Orange	Deposit	100.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 2230 · E. Bennett, Daytona Nursing Hom				125.00
2231 · Daytona VA Clinic - Outpatient				
10/06/2023	5265	Unit 270 - Port Orange	Deposit	100.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 2231 · Daytona VA Clinic - Outpatient				125.00
2238 · Vierra VA Clinic				
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 2238 · Vierra VA Clinic				25.00
2301 · Girls State Donation				
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 2301 · Girls State Donation				25.00
2340 · Norma Kerkow Ver Ed Sch Income				

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Date	Num	Name	Memo	Amount
10/16/2023	2483	Unit 014 - St Petersburg	Deposit	25.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 2340 · Norma Kerkow Ver Ed Sch Income				50.00
Total 2000 · Contributions				1,560.00
2000 A · Contributions - VA Events/Needs				
2125 · Bay Pines Events/Needs				
10/06/2023	5265	Unit 270 - Port Orange	Deposit	100.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 2125 · Bay Pines Events/Needs				125.00
2135 · Lake City Events/Needs				
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 2135 · Lake City Events/Needs				25.00
2140 · Miami Events/Needs				
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 2140 · Miami Events/Needs				25.00
2145 · Gainesville Events/Needs				
10/06/2023	5265	Unit 270 - Port Orange	Deposit	100.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 2145 · Gainesville Events/Needs				125.00
2150 · Orlando Events/Needs				
10/06/2023	5265	Unit 270 - Port Orange	Deposit	100.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 2150 · Orlando Events/Needs				125.00
2155 · Tampa Events/Needs				
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 2155 · Tampa Events/Needs				25.00
2175 · West Palm Beach Events/Needs				
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 2175 · West Palm Beach Events/Needs				25.00
Total 2000 A · Contributions - VA Events/Needs				475.00
TOTAL				5,333.00