

American Legion Auxiliary, Dept of Florida

05/05/20

Account QuickReport

Accrual Basis

April 2020

Date	Num	Name	Memo	Amount
1515 - Contribution Liability				
15045 - National Aux Emergency Fund (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	100.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	25.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	25.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	50.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	50.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	50.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 15045 - National Aux Emergency Fund (owed to agent from contributions)				305.00
15060 - USO (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	50.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	10.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	200.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
04/14/2020	2818	Unit 241 - Sneads	Deposit	25.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	50.00
04/14/2020	1349	Unit 303 - Bonita S...	Deposit	100.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	100.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
04/14/2020	2488	Unit 359 - Port St J...	Deposit	500.00
Total 15060 - USO (owed to agent from contributions)				1,065.00
15065 - Am Leg Child Welfare Foundation (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	1,000.00
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	1,000.00
04/14/2020	2439	Unit 069 - Avon Park	Deposit	500.00
04/29/2020	2432	Unit 069 - Avon Park	Deposit	412.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	2,000.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	50.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	100.00
04/20/2020	2391	Unit 193 - Pensacola	Deposit	100.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	500.00
04/14/2020	1349	Unit 303 - Bonita S...	Deposit	100.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
04/14/2020	2488	Unit 359 - Port St J...	Deposit	500.00
Total 15065 - Am Leg Child Welfare Foundation (owed to agent from contributions)				6,272.00
15067 - Beads of Courage (owed to agent from contributions)				
04/14/2020	4496	Unit 080 - St Cloud	Deposit	10.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	25.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	50.00
04/20/2020	3361	Unit 283 - Jacksonv...	Deposit	200.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	10.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 15067 - Beads of Courage (owed to agent from contributions)				325.00
15068 - Final Salute (President Michele's Project 18-19)				
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	400.00
04/14/2020	2439	Unit 069 - Avon Park	Deposit	500.00
04/29/2020	2432	Unit 069 - Avon Park	Deposit	500.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	25.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	100.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	50.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
04/14/2020	2488	Unit 359 - Port St J...	Deposit	500.00
Total 15068 - Final Salute (President Michele's Project 18-19)				2,085.00
15070 - Camp Boggy Creek (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	250.00
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	300.00

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Date	Num	Name	Memo	Amount
04/14/2020	4496	Unit 080 - St Cloud	Deposit	10.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	25.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
04/20/2020	1749	Unit 189 - Sebastian	Deposit	150.00
04/20/2020	2391	Unit 193 - Pensacola	Deposit	50.00
04/20/2020	3361	Unit 283 - Jacksonv...	Deposit	250.00
04/14/2020	1349	Unit 303 - Bonita S...	Deposit	100.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
04/14/2020	2488	Unit 359 - Port St J...	Deposit	2,000.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				3,170.00
15080 · Spirit of Youth (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	25.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	25.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	25.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	25.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				135.00
15095 · Special Olympics (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	50.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	2,000.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	25.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	50.00
04/20/2020	2391	Unit 193 - Pensacola	Deposit	50.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	1,000.00
04/20/2020	3361	Unit 283 - Jacksonv...	Deposit	2,000.00
04/14/2020	1349	Unit 303 - Bonita S...	Deposit	100.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 15095 · Special Olympics (owed to agent from contributions)				5,285.00
15097 · COTA (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	50.00
04/14/2020	2439	Unit 069 - Avon Park	Deposit	500.00
04/29/2020	2432	Unit 069 - Avon Park	Deposit	412.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	10.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	100.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
04/20/2020	2391	Unit 193 - Pensacola	Deposit	25.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	300.00
04/20/2020	3361	Unit 283 - Jacksonv...	Deposit	500.00
04/14/2020	1349	Unit 303 - Bonita S...	Deposit	50.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 15097 · COTA (owed to agent from contributions)				1,982.00
15100 · All Children's Hospital (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	10.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	15.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	50.00
04/14/2020	2818	Unit 241 - Sneads	Deposit	25.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	75.00
04/20/2020	3361	Unit 283 - Jacksonv...	Deposit	500.00
04/14/2020	1349	Unit 303 - Bonita S...	Deposit	100.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				785.00
15110 · Mailmen Center (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	10.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00

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Date	Num	Name	Memo	Amount
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	15.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	50.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	25.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 15110 · Mailmen Center (owed to agent from contributions)				115.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	100.00
04/14/2020	2439	Unit 069 - Avon Park	Deposit	500.00
04/29/2020	2432	Unit 069 - Avon Park	Deposit	500.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	10.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	50.00
04/14/2020	1349	Unit 303 - Bonita S...	Deposit	50.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				1,230.00
15143 · Fisher House- Miami (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	100.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	10.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
04/14/2020	1349	Unit 303 - Bonita S...	Deposit	50.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)				205.00
15148 · Fisher House- Gainesville (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	100.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	50.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
04/14/2020	2818	Unit 241 - Sneads	Deposit	100.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	200.00
04/20/2020	3361	Unit 283 - Jacksonv...	Deposit	300.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				795.00
15151 · Fisher House- Orlando (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	100.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	10.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
04/14/2020	2488	Unit 359 - Port St J...	Deposit	500.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				655.00
15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	100.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	10.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
04/20/2020	2391	Unit 193 - Pensacola	Deposit	50.00
04/14/2020	2818	Unit 241 - Sneads	Deposit	100.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00

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Date	Num	Name	Memo	Amount
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				305.00
15156 · Fisher House- Tampa (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	100.00
04/14/2020	2439	Unit 069 - Avon Park	Deposit	500.00
04/29/2020	2432	Unit 069 - Avon Park	Deposit	500.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	10.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
04/14/2020	1349	Unit 303 - Bonita S...	Deposit	50.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)				1,205.00
15160 · National Creative Arts Program (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	50.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	100.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	25.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	50.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)				260.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	100.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	10.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	50.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				180.00
15232 · National President's Project (owed to agent from contributions)				
04/14/2020	4496	Unit 080 - St Cloud	Deposit	25.00
04/29/2020	2577	Unit 120 - Holly Hill	Deposit	50.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	50.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	50.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 15232 · National President's Project (owed to agent from contributions)				185.00
15238 · Honor Flight - Florida				
04/29/2020	769	Robin Burk.	Districts 7,8,11	75.00
04/29/2020	2929	Unit 001 - Titusville	Deposit	300.00
04/29/2020	1277	Unit 027 - Ocala	Deposit	200.00
04/14/2020	2267	Unit 031 - South Mi...	Deposit	250.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	25.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	3,525.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	100.00
04/20/2020	4165	Unit 154 - Marathon	Deposit	1,407.00
04/29/2020	1268	Unit 166 - Homosas...	Deposit	200.00
04/20/2020	2391	Unit 193 - Pensacola	Deposit	25.00
04/14/2020	2818	Unit 241 - Sneads	Deposit	100.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	500.00
04/20/2020	3361	Unit 283 - Jacksonv...	Deposit	750.00
04/14/2020	1349	Unit 303 - Bonita S...	Deposit	250.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	200.00
04/29/2020	2491	Unit 359 - Port St J...	Deposit	5,000.00
Total 15238 · Honor Flight - Florida				12,907.00

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Date	Num	Name	Memo	Amount
Total 1515 · Contribution Liability				39,451.00
2000 · Contributions				
2035 · Memorial Scholarship				
04/14/2020	4496	Unit 080 - St Cloud	Deposit	25.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	25.00
04/20/2020	3361	Unit 283 - Jacksonv...	Deposit	200.00
04/14/2020	3501	Unit 285 - Edgewater	Sallie Swartswelder	50.00
04/14/2020	3501	Unit 285 - Edgewater	Lynn Coe	50.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
04/14/2020	3422	Unit 323 - Lehigh A...	Jeanette Dingler	20.00
04/14/2020	3422	Unit 323 - Lehigh A...	Lynda Kendrick	20.00
04/14/2020	3422	Unit 323 - Lehigh A...	Evelyn Piper	20.00
04/14/2020	3422	Unit 323 - Lehigh A...	Debra Hessert	20.00
04/14/2020	3422	Unit 323 - Lehigh A...	Helen Mayhort	20.00
04/14/2020	3422	Unit 323 - Lehigh A...	Edith Hopper	20.00
04/14/2020	3422	Unit 323 - Lehigh A...	Kay Woodmansee	20.00
04/29/2020	4486	Unit 336 - N Ft Myers	In memory of Joyce Prinz	10.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
04/29/2020	3208	Unit 347 - Lady Lake	In memory of Helen Lutz	50.00
04/29/2020	3208	Unit 347 - Lady Lake	In memory of Catherine Woka...	50.00
Total 2035 · Memorial Scholarship				635.00
2040 · Department Scholarship				
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	1,000.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	25.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	25.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
04/20/2020	2391	Unit 193 - Pensacola	Deposit	50.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	25.00
04/14/2020	1349	Unit 303 - Bonita S...	Deposit	25.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
04/14/2020	2488	Unit 359 - Port St J...	Deposit	500.00
Total 2040 · Department Scholarship				1,685.00
2050 · Dept. Aux Emergency Fund				
04/29/2020	2929	Unit 001 - Titusville	Deposit	500.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	1,100.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	50.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	50.00
04/20/2020	2391	Unit 193 - Pensacola	Deposit	50.00
04/14/2020	2818	Unit 241 - Sneads	Deposit	50.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	50.00
04/20/2020	3361	Unit 283 - Jacksonv...	Deposit	500.00
04/14/2020	1349	Unit 303 - Bonita S...	Deposit	50.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	250.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
04/14/2020	2488	Unit 359 - Port St J...	Deposit	500.00
04/14/2020	2231	Unit 366 - Barefoot ...	Deposit	100.00
Total 2050 · Dept. Aux Emergency Fund				3,255.00
2163 · Florida Creative Arts				
04/29/2020	2929	Unit 001 - Titusville	Deposit	50.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	100.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	100.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	50.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
04/14/2020	2488	Unit 359 - Port St J...	Deposit	500.00
Total 2163 · Florida Creative Arts				835.00
2181 · C. Lassen, St . Augustine Nursi				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00

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Date	Num	Name	Memo	Amount
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
04/20/2020	3361	Unit 283 - Jacksonv...	Deposit	700.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	100.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 2181 · C. Lassen, St . Augustine Nursi				845.00
2200 · Disaster Relief				
04/14/2020	1710	Unit 013 - Tallahass...	Deposit	100.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	25.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	10.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	50.00
04/14/2020	2818	Unit 241 - Sneads	Deposit	50.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	100.00
04/20/2020	3361	Unit 283 - Jacksonv...	Deposit	200.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
04/29/2020	1016	Unit 372- Jax	Deposit	38.00
Total 2200 · Disaster Relief				583.00
2205 · Lee County Outpatient Clinic				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	100.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	50.00
04/14/2020	1349	Unit 303 - Bonita S...	Deposit	150.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 2205 · Lee County Outpatient Clinic				320.00
2210 · Jacksonville VA Outpat Clinic				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	100.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
04/20/2020	3361	Unit 283 - Jacksonv...	Deposit	500.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	100.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 2210 · Jacksonville VA Outpat Clinic				745.00
2211 · D. Jacobson, Pt Charlotte Nursi				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	50.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 2211 · D. Jacobson, Pt Charlotte Nursi				70.00
2212 · C. Sims, Springfield Nursing				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
04/14/2020	2818	Unit 241 - Sneads	Deposit	100.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 2212 · C. Sims, Springfield Nursing				145.00
2215 · R. Jenkins, Lake City Nursing				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00

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Date	Num	Name	Memo	Amount
04/20/2020	3361	Unit 283 - Jacksonv...	Deposit	500.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 2215 · R. Jenkins, Lake City Nursing				545.00
2217 · Broward County VAOPC				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	100.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 2217 · Broward County VAOPC				145.00
2218 · Tallahassee VA Clinic				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	100.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
04/14/2020	2818	Unit 241 - Sneads	Deposit	100.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 2218 · Tallahassee VA Clinic				245.00
2220 · B. Lopez, Land O Lakes Nursing				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 2220 · B. Lopez, Land O Lakes Nursing				45.00
2225 · S. Nininger, Pembroke Pines Nu				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 2225 · S. Nininger, Pembroke Pines Nu				45.00
2230 · E. Bennett, Daytona Nursing Hom				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	50.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	200.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	10.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
04/14/2020	2488	Unit 359 - Port St J...	Deposit	500.00
Total 2230 · E. Bennett, Daytona Nursing Hom				800.00
2231 · Daytona VA Clinic - Outpatient				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	100.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	25.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	250.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 2231 · Daytona VA Clinic - Outpatient				415.00
2238 · Vierra VA Clinic				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
04/29/2020	3202	Unit 025 - Lake Placid	Deposit	100.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00

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Date	Num	Name	Memo	Amount
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 2238 · Vierra VA Clinic				145.00
2301 · Girls State Donation				
04/14/2020	3255	Unit 037 - St Augus...	Deposit	400.00
04/14/2020	2439	Unit 069 - Avon Park	Deposit	500.00
04/29/2020	2432	Unit 069 - Avon Park	Deposit	500.00
04/14/2020	4496	Unit 080 - St Cloud	food	631.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
04/14/2020	2818	Unit 241 - Sneads	Deposit	100.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	50.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 2301 · Girls State Donation				2,211.00
2340 · Norma Kerkow Ver Ed Sch Income				
04/14/2020	4496	Unit 080 - St Cloud	Deposit	25.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	25.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	5.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 2340 · Norma Kerkow Ver Ed Sch Income				90.00
Total 2000 · Contributions				13,804.00
2000 A · Contributions - VA Events/Needs				
2125 · Bay Pines Events/Needs				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	50.00
04/14/2020	1349	Unit 303 - Bonita S...	Deposit	150.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	10.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 2125 · Bay Pines Events/Needs				230.00
2135 · Lake City Events/Needs				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
04/14/2020	2818	Unit 241 - Sneads	Deposit	50.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	50.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 2135 · Lake City Events/Needs				145.00
2140 · Miami Events/Needs				
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	10.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 2140 · Miami Events/Needs				50.00
2145 · Gainesville Events/Needs				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	25.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
04/14/2020	2818	Unit 241 - Sneads	Deposit	50.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	100.00
04/20/2020	3361	Unit 283 - Jacksonv...	Deposit	300.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	50.00

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Date	Num	Name	Memo	Amount
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 2145 · Gainesville Events/Needs				565.00
2150 · Orlando Events/Needs				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	1,000.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	25.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
04/29/2020	2384	Unit 267 - Ormond ...	Deposit	100.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	10.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 2150 · Orlando Events/Needs				1,170.00
2155 · Tampa Events/Needs				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	25.00
04/14/2020	1349	Unit 303 - Bonita S...	Deposit	100.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	10.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 2155 · Tampa Events/Needs				155.00
2175 · West Palm Beach Events/Needs				
04/29/2020	2929	Unit 001 - Titusville	Deposit	5.00
04/14/2020	4496	Unit 080 - St Cloud	Deposit	5.00
04/29/2020	2576	Unit 120 - Holly Hill	Deposit	5.00
04/14/2020	4250	Unit 130 - LaBelle	Deposit	50.00
04/29/2020	3652	Unit 316 - Atlantic B...	Deposit	10.00
04/29/2020	195	Unit 344 - Merritt Isl...	Deposit	5.00
Total 2175 · West Palm Beach Events/Needs				80.00
Total 2000 A · Contributions - VA Events/Needs				2,395.00
TOTAL				55,650.00