

## American Legion Auxiliary, Dept of Florida

05/06/21

## Account QuickReport

Accrual Basis

April 2021

Date	Num	Name	Memo	Amount
<b>1515 · Contribution Liability</b>				
<b>15045 · National Aux Emergency Fund (owed to agent from contributions)</b>				
04/30/2021	1371	Unit 071 - Lake Wales	Deposit	25.00
04/08/2021	2602	Unit 110 - Port Charlotte	Deposit	250.00
04/30/2021	4311	Unit 117 - Palm Bay	Deposit	300.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	25.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	50.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	5.00
04/21/2021	2073	Unit 163 - Melbourne	Deposit	50.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	50.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	50.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	25.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	125.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)				955.00
<b>15060 · USO (owed to agent from contributions)</b>				
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	35.00
04/08/2021	2602	Unit 110 - Port Charlotte	Deposit	100.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	200.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	1.00
04/30/2021	2621	Unit 159 - Venice	Deposit	250.00
04/21/2021	2073	Unit 163 - Melbourne	Deposit	50.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	50.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
04/16/2021	1418	Unit 303 - Bonita Springs	Deposit	100.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	100.00
Total 15060 · USO (owed to agent from contributions)				986.00
<b>15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)</b>				
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	100.00
04/30/2021	3053	Unit 103 - Punta Gorda	Deposit	1,000.00
04/08/2021	2602	Unit 110 - Port Charlotte	Deposit	1,500.00
04/30/2021	4311	Unit 117 - Palm Bay	Deposit	500.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	50.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	100.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	500.00
04/30/2021	2621	Unit 159 - Venice	Deposit	100.00
04/21/2021	2073	Unit 163 - Melbourne	Deposit	50.00
04/30/2021	3082	Unit 183 - Altamonte Springs	Deposit	25.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	250.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	250.00
04/16/2021	1418	Unit 303 - Bonita Springs	Deposit	100.00
04/21/2021	1213	Unit 305 - St Pete Beach	Deposit	50.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	100.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	250.00
04/16/2021	2588	Unit 359 - Port St John	Deposit	600.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				5,525.00
<b>15067 · Beads of Courage (owed to agent from contributions)</b>				
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	5.00
04/08/2021	2602	Unit 110 - Port Charlotte	Deposit	200.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	100.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	25.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	50.00
04/21/2021	3507	Unit 283 - Jacksonville	Deposit	100.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	75.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	125.00
Total 15067 · Beads of Courage (owed to agent from contributions)				707.00
<b>15068 · Final Salute (President Michele's Project 18-19)</b>				
04/30/2021	1552	Unit 038 - Fort Myers	Deposit	25.00
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	15.00
04/30/2021	3053	Unit 103 - Punta Gorda	Deposit	500.00

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Date	Num	Name	Memo	Amount
04/08/2021	2602	Unit 110 - Port Charlotte	Deposit	1,000.00
04/30/2021	4311	Unit 117 - Palm Bay	Deposit	1,000.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	100.00
04/30/2021	1699	Unit 259 - Debary	Deposit	50.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	50.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	250.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	50.00
04/16/2021	2588	Unit 359 - Port St John	Deposit	600.00
Total 15068 · Final Salute (President Michele's Project 18-19)				3,640.00
<b>15070 · Camp Boggy Creek (owed to agent from contributions)</b>				
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	20.00
04/30/2021	3053	Unit 103 - Punta Gorda	Deposit	500.00
04/21/2021	2846	Unit 104 - Pinellas Park	Deposit	500.00
04/30/2021	4311	Unit 117 - Palm Bay	Deposit	500.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	25.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/08/2021	2081	Unit 152 - Tampa	Deposit	300.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
04/30/2021	3081	Unit 183 - Altamonte Springs	Deposit	132.00
04/30/2021	3082	Unit 183 - Altamonte Springs	Deposit	25.00
04/30/2021	1699	Unit 259 - Debary	Deposit	50.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	250.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	100.00
04/21/2021	3507	Unit 283 - Jacksonville	Deposit	100.00
04/16/2021	1418	Unit 303 - Bonita Springs	Deposit	100.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	208.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	25.00
04/16/2021	2588	Unit 359 - Port St John	Deposit	2,000.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				4,862.00
<b>15080 · Spirit of Youth (owed to agent from contributions)</b>				
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	10.00
04/21/2021	2657	Unit 120 - Holly Hill	Deposit	25.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
04/30/2021	2621	Unit 159 - Venice	Deposit	25.00
04/30/2021	1117	Unit 220 - Ft Lauderdale	Deposit	20.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	25.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	25.00
04/21/2021	1213	Unit 305 - St Pete Beach	Deposit	50.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	25.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	25.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				257.00
<b>15095 · Special Olympics (owed to agent from contributions)</b>				
04/30/2021	1552	Unit 038 - Fort Myers	Deposit	25.00
04/30/2021	3053	Unit 103 - Punta Gorda	Deposit	1,000.00
04/08/2021	2602	Unit 110 - Port Charlotte	Deposit	250.00
04/21/2021	2657	Unit 120 - Holly Hill	Deposit	25.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	50.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	10.00
04/30/2021	2621	Unit 159 - Venice	Deposit	200.00
04/21/2021	2073	Unit 163 - Melbourne	Deposit	100.00
04/30/2021	1117	Unit 220 - Ft Lauderdale	Deposit	25.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	1,000.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	100.00
04/21/2021	3507	Unit 283 - Jacksonville	Deposit	1,000.00
04/16/2021	1418	Unit 303 - Bonita Springs	Deposit	100.00
04/21/2021	1213	Unit 305 - St Pete Beach	Deposit	50.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	100.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	125.00
04/16/2021	2588	Unit 359 - Port St John	Deposit	600.00
Total 15095 · Special Olympics (owed to agent from contributions)				4,760.00
<b>15097 · COTA (owed to agent from contributions)</b>				

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Date	Num	Name	Memo	Amount
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	25.00
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	50.00
04/30/2021	3053	Unit 103 - Punta Gorda	Deposit	500.00
04/21/2021	2846	Unit 104 - Pinellas Park	Deposit	1,500.00
04/08/2021	2602	Unit 110 - Port Charlotte	Deposit	250.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	25.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
04/30/2021	1117	Unit 220 - Ft Lauderdale	Deposit	20.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	200.00
04/08/2021	1964	Unit 271 - Jupiter	Deposit	25.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	250.00
04/21/2021	3507	Unit 283 - Jacksonville	Deposit	250.00
04/16/2021	1418	Unit 303 - Bonita Springs	Deposit	50.00
04/21/2021	1213	Unit 305 - St Pete Beach	Deposit	50.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	25.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	250.00
Total 15097 · COTA (owed to agent from contributions)				3,497.00
<b>15100 · All Children's Hospital (owed to agent from contributions)</b>				
04/30/2021	1552	Unit 038 - Fort Myers	Deposit	25.00
04/30/2021	1371	Unit 071 - Lake Wales	Deposit	25.00
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	60.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	15.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	50.00
04/30/2021	1291	Unit 133 - Miami	Deposit	10.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	5.00
04/30/2021	3082	Unit 183 - Altamonte Springs	Deposit	25.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	50.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	500.00
04/21/2021	3507	Unit 283 - Jacksonville	Deposit	200.00
04/16/2021	1418	Unit 303 - Bonita Springs	Deposit	100.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	25.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	25.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				1,115.00
<b>15110 · Mailmen Center (owed to agent from contributions)</b>				
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	15.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	50.00
04/30/2021	1291	Unit 133 - Miami	Deposit	10.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	5.00
04/21/2021	2074	Unit 163 - Melbourne	Deposit	50.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	50.00
04/08/2021	1964	Unit 271 - Jupiter	Deposit	25.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	100.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	100.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	25.00
Total 15110 · Mailmen Center (owed to agent from contributions)				430.00
<b>15130 · Fisher House- Bay Pines (owed to agent from contributions)</b>				
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	25.00
04/30/2021	3053	Unit 103 - Punta Gorda	Deposit	1,000.00
04/21/2021	2846	Unit 104 - Pinellas Park	Deposit	1,500.00
04/08/2021	2602	Unit 110 - Port Charlotte	Deposit	200.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	10.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	50.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	5.00
04/30/2021	2621	Unit 159 - Venice	Deposit	100.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	250.00
04/16/2021	1418	Unit 303 - Bonita Springs	Deposit	50.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	25.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				3,215.00
<b>15143 · Fisher House- Miami (owed to agent from contributions)</b>				
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	10.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00

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Date	Num	Name	Memo	Amount
04/30/2021	1291	Unit 133 - Miami	Deposit	10.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
04/30/2021	1117	Unit 220 - Ft Lauderdale	Deposit	25.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
04/16/2021	1418	Unit 303 - Bonita Springs	Deposit	50.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	100.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)				297.00
<b>15148 · Fisher House- Gainesville (owed to agent from contributions)</b>				
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	50.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	200.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
04/21/2021	3507	Unit 283 - Jacksonville	Deposit	150.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				502.00
<b>15151 · Fisher House- Orlando (owed to agent from contributions)</b>				
04/30/2021	4311	Unit 117 - Palm Bay	Deposit	500.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	10.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
04/21/2021	2073	Unit 163 - Melbourne	Deposit	100.00
04/30/2021	3082	Unit 183 - Altamonte Springs	Deposit	25.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
04/16/2021	2588	Unit 359 - Port St John	Deposit	1,000.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				1,737.00
<b>15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)</b>				
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	10.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				112.00
<b>15156 · Fisher House- Tampa (owed to agent from contributions)</b>				
04/30/2021	1552	Unit 038 - Fort Myers	Deposit	25.00
04/30/2021	1371	Unit 071 - Lake Wales	Deposit	50.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	10.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	5.00
04/30/2021	2621	Unit 159 - Venice	Deposit	100.00
04/30/2021	1699	Unit 259 - DeBary	Deposit	50.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
04/16/2021	1418	Unit 303 - Bonita Springs	Deposit	50.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)				390.00
<b>15160 · National Creative Arts Program (owed to agent from contributions)</b>				
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	25.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	5.00
04/30/2021	3082	Unit 183 - Altamonte Springs	Deposit	25.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	25.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	100.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	50.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)				255.00
<b>15180 · Fisher House- West Palm Beach (owed to agent from contributions)</b>				
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	10.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	50.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
04/21/2021	2073	Unit 163 - Melbourne	Deposit	100.00
04/08/2021	1964	Unit 271 - Jupiter	Deposit	25.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00

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Date	Num	Name	Memo	Amount
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				262.00
<b>15232 · National President's Project (owed to agent from contributions)</b>				
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	10.00
04/30/2021	3053	Unit 103 - Punta Gorda	Deposit	500.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	50.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	50.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	5.00
04/30/2021	2621	Unit 159 - Venice	Deposit	100.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	50.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	100.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	50.00
Total 15232 · National President's Project (owed to agent from contributions)				915.00
<b>15238 · Honor Flight - Florida</b>				
04/16/2021	4132	Diane Rousseau.	Deposit	25.00
04/08/2021	2732	Unit 039 - Vero Beach	Deposit	1,000.00
04/30/2021	1371	Unit 071 - Lake Wales	Deposit	50.00
04/30/2021	3053	Unit 103 - Punta Gorda	Deposit	1,000.00
04/08/2021	2602	Unit 110 - Port Charlotte	Deposit	1,000.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	3,725.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	100.00
04/30/2021	1291	Unit 133 - Miami	Deposit	100.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	25.00
04/30/2021	2118	Unit 158 - Treasure Island	Deposit	500.00
04/30/2021	1117	Unit 220 - Ft Lauderdale	Deposit	25.00
04/21/2021	4140	Unit 238 - Safety Harbor	Deposit	100.00
04/30/2021	4136	Unit 238 - Safety Harbor	Deposit	1,000.00
04/30/2021	1699	Unit 259 - Debary	Deposit	50.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	500.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	500.00
04/16/2021	1418	Unit 303 - Bonita Springs	Deposit	250.00
04/16/2021	1207	Unit 305 - St Pete Beach	Deposit	1,000.00
Total 15238 · Honor Flight - Florida				10,950.00
Total 1515 · Contribution Liability				45,369.00
<b>2000 · Contributions</b>				
<b>2035 · Memorial Scholarship</b>				
04/08/2021	32450	COTA	in memory of Erna Schwabe	100.00
04/16/2021	4131	Past Department Presidents	in memory of Jan Croft	25.00
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	20.00
04/08/2021	2602	Unit 110 - Port Charlotte	Deposit	250.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	1291	Unit 133 - Miami	Deposit	30.00
04/30/2021	2083	Unit 152 - Tampa	in memory of Rose Nelson, Hellen ...	20.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
04/16/2021	1055	Unit 173 - Holiday	in memory of Juanita Hawkins	20.00
04/30/2021	1699	Unit 259 - Debary	Deposit	25.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	25.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	25.00
04/21/2021	3507	Unit 283 - Jacksonville	Deposit	100.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	25.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	100.00
04/16/2021	4592	Unit 336 - N Ft Myers	in memory of Elaine Piasecki-Morri...	10.00
04/16/2021	4592	Unit 336 - N Ft Myers	in memory of Judith Wooten	10.00
04/16/2021	3383	Unit 347 - Lady Lake	in memory of Deborah Marinaro	50.00
Total 2035 · Memorial Scholarship				862.00
<b>2040 · Department Scholarship</b>				
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	10.00
04/08/2021	2602	Unit 110 - Port Charlotte	Deposit	250.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	25.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	25.00
04/08/2021	1964	Unit 271 - Jupiter	Deposit	25.00

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Date	Num	Name	Memo	Amount
04/30/2021	3261	Unit 275 - Dunedin	Deposit	25.00
04/16/2021	1418	Unit 303 - Bonita Springs	Deposit	25.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	25.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	125.00
Total 2040 · Department Scholarship				562.00
<b>2050 · Dept. Aux Emergency Fund</b>				
04/30/2021	1371	Unit 071 - Lake Wales	Deposit	50.00
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	30.00
04/30/2021	3053	Unit 103 - Punta Gorda	Deposit	1,000.00
04/08/2021	2602	Unit 110 - Port Charlotte	Deposit	250.00
04/30/2021	4311	Unit 117 - Palm Bay	Deposit	700.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	50.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	50.00
04/21/2021	3688	Unit 138 - Tampa	Deposit	100.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	5.00
04/30/2021	2621	Unit 159 - Venice	Deposit	100.00
04/16/2021	4509	Unit 162 - Deerfield Beach	Deposit	271.60
04/21/2021	2073	Unit 163 - Melbourne	Deposit	50.00
04/30/2021	1117	Unit 220 - Ft Lauderdale	Deposit	25.00
04/30/2021	1699	Unit 259 - Debary	Deposit	50.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	50.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	100.00
04/21/2021	3507	Unit 283 - Jacksonville	Deposit	450.00
04/16/2021	1418	Unit 303 - Bonita Springs	Deposit	50.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	208.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	25.00
Total 2050 · Dept. Aux Emergency Fund				3,614.60
<b>2163 · Florida Creative Arts</b>				
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	100.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	5.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	25.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	250.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	50.00
Total 2163 · Florida Creative Arts				455.00
<b>2181 · C. Lassen, St . Augustine Nursi</b>				
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
04/21/2021	3507	Unit 283 - Jacksonville	Deposit	250.00
Total 2181 · C. Lassen, St . Augustine Nursi				357.00
<b>2200 · Disaster Relief</b>				
04/30/2021	1552	Unit 038 - Fort Myers	Deposit	25.00
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	25.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	10.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	50.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	10.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	100.00
04/08/2021	1964	Unit 271 - Jupiter	Deposit	25.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	100.00
04/21/2021	3507	Unit 283 - Jacksonville	Deposit	100.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	25.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	25.00
Total 2200 · Disaster Relief				495.00
<b>2205 · Lee County Outpatient Clinic</b>				
04/30/2021	1552	Unit 038 - Fort Myers	Deposit	25.00
04/08/2021	2602	Unit 110 - Port Charlotte	Deposit	250.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	50.00

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Date	Num	Name	Memo	Amount
04/30/2021	2085	Unit 152 - Tampa	Deposit	1.00
04/30/2021	2621	Unit 159 - Venice	Deposit	50.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
04/16/2021	1418	Unit 303 - Bonita Springs	Deposit	150.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	25.00
Total 2205 · Lee County Outpatient Clinic				631.00
<b>2210 · Jacksonville VA Outpat Clinic</b>				
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	1.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
04/21/2021	3507	Unit 283 - Jacksonville	Deposit	200.00
Total 2210 · Jacksonville VA Outpat Clinic				306.00
<b>2211 · D. Jacobson, Pt Charlotte Nursi</b>				
04/30/2021	3053	Unit 103 - Punta Gorda	resident personal needs	1,000.00
04/08/2021	2602	Unit 110 - Port Charlotte	Deposit	200.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	50.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
04/30/2021	2621	Unit 159 - Venice	Deposit	300.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	25.00
Total 2211 · D. Jacobson, Pt Charlotte Nursi				1,657.00
<b>2212 · C. Sims, Springfield Nursing</b>				
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
Total 2212 · C. Sims, Springfield Nursing				107.00
<b>2215 · R. Jenkins, Lake City Nursing</b>				
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
04/21/2021	3507	Unit 283 - Jacksonville	Deposit	200.00
Total 2215 · R. Jenkins, Lake City Nursing				307.00
<b>2217 · Broward County VAOPC</b>				
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	1.00
04/30/2021	1117	Unit 220 - Ft Lauderdale	Deposit	20.00
04/08/2021	1964	Unit 271 - Jupiter	Deposit	25.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	100.00
Total 2217 · Broward County VAOPC				251.00
<b>2218 · Tallahassee VA Clinic</b>				
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	1.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
Total 2218 · Tallahassee VA Clinic				106.00
<b>2220 · B. Lopez, Land O Lakes Nursing</b>				
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	20.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	5.00

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Date	Num	Name	Memo	Amount
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
Total 2220 · B. Lopez, Land O Lakes Nursing				130.00
<b>2225 · S. Nininger, Pembroke Pines Nu</b>				
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
04/30/2021	1117	Unit 220 - Ft Lauderdale	Deposit	20.00
04/08/2021	1964	Unit 271 - Jupiter	Deposit	25.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	100.00
Total 2225 · S. Nininger, Pembroke Pines Nu				252.00
<b>2230 · E. Bennett, Daytona Nursing Hom</b>				
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	50.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
04/30/2021	1699	Unit 259 - Debary	Deposit	25.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	1,000.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
Total 2230 · E. Bennett, Daytona Nursing Hom				1,177.00
<b>2231 · Daytona VA Clinic - Outpatient</b>				
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	25.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	1.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	500.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
Total 2231 · Daytona VA Clinic - Outpatient				626.00
<b>2238 · Vierra VA Clinic</b>				
04/30/2021	4311	Unit 117 - Palm Bay	Deposit	500.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	1.00
04/21/2021	2073	Unit 163 - Melbourne	Deposit	100.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
Total 2238 · Vierra VA Clinic				706.00
<b>2301 · Girls State Donation</b>				
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	25.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	3080	Unit 183 - Altamonte Springs	food donation	100.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	50.00
04/08/2021	1964	Unit 271 - Jupiter	Deposit	25.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	250.00
Total 2301 · Girls State Donation				475.00
<b>2340 · Norma Kerkow Ver Ed Sch Income</b>				
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	25.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	25.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	25.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	25.00
Total 2340 · Norma Kerkow Ver Ed Sch Income				132.00
Total 2000 · Contributions				13,208.60
<b>2000 A · Contributions - VA Events/Needs</b>				
<b>2125 · Bay Pines Events/Needs</b>				
04/30/2021	1552	Unit 038 - Fort Myers	Deposit	25.00
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	15.00



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Date	Num	Name	Memo	Amount
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	50.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	5.00
04/30/2021	2621	Unit 159 - Venice	Deposit	50.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	500.00
04/30/2021	3261	Unit 275 - Dunedin	ice cream social	100.00
04/16/2021	1418	Unit 303 - Bonita Springs	Deposit	150.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	25.00
Total 2125 · Bay Pines Events/Needs				925.00
<b>2135 · Lake City Events/Needs</b>				
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	1.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
Total 2135 · Lake City Events/Needs				106.00
<b>2140 · Miami Events/Needs</b>				
04/30/2021	1552	Unit 038 - Fort Myers	Deposit	25.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	1291	Unit 133 - Miami	Deposit	20.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	1.00
04/30/2021	1117	Unit 220 - Ft Lauderdale	Deposit	20.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	100.00
Total 2140 · Miami Events/Needs				271.00
<b>2145 · Gainesville Events/Needs</b>				
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	25.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	1.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	100.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
04/21/2021	3507	Unit 283 - Jacksonville	Deposit	150.00
Total 2145 · Gainesville Events/Needs				376.00
<b>2150 · Orlando Events/Needs</b>				
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	25.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	1.00
04/30/2021	1699	Unit 259 - Debary	Deposit	50.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	100.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
Total 2150 · Orlando Events/Needs				276.00
<b>2155 · Tampa Events/Needs</b>				
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	5.00
04/30/2021	2621	Unit 159 - Venice	Deposit	50.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
04/16/2021	1418	Unit 303 - Bonita Springs	Deposit	100.00
Total 2155 · Tampa Events/Needs				260.00
<b>2175 · West Palm Beach Events/Needs</b>				
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	50.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	1.00
04/08/2021	1964	Unit 271 - Jupiter	Deposit	25.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
Total 2175 · West Palm Beach Events/Needs				156.00

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<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
		Total 2000 A · Contributions - VA Events/Needs		2,370.00
<b>TOTAL</b>				<b>60,947.60</b>

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