

American Legion Auxiliary, Dept of Florida

05/12/22

Account QuickReport

Accrual Basis

April 2022

Date	Num	Name	Memo	Amount
1515 - Contribution Liability				
15045 - National Aux Emergency Fund (owed to agent from contributions)				
04/26/2022	3173	Unit 001 - Titusville	Deposit	100.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
04/26/2022	1318	Unit 071 - Lake Wales	Deposit	25.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	25.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	50.00
04/29/2022	3129	Unit 148 - Riverview	Deposit	500.00
04/13/2022	3249	Unit 267 - Ormond Beach	Deposit	50.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	500.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	500.00
Total 15045 - National Aux Emergency Fund (owed to agent from contributions)				1,855.00
15060 - USO (owed to agent from contributions)				
04/26/2022	3173	Unit 001 - Titusville	Deposit	50.00
04/26/2022	4654	Unit 008 - Winter Haven	Deposit	100.00
04/29/2022	2197	Unit 088 - Jacksonville	Deposit	200.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	300.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/29/2022	3129	Unit 148 - Riverview	Deposit	500.00
04/29/2022	2209	Unit 158 - Treasure Island	Deposit	200.00
04/26/2022	2809	Unit 159 - Venice	Deposit	250.00
04/13/2022	3249	Unit 267 - Ormond Beach	Deposit	50.00
04/26/2022	5231	Unit 274 - Fort Myers Beach	Deposit	100.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
Total 15060 - USO (owed to agent from contributions)				1,900.00
15065 - Am Leg Child Welfare Foundation (owed to agent from contributions)				
04/26/2022	3173	Unit 001 - Titusville	Deposit	250.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
04/26/2022	2555	Unit 069 - Avon Park	Deposit	1,500.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	50.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	100.00
04/29/2022	2209	Unit 158 - Treasure Island	Deposit	75.00
04/26/2022	2809	Unit 159 - Venice	Deposit	100.00
04/29/2022	2542	Unit 193 - Pensacola	Deposit	100.00
04/13/2022	3249	Unit 267 - Ormond Beach	Deposit	350.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	1,000.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	1,000.00
04/29/2022	2695	Unit 359 - Port St John	Deposit	100.00
Total 15065 - Am Leg Child Welfare Foundation (owed to agent from contributions)				4,730.00
15070 - Camp Boggy Creek (owed to agent from contributions)				
04/26/2022	3173	Unit 001 - Titusville	Deposit	500.00
04/26/2022	4654	Unit 008 - Winter Haven	Deposit	100.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
04/29/2022	2197	Unit 088 - Jacksonville	Deposit	400.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	25.00
04/26/2022	885	Unit 129 - Jacksonville Beach	Deposit	250.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/29/2022	3129	Unit 148 - Riverview	Deposit	250.00
04/29/2022	2209	Unit 158 - Treasure Island	Deposit	150.00
04/29/2022	2542	Unit 193 - Pensacola	Deposit	25.00
04/13/2022	1784	Unit 259 - Debarry	Deposit	50.00
04/13/2022	3249	Unit 267 - Ormond Beach	Deposit	350.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	100.00
04/26/2022	3713	Unit 283 - Jacksonville	Deposit	500.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	1,000.00
04/29/2022	2695	Unit 359 - Port St John	Deposit	1,000.00
Total 15070 - Camp Boggy Creek (owed to agent from contributions)				4,830.00
15080 - Spirit of Youth (owed to agent from contributions)				

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Date	Num	Name	Memo	Amount
04/26/2022	4654	Unit 008 - Winter Haven	Deposit	50.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
04/29/2022	1788	Unit 028 - Key West	Deposit	100.00
04/26/2022	2781	Unit 120 - Holly Hill	from jrs	25.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/29/2022	3129	Unit 148 - Riverview	Deposit	250.00
04/26/2022	2809	Unit 159 - Venice	Deposit	25.00
04/13/2022	3249	Unit 267 - Ormond Beach	Deposit	50.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				655.00
15095 · Special Olympics (owed to agent from contributions)				
04/26/2022	3173	Unit 001 - Titusville	Deposit	50.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
04/29/2022	2197	Unit 088 - Jacksonville	Deposit	150.00
04/26/2022	2781	Unit 120 - Holly Hill	from jrs	25.00
04/26/2022	885	Unit 129 - Jacksonville Beach	Deposit	250.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	50.00
04/29/2022	3129	Unit 148 - Riverview	Deposit	500.00
04/29/2022	2209	Unit 158 - Treasure Island	Deposit	200.00
04/29/2022	2542	Unit 193 - Pensacola	Deposit	50.00
04/13/2022	3249	Unit 267 - Ormond Beach	Deposit	1,000.00
04/13/2022	2064	Unit 271 - Jupiter	Deposit	25.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	100.00
04/26/2022	3713	Unit 283 - Jacksonville	Deposit	3,000.00
04/26/2022	4986	Unit 335 - Hudson	Deposit	100.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	1,000.00
04/29/2022	2695	Unit 359 - Port St John	Deposit	750.00
Total 15095 · Special Olympics (owed to agent from contributions)				7,355.00
15100 · All Children's Hospital (owed to agent from contributions)				
04/26/2022	3173	Unit 001 - Titusville	Deposit	10.00
04/26/2022	4654	Unit 008 - Winter Haven	Deposit	100.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
04/29/2022	1788	Unit 028 - Key West	Deposit	100.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
04/26/2022	2555	Unit 069 - Avon Park	Deposit	300.00
04/26/2022	1318	Unit 071 - Lake Wales	Deposit	25.00
04/29/2022	2197	Unit 088 - Jacksonville	Deposit	200.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	15.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	50.00
04/29/2022	3129	Unit 148 - Riverview	Deposit	250.00
04/29/2022	2209	Unit 158 - Treasure Island	Deposit	100.00
04/13/2022	3249	Unit 267 - Ormond Beach	Deposit	75.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	500.00
04/26/2022	3713	Unit 283 - Jacksonville	Deposit	500.00
04/26/2022	4986	Unit 335 - Hudson	Deposit	100.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				2,530.00
15110 · Mailmen Center (owed to agent from contributions)				
04/26/2022	3173	Unit 001 - Titusville	Deposit	10.00
04/26/2022	4654	Unit 008 - Winter Haven	Deposit	25.00
04/29/2022	1788	Unit 028 - Key West	Deposit	100.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	15.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	50.00
04/13/2022	3249	Unit 267 - Ormond Beach	Deposit	25.00
04/13/2022	2064	Unit 271 - Jupiter	Deposit	25.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
Total 15110 · Mailmen Center (owed to agent from contributions)				475.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)				

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Date	Num	Name	Memo	Amount
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	10.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	50.00
04/29/2022	2209	Unit 158 - Treasure Island	Deposit	200.00
04/26/2022	2809	Unit 159 - Venice	Deposit	100.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	250.00
04/26/2022	4986	Unit 335 - Hudson	Deposit	100.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				815.00
15143 · Fisher House- Miami (owed to agent from contributions)				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
04/29/2022	1788	Unit 028 - Key West	Deposit	200.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	10.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/29/2022	2209	Unit 158 - Treasure Island	Deposit	1.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)				366.00
15148 · Fisher House- Gainesville (owed to agent from contributions)				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
04/26/2022	1799	Unit 013 - Tallahassee	Deposit	100.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
04/29/2022	2197	Unit 088 - Jacksonville	Deposit	200.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	50.00
04/26/2022	885	Unit 129 - Jacksonville Beach	Deposit	500.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/29/2022	2209	Unit 158 - Treasure Island	Deposit	1.00
04/13/2022	3249	Unit 267 - Ormond Beach	Deposit	200.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/26/2022	3713	Unit 283 - Jacksonville	Deposit	500.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	1,500.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				3,206.00
15151 · Fisher House- Orlando (owed to agent from contributions)				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
04/26/2022	4654	Unit 008 - Winter Haven	Deposit	200.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
04/29/2022	2197	Unit 088 - Jacksonville	Deposit	200.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	10.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/13/2022	1784	Unit 259 - Debary	Deposit	50.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	1,500.00
04/29/2022	2695	Unit 359 - Port St John	Deposit	750.00
04/26/2022	2547	Unit 361 - S Daytona	Deposit	700.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				3,470.00
15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	10.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/29/2022	2542	Unit 193 - Pensacola	Deposit	50.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				215.00
15156 · Fisher House- Tampa (owed to agent from contributions)				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
04/26/2022	4654	Unit 008 - Winter Haven	Deposit	200.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
04/26/2022	1318	Unit 071 - Lake Wales	Deposit	50.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	10.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00

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Date	Num	Name	Memo	Amount
04/29/2022	3129	Unit 148 - Riverview	Deposit	500.00
04/29/2022	2209	Unit 158 - Treasure Island	Deposit	1.00
04/26/2022	2809	Unit 159 - Venice	Deposit	100.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	1,500.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)				2,421.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	10.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	50.00
04/29/2022	2209	Unit 158 - Treasure Island	Deposit	1.00
04/13/2022	2064	Unit 271 - Jupiter	Deposit	25.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				216.00
15232 · National President's Project (owed to agent from contributions)				
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	50.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	50.00
04/13/2022	3249	Unit 267 - Ormond Beach	Deposit	50.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	600.00
Total 15232 · National President's Project (owed to agent from contributions)				775.00
15238 · Honor Flight - Florida				
04/29/2022	1788	Unit 028 - Key West	Deposit	300.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
04/29/2022	2197	Unit 088 - Jacksonville	Deposit	100.00
04/26/2022	885	Unit 129 - Jacksonville Beach	Deposit	200.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	50.00
04/29/2022	3129	Unit 148 - Riverview	Deposit	250.00
04/29/2022	2209	Unit 158 - Treasure Island	Deposit	100.00
04/13/2022	1784	Unit 259 - Debarry	Deposit	50.00
04/13/2022	3249	Unit 267 - Ormond Beach	Deposit	100.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/26/2022	3713	Unit 283 - Jacksonville	First Coast	1,000.00
04/26/2022	1030	Unit 318 - Port St Lucie	Deposit	200.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	500.00
04/26/2022	2547	Unit 361 - S Daytona	Deposit	700.00
Total 15238 · Honor Flight - Florida				3,675.00
15240 · My Warriors Place				
04/26/2022	3173	Unit 001 - Titusville	Deposit	300.00
04/26/2022	4654	Unit 008 - Winter Haven	Deposit	50.00
04/26/2022	2901	Unit 039 - Vero Beach	Deposit	500.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
04/26/2022	2555	Unit 069 - Avon Park	Deposit	200.00
04/26/2022	1318	Unit 071 - Lake Wales	Deposit	25.00
04/29/2022	2197	Unit 088 - Jacksonville	Deposit	150.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	1,500.00
04/26/2022	1540	Unit 129 - Jacksonville Beach	Deposit	300.00
04/26/2022	885	Unit 129 - Jacksonville Beach	Deposit	1,000.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	50.00
04/29/2022	3129	Unit 148 - Riverview	Deposit	300.00
04/29/2022	2209	Unit 158 - Treasure Island	Deposit	500.00
04/29/2022	2542	Unit 193 - Pensacola	Deposit	25.00
04/29/2022	2648	Unit 233 - Ponte Vedra Bea...	Deposit	25.00
04/13/2022	1784	Unit 259 - Debarry	Multi Donations	25.00
04/13/2022	3249	Unit 267 - Ormond Beach	Multi Donations	300.00
04/13/2022	2064	Unit 271 - Jupiter	Multi Donations	100.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	500.00
04/26/2022	644	Unit 286 - Orlando	Deposit	500.00
04/13/2022	1349	Unit 305 - St Pete Beach	Multi Donations	66.50
04/26/2022	1030	Unit 318 - Port St Lucie	Deposit	1,000.00

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Date	Num	Name	Memo	Amount
04/13/2022	3552	Unit 347 - Lady Lake	Multi Donations	600.00
Total 15240 · My Warriors Place				8,116.50
15241 · Project Vet Relief-Homeless Vet				
04/26/2022	4654	Unit 008 - Winter Haven	Deposit	50.00
04/26/2022	2901	Unit 039 - Vero Beach	Deposit	500.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
04/26/2022	1318	Unit 071 - Lake Wales	Deposit	25.00
04/29/2022	2197	Unit 088 - Jacksonville	Deposit	150.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	2,000.00
04/26/2022	885	Unit 129 - Jacksonville Beach	Deposit	1,000.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	50.00
04/29/2022	3129	Unit 148 - Riverview	Deposit	700.00
04/29/2022	2542	Unit 193 - Pensacola	Deposit	25.00
04/29/2022	2648	Unit 233 - Ponte Vedra Bea...	Deposit	25.00
04/13/2022	1784	Unit 259 - Debarry	Deposit	25.00
04/13/2022	3249	Unit 267 - Ormond Beach	Deposit	300.00
04/13/2022	2064	Unit 271 - Jupiter	Deposit	100.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	500.00
04/13/2022	1349	Unit 305 - St Pete Beach	Deposit	66.50
04/26/2022	1030	Unit 318 - Port St Lucie	Deposit	1,000.00
04/29/2022	2695	Unit 359 - Port St John	Deposit	4,000.00
04/26/2022	2547	Unit 361 - S Daytona	Deposit	1,000.00
Total 15241 · Project Vet Relief-Homeless Vet				11,616.50
Total 1515 · Contribution Liability				59,222.00
1516 · BP National Creative Arts Fest				
04/26/2022	4654	Unit 008 - Winter Haven	Deposit	100.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
04/26/2022	2555	Unit 069 - Avon Park	Deposit	300.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	50.00
04/13/2022	1322	Unit 133 - Miami	Deposit	1,000.00
04/29/2022	2209	Unit 158 - Treasure Island	Deposit	300.00
04/26/2022	2809	Unit 159 - Venice	Deposit	200.00
04/13/2022	2064	Unit 271 - Jupiter	Deposit	25.00
04/26/2022	3702	Unit 283 - Jacksonville	Deposit	500.00
04/26/2022	3713	Unit 283 - Jacksonville	Deposit	500.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	1,000.00
Total 1516 · BP National Creative Arts Fest				3,980.00
2000 · Contributions				
2035 · Memorial Scholarship				
04/13/2022	1511	Unit 010 - Kissimmee	Multi Donations	5.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/26/2022	2809	Unit 159 - Venice	Deposit	10.00
04/26/2022	2184	Unit 163 - Melbourne	in memory of Jaclyn Gation	20.00
04/26/2022	2183	Unit 163 - Melbourne	in memory of Kathleen Parks-...	20.00
04/13/2022	1784	Unit 259 - Debarry	Deposit	25.00
04/13/2022	3249	Unit 267 - Ormond Beach	Deposit	50.00
04/13/2022	2064	Unit 271 - Jupiter	Deposit	25.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/26/2022	3713	Unit 283 - Jacksonville	in memory of Sylvia Curnuttle	300.00
04/13/2022	4724	Unit 336 - N Ft Myers	Valerie Lucht - Family of Valeri...	10.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
Total 2035 · Memorial Scholarship				615.00
2040 · Department Scholarship				
04/26/2022	3173	Unit 001 - Titusville	Deposit	50.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
04/29/2022	2197	Unit 088 - Jacksonville	Deposit	100.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	25.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/29/2022	2209	Unit 158 - Treasure Island	Deposit	200.00
04/29/2022	2542	Unit 193 - Pensacola	Deposit	50.00
04/13/2022	3249	Unit 267 - Ormond Beach	Deposit	50.00

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Date	Num	Name	Memo	Amount
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	50.00
Total 2040 · Department Scholarship				580.00
2050 · Dept. Aux Emergency Fund				
04/26/2022	3173	Unit 001 - Titusville	Deposit	500.00
04/26/2022	4654	Unit 008 - Winter Haven	Deposit	25.00
04/26/2022	4654	Unit 008 - Winter Haven	Deposit	25.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
04/13/2022	1512	Unit 010 - Kissimmee	Deposit	220.00
04/26/2022	1799	Unit 013 - Tallahassee	Deposit	100.00
04/29/2022	1788	Unit 028 - Key West	Deposit	300.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
04/26/2022	1318	Unit 071 - Lake Wales	Deposit	50.00
04/29/2022	2197	Unit 088 - Jacksonville	Deposit	100.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	50.00
04/26/2022	885	Unit 129 - Jacksonville Beach	Deposit	500.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	50.00
04/29/2022	2209	Unit 158 - Treasure Island	Deposit	100.00
04/29/2022	4562	Unit 162 - Deerfield Beach	Deposit	368.15
04/29/2022	2542	Unit 193 - Pensacola	Deposit	50.00
04/29/2022	2648	Unit 233 - Ponte Vedra Bea...	Deposit	125.00
04/13/2022	1784	Unit 259 - Debarry	Deposit	50.00
04/13/2022	3249	Unit 267 - Ormond Beach	Deposit	50.00
04/13/2022	2064	Unit 271 - Jupiter	Deposit	25.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	1,000.00
04/26/2022	3713	Unit 283 - Jacksonville	Deposit	1,000.00
04/13/2022	1349	Unit 305 - St Pete Beach	Deposit	366.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	300.00
04/13/2022	2691	Unit 356 - Lynn Haven	Emergency Fund donation	125.00
Total 2050 · Dept. Aux Emergency Fund				5,584.15
2181 · C. Lassen, St. Augustine Nursi				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
04/29/2022	2197	Unit 088 - Jacksonville	Deposit	250.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/26/2022	3713	Unit 283 - Jacksonville	Deposit	1,000.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
Total 2181 · C. Lassen, St. Augustine Nursi				1,410.00
2200 · Disaster Relief				
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
04/26/2022	1799	Unit 013 - Tallahassee	Deposit	100.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	10.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	50.00
04/13/2022	3249	Unit 267 - Ormond Beach	Deposit	100.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/26/2022	3713	Unit 283 - Jacksonville	Deposit	200.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	1,000.00
Total 2200 · Disaster Relief				1,590.00
2205 · Lee County Outpatient Clinic				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	50.00
04/29/2022	2209	Unit 158 - Treasure Island	Deposit	1.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
Total 2205 · Lee County Outpatient Clinic				191.00
2210 · Jacksonville VA Outpat Clinic				

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04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
04/29/2022	2197	Unit 088 - Jacksonville	Deposit	400.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00
04/26/2022	885	Unit 129 - Jacksonville Beach	Deposit	500.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/29/2022	2209	Unit 158 - Treasure Island	Deposit	1.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/26/2022	3713	Unit 283 - Jacksonville	Deposit	1,000.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
Total 2210 · Jacksonville VA Outpat Clinic				2,061.00
2211 · D. Jacobson, Pt Charlotte Nursi				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/29/2022	2209	Unit 158 - Treasure Island	Deposit	1.00
04/26/2022	5231	Unit 274 - Fort Myers Beach	Deposit	500.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
Total 2211 · D. Jacobson, Pt Charlotte Nursi				661.00
2212 · C. Sims, Springfield Nursing				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
04/26/2022	1799	Unit 013 - Tallahassee	Deposit	100.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
Total 2212 · C. Sims, Springfield Nursing				260.00
2215 · R. Jenkins, Lake City Nursing				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	400.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00
04/26/2022	885	Unit 129 - Jacksonville Beach	Deposit	250.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/29/2022	2209	Unit 158 - Treasure Island	Deposit	1.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/26/2022	3713	Unit 283 - Jacksonville	Deposit	500.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
Total 2215 · R. Jenkins, Lake City Nursing				1,311.00
2217 · Broward County VAOPC				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
04/29/2022	1788	Unit 028 - Key West	Deposit	100.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/13/2022	2064	Unit 271 - Jupiter	Deposit	25.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
Total 2217 · Broward County VAOPC				285.00
2218 · Tallahassee VA Clinic				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/29/2022	2209	Unit 158 - Treasure Island	Deposit	1.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
Total 2218 · Tallahassee VA Clinic				261.00
2220 · B. Lopez, Land O Lakes Nursing				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00

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Date	Num	Name	Memo	Amount
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/29/2022	3129	Unit 148 - Riverview	Deposit	200.00
04/29/2022	2209	Unit 158 - Treasure Island	Deposit	1.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	250.00
04/26/2022	4986	Unit 335 - Hudson	Deposit	100.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
Total 2220 · B. Lopez, Land O Lakes Nursing				686.00
2225 · S. Nininger, Pembroke Pines Nu				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/29/2022	2209	Unit 158 - Treasure Island	Deposit	1.00
04/13/2022	2064	Unit 271 - Jupiter	Deposit	25.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
Total 2225 · S. Nininger, Pembroke Pines Nu				186.00
2230 · E. Bennett, Daytona Nursing Hom				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	50.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/29/2022	2209	Unit 158 - Treasure Island	Deposit	1.00
04/13/2022	1784	Unit 259 - Debarry	Deposit	25.00
04/13/2022	3249	Unit 267 - Ormond Beach	Deposit	1,000.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
04/26/2022	2547	Unit 361 - S Daytona	Deposit	700.00
Total 2230 · E. Bennett, Daytona Nursing Hom				1,936.00
2231 · Daytona VA Clinic - Outpatient				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	25.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/29/2022	2209	Unit 158 - Treasure Island	Deposit	1.00
04/13/2022	3249	Unit 267 - Ormond Beach	Deposit	1,000.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
04/26/2022	2547	Unit 361 - S Daytona	Deposit	700.00
Total 2231 · Daytona VA Clinic - Outpatient				1,886.00
2238 · Vierra VA Clinic				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
04/29/2022	2695	Unit 359 - Port St John	Deposit	500.00
Total 2238 · Vierra VA Clinic				660.00
2301 · Girls State Donation				
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
04/26/2022	885	Unit 129 - Jacksonville Beach	Deposit	200.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/29/2022	3129	Unit 148 - Riverview	Deposit	500.00
04/13/2022	3249	Unit 267 - Ormond Beach	Deposit	100.00
04/13/2022	2064	Unit 271 - Jupiter	Deposit	25.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	500.00
04/26/2022	4986	Unit 335 - Hudson	Deposit	100.00

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Date	Num	Name	Memo	Amount
Total 2301 · Girls State Donation				1,555.00
2340 · Norma Kerkow Ver Ed Sch Income				
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/13/2022	3249	Unit 267 - Ormond Beach	Deposit	50.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	1,000.00
Total 2340 · Norma Kerkow Ver Ed Sch Income				1,110.00
2000 · Contributions - Other				
04/13/2022	1511	Unit 010 - Kissimmee	Check written incorrectly s/b 1...	60.00
Total 2000 · Contributions - Other				60.00
Total 2000 · Contributions				22,888.15
2000 A · Contributions - VA Events/Needs				
2125 · Bay Pines Events/Needs				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00
04/26/2022	885	Unit 129 - Jacksonville Beach	Deposit	50.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	50.00
04/29/2022	2209	Unit 158 - Treasure Island	Deposit	154.00
04/26/2022	2809	Unit 159 - Venice	Deposit	100.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	500.00
04/26/2022	4986	Unit 335 - Hudson	Deposit	100.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
Total 2125 · Bay Pines Events/Needs				1,169.00
2135 · Lake City Events/Needs				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
04/29/2022	2197	Unit 088 - Jacksonville	Deposit	100.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00
04/26/2022	885	Unit 129 - Jacksonville Beach	Deposit	50.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/29/2022	2209	Unit 158 - Treasure Island	Deposit	1.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
Total 2135 · Lake City Events/Needs				416.00
2140 · Miami Events/Needs				
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
04/29/2022	1788	Unit 028 - Key West	Deposit	100.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00
04/26/2022	885	Unit 129 - Jacksonville Beach	Deposit	50.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/29/2022	2209	Unit 158 - Treasure Island	Deposit	1.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
Total 2140 · Miami Events/Needs				411.00
2145 · Gainesville Events/Needs				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
04/29/2022	2197	Unit 088 - Jacksonville	Deposit	100.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	25.00
04/26/2022	885	Unit 129 - Jacksonville Beach	Deposit	50.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00

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Date	Num	Name	Memo	Amount
04/29/2022	2209	Unit 158 - Treasure Island	Deposit	1.00
04/13/2022	3249	Unit 267 - Ormond Beach	Deposit	100.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/26/2022	3713	Unit 283 - Jacksonville	Deposit	500.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	1,500.00
Total 2145 · Gainesville Events/Needs				2,436.00
2150 · Orlando Events/Needs				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
04/26/2022	4654	Unit 008 - Winter Haven	Deposit	100.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
04/29/2022	2197	Unit 088 - Jacksonville	Deposit	100.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	25.00
04/26/2022	885	Unit 129 - Jacksonville Beach	Deposit	50.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/29/2022	2209	Unit 158 - Treasure Island	Deposit	1.00
04/13/2022	1784	Unit 259 - Debarry	Deposit	50.00
04/13/2022	3249	Unit 267 - Ormond Beach	Deposit	100.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	1,500.00
04/26/2022	2547	Unit 361 - S Daytona	Deposit	700.00
Total 2150 · Orlando Events/Needs				2,786.00
2155 · Tampa Events/Needs				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
04/26/2022	4654	Unit 008 - Winter Haven	Deposit	100.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00
04/26/2022	885	Unit 129 - Jacksonville Beach	Deposit	50.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/29/2022	3129	Unit 148 - Riverview	Deposit	150.00
04/29/2022	2209	Unit 158 - Treasure Island	Deposit	1.00
04/26/2022	2809	Unit 159 - Venice	Deposit	100.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	1,500.00
Total 2155 · Tampa Events/Needs				2,066.00
2175 · West Palm Beach Events/Needs				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00
04/26/2022	885	Unit 129 - Jacksonville Beach	Deposit	50.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	50.00
04/29/2022	2209	Unit 158 - Treasure Island	Deposit	1.00
04/13/2022	2064	Unit 271 - Jupiter	Deposit	25.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/26/2022	1031	Unit 318 - Port St Lucie	for GPF#8025 Womens Progr...	1,000.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
Total 2175 · West Palm Beach Events/Needs				1,366.00
Total 2000 A · Contributions - VA Events/Needs				10,650.00
TOTAL				96,740.15