

American Legion Auxiliary, Dept of Florida
Account QuickReport
April 2019

04/30/19

Accrual Basis

Date	Num	Name	Memo	Amount
1515 · Contribution Liability				
15045 · National Aux Emergency Fund (owed to agent from contributions)				
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/30/2019	1647	Unit 028 - Key West	Deposit	100.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	100.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	25.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	50.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	50.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	10.00
04/23/2019	1628	Unit 189 - Sebastian	Deposit	100.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	50.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)				515.00
15060 · USO (owed to agent from contributions)				
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/30/2019	2117	Unit 079 - New Port...	Deposit	25.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	100.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	200.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/23/2019	2359	Unit 159 - Venice	Deposit	500.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	25.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	100.00
04/23/2019	4998	Unit 186 - Brooksville	Deposit	500.00
04/12/2019	2659	Unit 241 - Sneads	Deposit	25.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	50.00
04/30/2019	620	Unit 283 - Jacksonv...	Deposit	500.00
04/23/2019	1203	Unit 303 - Bonita S...	Deposit	200.00
Total 15060 · USO (owed to agent from contributions)				2,255.00
15061 · K9 for Warriors				
04/30/2019	1647	Unit 028 - Key West	Deposit	40.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/03/2019	2337	Unit 069 - Avon Park	Deposit	200.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	50.00
04/03/2019	718	Unit 129 - Jacksonv...	Deposit	750.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	100.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	200.00
04/23/2019	1826	Unit 271 - Jupiter	Deposit	50.00
04/12/2019	2362	Unit 359 - Port St J...	Deposit	250.00
Total 15061 · K9 for Warriors				1,665.00
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/12/2019	3865	Unit 024 - Bradenton	Deposit	1,000.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/03/2019	2337	Unit 069 - Avon Park	Deposit	1,500.00

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Date	Num	Name	Memo	Amount
04/30/2019	2117	Unit 079 - New Port...	Deposit	200.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	2,000.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	50.00
04/03/2019	718	Unit 129 - Jacksonv...	Deposit	500.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	100.00
04/23/2019	2359	Unit 159 - Venice	Deposit	100.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	100.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	25.00
04/30/2019	2292	Unit 193 - Pensacola	Deposit	100.00
04/30/2019	1008	Unit 209 - Dania	Deposit	25.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	500.00
04/23/2019	1203	Unit 303 - Bonita S...	Deposit	200.00
04/12/2019	3469	Unit 347 - Lady Lake	Deposit	2,500.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				8,930.00
15067 · Beads of Courage (owed to agent from contributions)				
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/03/2019	2337	Unit 069 - Avon Park	Deposit	200.00
04/30/2019	2117	Unit 079 - New Port...	Deposit	100.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	25.00
04/03/2019	718	Unit 129 - Jacksonv...	Deposit	250.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	25.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	50.00
04/30/2019	620	Unit 283 - Jacksonv...	Deposit	200.00
Total 15067 · Beads of Courage (owed to agent from contributions)				910.00
15068 · Final Salute (President Michele's Project 18-19)				
04/15/2019		12th district	PPP luncheon	57.00
04/12/2019		Deidre Butler- V	cash given to Michele D - Mich...	39.00
04/15/2019	1080	Gail Briscoe	Deposit	10.00
04/12/2019		Melanie Lyons	cash given to Michele D - Mich...	18.00
04/15/2019		Ruth Proctor	Ruth Proctor and Jerry Faught	200.00
04/30/2019	1647	Unit 028 - Key West	Deposit	300.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	100.00
04/30/2019	2117	Unit 079 - New Port...	Deposit	200.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	300.00
04/17/2019	2109	Unit 088 - Jacksonv...	Deposit	500.00
04/30/2019	620	Unit 090 - Cape Coral	Deposit	150.00
04/12/2019	2245	Unit 110 - Port Char...	Deposit	6,000.00
04/03/2019	718	Unit 129 - Jacksonv...	Deposit	2,500.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	100.00
04/12/2019	1216	Unit 133 - Miami	Deposit	250.00
04/03/2019	4806	Unit 137 - Jacksonv...	Deposit	1,000.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	100.00
04/30/2019	2292	Unit 193 - Pensacola	Deposit	25.00

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Date	Num	Name	Memo	Amount
04/30/2019	1008	Unit 209 - Dania	Deposit	25.00
04/30/2019	3946	Unit 238 - Safety H...	Deposit	2,000.00
04/12/2019	2659	Unit 241 - Sneads	Deposit	100.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	500.00
04/12/2019	4789	Unit 274 - Fort Myer...	Deposit	5,000.00
04/30/2019	620	Unit 283 - Jacksonv...	Deposit	750.00
04/12/2019	1192	Unit 303 - Bonita S...	Deposit	1,000.00
04/12/2019	3143	Unit 323 - Lehigh A...	Deposit	1,500.00
04/15/2019	3470	Unit 347 - Lady Lake	Deposit	10,000.00
04/15/2019	3481	Unit 347 - Lady Lake	Deposit	740.00
04/23/2019	631	Unit 373 - Orange P...	Deposit	20.00
Total 15068 · Final Salute (President Michele's Project 18-19)				33,484.00
15070 · Camp Boggy Creek (owed to agent from contributions)				
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	100.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	25.00
04/03/2019	718	Unit 129 - Jacksonv...	Deposit	500.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	1291	Unit 142 - Pompano...	Deposit	25.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	50.00
04/30/2019	2292	Unit 193 - Pensacola	Deposit	100.00
04/23/2019	1826	Unit 271 - Jupiter	Deposit	50.00
04/30/2019	620	Unit 283 - Jacksonv...	Deposit	250.00
04/23/2019	1203	Unit 303 - Bonita S...	Deposit	200.00
04/12/2019	2362	Unit 359 - Port St J...	Deposit	500.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				1,855.00
15080 · Spirit of Youth (owed to agent from contributions)				
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	25.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	25.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/23/2019	2359	Unit 159 - Venice	Deposit	25.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	15.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	25.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				145.00
15095 · Special Olympics (owed to agent from contributions)				
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/12/2019	3865	Unit 024 - Bradenton	Deposit	2,500.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/30/2019	2117	Unit 079 - New Port...	Deposit	400.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	2,000.00
04/17/2019	2109	Unit 088 - Jacksonv...	Deposit	50.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	25.00

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Date	Num	Name	Memo	Amount
04/03/2019	718	Unit 129 - Jacksonv...	Deposit	500.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	50.00
04/23/2019	137	Unit 137 - Jacksonv...	Deposit	1,000.00
04/12/2019	1291	Unit 142 - Pompano...	Deposit	25.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	50.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	50.00
04/30/2019	2292	Unit 193 - Pensacola	Deposit	50.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	1,000.00
04/23/2019	1826	Unit 271 - Jupiter	Deposit	50.00
04/30/2019	620	Unit 283 - Jacksonv...	Deposit	2,000.00
04/23/2019	1203	Unit 303 - Bonita S...	Deposit	200.00
04/23/2019	631	Unit 373 - Orange P...	Deposit	20.00
Total 15095 · Special Olympics (owed to agent from contributions)				10,000.00
15097 · COTA (owed to agent from contributions)				
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/30/2019	1647	Unit 028 - Key West	Deposit	50.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/03/2019	2337	Unit 069 - Avon Park	Deposit	200.00
04/30/2019	2117	Unit 079 - New Port...	Deposit	50.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	200.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	100.00
04/03/2019	718	Unit 129 - Jacksonv...	Deposit	250.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	50.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	50.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	250.00
04/23/2019	1826	Unit 271 - Jupiter	Deposit	100.00
04/30/2019	620	Unit 283 - Jacksonv...	Deposit	500.00
04/23/2019	1203	Unit 303 - Bonita S...	Deposit	100.00
04/30/2019	2440	Unit 361 - S Daytona	Deposit	200.00
Total 15097 · COTA (owed to agent from contributions)				2,155.00
15100 · All Children's Hospital (owed to agent from contributions)				
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/12/2019	3865	Unit 024 - Bradenton	Deposit	500.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/30/2019	2117	Unit 079 - New Port...	Deposit	75.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	15.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	50.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	50.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	10.00
04/12/2019	2659	Unit 241 - Sneads	Deposit	25.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	50.00
04/30/2019	620	Unit 283 - Jacksonv...	Deposit	500.00
04/23/2019	1203	Unit 303 - Bonita S...	Deposit	200.00

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Date	Num	Name	Memo	Amount
Total 15100 · All Children's Hospital (owed to agent from contributions)				1,515.00
15105 · Northview Community Center (owed to agent from contributions)				
04/12/2019	4199	Unit 080 - St Cloud	Deposit	50.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	50.00
Total 15105 · Northview Community Center (owed to agent from contributions)				125.00
15110 · Mailmen Center (owed to agent from contributions)				
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/30/2019	1647	Unit 028 - Key West	Deposit	50.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	15.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	50.00
04/12/2019	1291	Unit 142 - Pompano...	Deposit	25.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	10.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	50.00
Total 15110 · Mailmen Center (owed to agent from contributions)				240.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)				
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/12/2019	3865	Unit 024 - Bradenton	Deposit	500.00
04/03/2019	2337	Unit 069 - Avon Park	Deposit	250.00
04/30/2019	2117	Unit 079 - New Port...	Deposit	60.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	10.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	50.00
04/23/2019	2359	Unit 159 - Venice	Deposit	75.00
04/30/2019	3946	Unit 238 - Safety H...	Deposit	200.00
04/23/2019	1203	Unit 303 - Bonita S...	Deposit	100.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				1,260.00
15143 · Fisher House- Miami (owed to agent from contributions)				
04/30/2019	1647	Unit 028 - Key West	Deposit	100.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	10.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	1291	Unit 142 - Pompano...	Deposit	50.00
04/23/2019	1203	Unit 303 - Bonita S...	Deposit	100.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)				295.00
15148 · Fisher House- Gainesville (owed to agent from contributions)				
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/17/2019	2109	Unit 088 - Jacksonv...	Deposit	50.00

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Date	Num	Name	Memo	Amount
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	50.00
04/03/2019	718	Unit 129 - Jacksonv...	Deposit	1,000.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	2659	Unit 241 - Sneads	Deposit	100.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	200.00
04/30/2019	2440	Unit 361 - S Daytona	Deposit	200.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				1,660.00
15151 · Fisher House- Orlando (owed to agent from contributions)				
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	500.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	10.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	100.00
04/12/2019	1095	Unit 200 - Satellite ...	Deposit	250.00
04/30/2019	620	Unit 283 - Jacksonv...	Deposit	300.00
04/12/2019	2362	Unit 359 - Port St J...	Deposit	350.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				1,540.00
15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	10.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/30/2019	2292	Unit 193 - Pensacola	Deposit	50.00
04/12/2019	2659	Unit 241 - Sneads	Deposit	100.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				195.00
15156 · Fisher House- Tampa (owed to agent from contributions)				
04/12/2019	3865	Unit 024 - Bradenton	Deposit	500.00
04/30/2019	2117	Unit 079 - New Port...	Deposit	60.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	10.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/23/2019	2359	Unit 159 - Venice	Deposit	75.00
04/23/2019	1203	Unit 303 - Bonita S...	Deposit	100.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)				780.00
15160 · National Creative Arts Program (owed to agent from contributions)				
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	100.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	25.00
04/03/2019	718	Unit 129 - Jacksonv...	Deposit	500.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/23/2019	4998	Unit 186 - Brooksville	Deposit	500.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	50.00

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Date	Num	Name	Memo	Amount
Total 15160 · National Creative Arts Program (owed to agent from contributions)				1,205.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)				
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	10.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	50.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	50.00
04/23/2019	1826	Unit 271 - Jupiter	Deposit	50.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				175.00
15232 · National President's Project (owed to agent from contributions)				
04/03/2019	2337	Unit 069 - Avon Park	Deposit	250.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	50.00
04/23/2019	2469	Unit 120 - Holly Hill	Deposit	50.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	100.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	50.00
Total 15232 · National President's Project (owed to agent from contributions)				500.00
Total 1515 · Contribution Liability				71,404.00
2000 · Contributions				
2035 · Memorial Scholarship				
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/30/2019	2117	Unit 079 - New Port...	Deposit	10.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	100.00
04/23/2019	2465	Unit 120 - Holly Hill	Deposit	25.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	1216	Unit 133 - Miami	Deposit	20.00
04/23/2019	2347	Unit 159 - Venice	Deposit	50.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	25.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	25.00
04/30/2019	4809	Unit 274 - Fort Myer...	In Memory of Joan Gilbert	10.00
04/30/2019	620	Unit 283 - Jacksonv...	Deposit	200.00
Total 2035 · Memorial Scholarship				495.00
2040 · Department Scholarship				
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	100.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	25.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	25.00
04/30/2019	2292	Unit 193 - Pensacola	Deposit	50.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	25.00
04/23/2019	1826	Unit 271 - Jupiter	Deposit	50.00
04/23/2019	1203	Unit 303 - Bonita S...	Deposit	50.00

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Date	Num	Name	Memo	Amount
Total 2040 · Department Scholarship				355.00
2050 · Dept. Aux Emergency Fund				
04/12/2019	1867	Unit 005 - Tampa	Deposit	165.00
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/12/2019	3865	Unit 024 - Bradenton	Deposit	500.00
04/30/2019	1647	Unit 028 - Key West	Deposit	200.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/30/2019	2117	Unit 079 - New Port...	Deposit	100.00
04/17/2019	2109	Unit 088 - Jacksonv...	Deposit	300.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	558.25
04/03/2019	718	Unit 129 - Jacksonv...	Deposit	750.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	50.00
04/03/2019	4421	Unit 162 - Deerfield ...	Deposit	75.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	50.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	25.00
04/23/2019	4998	Unit 186 - Brooksville	Deposit	500.00
04/23/2019	1628	Unit 189 - Sebastian	Deposit	100.00
04/30/2019	2292	Unit 193 - Pensacola	Deposit	150.00
04/30/2019	3946	Unit 238 - Safety H...	Deposit	100.00
04/12/2019	2659	Unit 241 - Sneads	Deposit	50.00
04/12/2019	2643	Unit 252 - Seminole	in memory of Lois Jean Sorrick	25.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	50.00
04/23/2019	1826	Unit 271 - Jupiter	Deposit	25.00
04/23/2019	1203	Unit 303 - Bonita S...	Deposit	100.00
04/03/2019	131	Unit 358 - White City	Deposit	50.00
04/23/2019	631	Unit 373 - Orange P...	Deposit	40.00
Total 2050 · Dept. Aux Emergency Fund				3,993.25
2163 · Florida Creative Arts				
04/12/2019	4199	Unit 080 - St Cloud	Deposit	150.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	100.00
04/03/2019	718	Unit 129 - Jacksonv...	Deposit	1,000.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	25.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	50.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	50.00
04/23/2019	1826	Unit 271 - Jupiter	Deposit	75.00
Total 2163 · Florida Creative Arts				1,475.00
2181 · C. Lassen, St . Augustine Nursi				
04/23/2019	VA do...		donation from A. Cohen throug...	-214.29
04/30/2019	1647	Unit 028 - Key West	Deposit	5.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/17/2019	2109	Unit 088 - Jacksonv...	Deposit	50.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	5.00
04/03/2019	718	Unit 129 - Jacksonv...	Deposit	250.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00

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Date	Num	Name	Memo	Amount
04/23/2019	1856	Unit 163 - Melbourne	Deposit	25.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	10.00
04/30/2019	620	Unit 283 - Jacksonv...	Deposit	200.00
Total 2181 · C. Lassen, St . Augustine Nursi				365.71
2200 · Disaster Relief				
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	100.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	10.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	50.00
04/12/2019	2659	Unit 241 - Sneads	Deposit	50.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	100.00
04/30/2019	620	Unit 283 - Jacksonv...	Deposit	200.00
04/30/2019	2440	Unit 361 - S Daytona	Deposit	200.00
Total 2200 · Disaster Relief				740.00
2205 · Lee County Outpatient Clinic				
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	5.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	50.00
04/23/2019	2359	Unit 159 - Venice	Deposit	50.00
04/23/2019	1203	Unit 303 - Bonita S...	Deposit	300.00
Total 2205 · Lee County Outpatient Clinic				415.00
2210 · Jacksonville VA Outpat Clinic				
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/17/2019	2109	Unit 088 - Jacksonv...	Deposit	50.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	5.00
04/03/2019	718	Unit 129 - Jacksonv...	Deposit	500.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	25.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	15.00
04/30/2019	620	Unit 283 - Jacksonv...	Deposit	500.00
Total 2210 · Jacksonville VA Outpat Clinic				1,130.00
2211 · D. Jacobson, Pt Charlotte Nursi				
04/23/2019	VA do...		donation from A. Cohen throug...	-214.29
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/30/2019	1647	Unit 028 - Key West	Deposit	5.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	5.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	10.00
Total 2211 · D. Jacobson, Pt Charlotte Nursi				-154.29

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Date	Num	Name	Memo	Amount
2212 · C. Sims, Springfield Nursing				
04/23/2019	VA do...		donation from A. Cohen throug...	-214.29
04/30/2019	1647	Unit 028 - Key West	Deposit	5.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	5.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	10.00
04/12/2019	2659	Unit 241 - Sneads	Deposit	100.00
Total 2212 · C. Sims, Springfield Nursing				-59.29
2215 · R. Jenkins, Lake City Nursing				
04/23/2019	VA do...		donation from A. Cohen throug...	-214.28
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/30/2019	1647	Unit 028 - Key West	Deposit	5.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	200.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	5.00
04/03/2019	718	Unit 129 - Jacksonv...	Deposit	250.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	25.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	10.00
04/30/2019	620	Unit 283 - Jacksonv...	Deposit	250.00
Total 2215 · R. Jenkins, Lake City Nursing				570.72
2217 · Broward County VAOPC				
04/30/2019	1647	Unit 028 - Key West	Deposit	25.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	5.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	1291	Unit 142 - Pompano...	Deposit	50.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	25.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	15.00
04/30/2019	1008	Unit 209 - Dania	Deposit	25.00
Total 2217 · Broward County VAOPC				180.00
2218 · Tallahassee VA Clinic				
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	5.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	2659	Unit 241 - Sneads	Deposit	100.00
Total 2218 · Tallahassee VA Clinic				165.00
2220 · B. Lopez, Land O Lakes Nursing				
04/23/2019	VA do...		donation from A. Cohen throug...	-214.28
04/30/2019	1647	Unit 028 - Key West	Deposit	5.00

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Date	Num	Name	Memo	Amount
04/30/2019	2117	Unit 079 - New Port...	Deposit	100.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	5.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	10.00
04/23/2019	4998	Unit 186 - Brooksville	Deposit	500.00
Total 2220 · B. Lopez, Land O Lakes Nursing				440.72
2225 · S. Nininger, Pembroke Pines Nu				
04/23/2019		VA do...	donation from A. Cohen throug...	-214.29
04/30/2019	1647	Unit 028 - Key West	Deposit	5.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	5.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	1291	Unit 142 - Pompano...	Deposit	100.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	25.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	10.00
Total 2225 · S. Nininger, Pembroke Pines Nu				-34.29
2230 · E. Bennett, Daytona Nursing Hom				
04/23/2019		VA do...	donation from A. Cohen throug...	-214.28
04/30/2019	1647	Unit 028 - Key West	Deposit	5.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	50.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	25.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	10.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	200.00
04/30/2019	2440	Unit 361 - S Daytona	Deposit	200.00
Total 2230 · E. Bennett, Daytona Nursing Hom				310.72
2231 · Daytona VA Clinic - Outpatient				
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	25.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	25.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	15.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	250.00
Total 2231 · Daytona VA Clinic - Outpatient				350.00
2235 · Poppy order				
04/03/2019	1592	ALA Unit 113 - Eliz...	Deposit	1,223.85
04/12/2019	302	Unit 037 - St Augus...	Deposit	51.10
04/03/2019	1074	Unit 141 - Palm Be...	Deposit	51.10
04/03/2019	2678	Unit 191 - Melbourne	Deposit	93.85
04/03/2019	362	Unit 215 - Jasper	Deposit	32.25

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Date	Num	Name	Memo	Amount
04/03/2019	1143	Unit 254 - North Port	Deposit	75.00
04/03/2019	3137	Unit 255 - Deltona	Deposit	37.50
Total 2235 · Poppy order				1,564.65
2240 · Poppy Proceeds				
04/12/2019	1796	Unit 062 - Stuart	Deposit	325.00
04/23/2019	2119	Unit 173 - Holiday	Deposit	175.77
Total 2240 · Poppy Proceeds				500.77
2301 · Girls State Donation				
04/30/2019	2241	Unit 057 - Lake City	Deposit	100.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	100.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/30/2019	1008	Unit 209 - Dania	Deposit	25.00
04/12/2019	2659	Unit 241 - Sneads	Deposit	100.00
04/23/2019	1826	Unit 271 - Jupiter	Deposit	50.00
04/03/2019	132	Unit 358 - White City	Deposit	50.00
Total 2301 · Girls State Donation				450.00
2000 · Contributions - Other				
04/23/2019	VA do...		donation from A. Cohen throug...	1,500.00
04/23/2019	55816	The American Legi...	to be split between 7 nursing h...	1,500.00
Total 2000 · Contributions - Other				3,000.00
Total 2000 · Contributions				16,253.67
2000 A · Contributions - VA Events/Needs				
2125 · Bay Pines Events/Needs				
04/12/2019	3865	Unit 024 - Bradenton	Deposit	500.00
04/30/2019	2117	Unit 079 - New Port...	Deposit	100.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	5.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	50.00
04/23/2019	2359	Unit 159 - Venice	Deposit	250.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	50.00
04/23/2019	2117	Unit 173 - Holiday	Bay Pines Food Pantry	200.00
04/23/2019	1203	Unit 303 - Bonita S...	Deposit	300.00
Total 2125 · Bay Pines Events/Needs				1,465.00
2135 · Lake City Events/Needs				
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	5.00
04/03/2019	718	Unit 129 - Jacksonv...	Deposit	250.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	50.00

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<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
04/12/2019	2659	Unit 241 - Sneads	Deposit	50.00
Total 2135 · Lake City Events/Needs				395.00
2140 · Miami Events/Needs				
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/30/2019	1647	Unit 028 - Key West	Deposit	50.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	5.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	1291	Unit 142 - Pompano...	Deposit	50.00
Total 2140 · Miami Events/Needs				170.00
2145 · Gainesville Events/Needs				
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	25.00
04/03/2019	718	Unit 129 - Jacksonv...	Deposit	250.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	50.00
04/12/2019	2659	Unit 241 - Sneads	Deposit	50.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	100.00
04/30/2019	620	Unit 283 - Jacksonv...	Deposit	300.00
04/30/2019	2440	Unit 361 - S Daytona	Deposit	200.00
Total 2145 · Gainesville Events/Needs				1,040.00
2150 · Orlando Events/Needs				
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	1,000.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	25.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	50.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	30.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	100.00
Total 2150 · Orlando Events/Needs				1,285.00
2155 · Tampa Events/Needs				
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/12/2019	3865	Unit 024 - Bradenton	Deposit	500.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/30/2019	2117	Unit 079 - New Port...	Deposit	20.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	5.00

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<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/23/2019	2359	Unit 159 - Venice	Deposit	250.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	50.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	30.00
04/23/2019	4998	Unit 186 - Brooksville	Deposit	500.00
04/23/2019	1203	Unit 303 - Bonita S...	Deposit	200.00
Total 2155 · Tampa Events/Needs				1,620.00
2175 · West Palm Beach Events/Needs				
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	5.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	50.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	50.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	50.00
04/23/2019	1826	Unit 271 - Jupiter	Deposit	100.00
Total 2175 · West Palm Beach Events/Needs				295.00
Total 2000 A · Contributions - VA Events/Needs				6,270.00
TOTAL				93,927.67
