

American Legion Auxiliary, Dept of Florida
Account QuickReport
May 2018 through April 2019

05/07/19

Accrual Basis

Date	Num	Name	Memo	Amount
1515 - Contribution Liability				
15045 - National Aux Emergency Fund (owed to agent from contributions)				
05/10/2018	2184	Unit 057 - Lake City	ONLINE CHECK DEPOSIT	25.00
05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	15.00
06/19/2018	1519	Unit 189 - Sebastian	Deposit	100.00
06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
06/29/2018	1635	Unit 318 - Port St L...	Deposit	100.00
08/13/2018	1821	Unit 005 - Tampa	Deposit	5.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	100.00
12/17/2018	2595	Unit 252 - Seminole	Deposit	100.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
02/22/2019	3351	Unit 285 - Edgewater	Deposit	150.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	20.00
03/25/2019	2243	Unit 110 - Port Char...	Deposit	250.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	100.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	100.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	50.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	100.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	50.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	10.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	50.00
04/23/2019	1628	Unit 189 - Sebastian	Deposit	100.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	25.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/30/2019	1647	Unit 028 - Key West	Deposit	100.00
Total 15045 - National Aux Emergency Fund (owed to agent from contributions)				1,700.00
15060 - USO (owed to agent from contributions)				
05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	50.00
06/29/2018	357	Unit 139 - Tampa	Deposit	15.00
08/13/2018	1821	Unit 005 - Tampa	Deposit	5.00
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	100.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
10/19/2018	1509	Unit 219 - Fruitland ...	Deposit	25.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	50.00
12/17/2018	2595	Unit 252 - Seminole	Deposit	400.00
01/08/2019	4741	Unit 274 - Fort Myer...	Deposit	300.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
02/22/2019	2008	Unit 321 - Cooper C...	Deposit	100.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	10.00
03/14/2019	2596	Unit 104 - Pinellas ...	Deposit	100.00
03/25/2019	2243	Unit 110 - Port Char...	Deposit	300.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	50.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	50.00

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Date	Num	Name	Memo	Amount
03/29/2019	3997	Unit 008 - Winter H...	Deposit	100.00
03/29/2019	1996	Unit 158 - Treasure ...	Deposit	500.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	2659	Unit 241 - Sneads	Deposit	25.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	100.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	50.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	100.00
04/23/2019	4998	Unit 186 - Brooksville	Deposit	500.00
04/23/2019	2359	Unit 159 - Venice	Deposit	500.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	25.00
04/23/2019	1203	Unit 303 - Bonita S...	Deposit	200.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	200.00
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/30/2019	2117	Unit 079 - New Port...	Deposit	25.00
04/30/2019	620	Unit 283 - Jacksonv...	Deposit	500.00
Total 15060 · USO (owed to agent from contributions)				4,525.00
15061 · K9 for Warriors				
05/10/2018	2184	Unit 057 - Lake City	17-18 Pres. project donation	25.00
05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	50.00
05/15/2018	2211	Unit 014 - St Peters...	ONLINE CHECK DEPOSIT	500.00
05/15/2018	2751	Unit 136 - Saint Ja...	ONLINE CHECK DEPOSIT	23.00
05/15/2018	1606	Unit 013 - Tallahass...	ONLINE CHECK DEPOSIT	1,000.00
05/31/2018	1470	Unit 325 - Ellenton	ONLINE CHECK DEPOSIT	200.00
05/31/2018	1136	SAL Holly Hill	SAL Holly Hill	500.00
05/31/2018	348	Unit 045 - Palatka	ONLINE CHECK DEPOSIT	100.00
06/01/2018	2601	District 6	District 6 (personal check give...	125.00
06/05/2018	3843	Unit 007 - Clearwater	Deposit	500.00
06/19/2018	2211	Unit 193 - Pensacola	Deposit	25.00
06/30/2018	CON...		JE Store adjustments	35.98
07/07/2018		Cash	cash given at Convention	25.94
07/07/2018	1086	Unit 065 - Delray B...	Donations at Check Parade	336.00
07/07/2018	1064	Unit 104 - Pinellas ...	Donations at Check Parade	1,000.00
07/07/2018	1347	Post 183	Donations at Check Parade	1,000.00
07/07/2018	2982	Unit 183 - Altamont...	Donations at Check Parade	1,000.00
07/07/2018	6141	238 Riders	Donations at Check Parade	1,000.00
07/07/2018	70-74...	Unit 072 - Mulberry	Modern Woodmen Check	1,250.00
07/07/2018	4888	Unit 072 - Mulberry	Donations at Check Parade	1,200.00
07/07/2018	1445	Unit 038 - Fort Myers	Donations at Check Parade	100.00
07/07/2018	3893	Unit 019 - Orlando	Donations at Check Parade	1,000.00
07/07/2018	3250	Lee Whalen	Donations at Check Parade	1,000.00
07/07/2018	2874	Unit 283 - Jacksonv...	Donations at Check Parade	802.39
07/07/2018	14925	District 13	Jeanne Naudeau	100.00
07/07/2018	2498	Unit 252 - Seminole	Donations at Check Parade	3,000.00
07/07/2018	2106	Unit 054 - Fernandi...	Donations at Check Parade	1,430.50
07/07/2018	118	Molly Main	Unit 054	25.00
07/07/2018	1047	Unit 254 - North Port	Donations at Check Parade	153.50
07/07/2018	3852	Unit 238 - Safety H...	Donations at Check Parade	4,500.00

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Date	Num	Name	Memo	Amount
07/07/2018	2154	Unit 041- Eustis	Gloria Corbett	1,000.00
07/07/2018	2120	Unit 267 - Ormond ...	Donations at Check Parade	50.00
07/07/2018	2274	Unit 359 - Port St J...	Donations at Check Parade	5,000.00
07/07/2018	1253	Unit 202 - Keystone...	Donations at Check Parade	100.00
07/12/2018	3623	Unit 155 - Crystal Ri...	Deposit	1,000.00
07/17/2018	1936	Unit 158 - Treasure ...	Deposit	250.00
07/17/2018	1832	Unit 358 - White City	Deposit	200.00
08/31/2018	1729	Unit 062 - Stuart	Deposit	50.00
09/28/2018	1178	Unit 133 - Miami	Deposit	250.00
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	300.00
10/19/2018	1509	Unit 219 - Fruitland ...	Deposit	250.00
02/11/2019	3949	Unit 008 - Winter H...	Deposit	550.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
02/22/2019	2008	Unit 321 - Cooper C...	Deposit	150.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	25.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
04/03/2019	718	Unit 129 - Jacksonv...	Deposit	750.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	100.00
04/03/2019	2337	Unit 069 - Avon Park	Deposit	200.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	50.00
04/12/2019	2362	Unit 359 - Port St J...	Deposit	250.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	200.00
04/23/2019	1826	Unit 271 - Jupiter	Deposit	50.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/30/2019	1647	Unit 028 - Key West	Deposit	40.00
Total 15061 · K9 for Warriors				32,882.31
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				
05/10/2018	2184	Unit 057 - Lake City	ONLINE CHECK DEPOSIT	25.00
05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	20.00
05/10/2018	1428	Unit 127 - Lake Helen	ONLINE CHECK DEPOSIT	10.00
06/01/2018	500	Unit 230 - Hawthorne	Deposit	150.00
06/19/2018	2211	Unit 193 - Pensacola	Deposit	100.00
06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
07/12/2018	700	Kaye Wells	Deposit	45.00
08/13/2018	669	Kaye Wells	Deposit	45.00
08/13/2018	1821	Unit 005 - Tampa	Deposit	30.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	500.00
10/10/2018	727	Kaye Rogers-Wells	Deposit	90.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	500.00
11/13/2018	705	Kaye Rogers-Wells	Deposit	45.00
11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	300.00
12/03/2018	1780	Unit 277 - Boca Rat...	Deposit	50.00
12/04/2018	712	Kaye Rogers-Wells	Deposit	50.00
12/11/2018	2309	Unit 047 - Lake Worth	Deposit	20.00
12/17/2018	2595	Unit 252 - Seminole	Deposit	500.00
01/08/2019	734	Kaye Rogers-Wells	Deposit	45.00
01/08/2019	3076	Unit 323 - Lehigh A...	Deposit	1,000.00

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Date	Num	Name	Memo	Amount
01/08/2019	4741	Unit 274 - Fort Myer...	Deposit	2,000.00
02/22/2019	744	Kaye Wells	Deposit	45.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	100.00
03/14/2019	2596	Unit 104 - Pinellas ...	Deposit	100.00
03/25/2019	2243	Unit 110 - Port Char...	Deposit	200.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	2,000.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	1,000.00
03/29/2019	2365	Unit 103 - Punta Go...	Deposit	1,000.00
03/29/2019	1996	Unit 158 - Treasure ...	Deposit	100.00
04/03/2019	718	Unit 129 - Jacksonv...	Deposit	500.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	100.00
04/03/2019	2337	Unit 069 - Avon Park	Deposit	1,500.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	2,000.00
04/12/2019	3865	Unit 024 - Bradenton	Deposit	1,000.00
04/12/2019	3469	Unit 347 - Lady Lake	Deposit	2,500.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	500.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	25.00
04/23/2019	2359	Unit 159 - Venice	Deposit	100.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	100.00
04/23/2019	1203	Unit 303 - Bonita S...	Deposit	200.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	50.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/30/2019	1008	Unit 209 - Dania	Deposit	25.00
04/30/2019	2292	Unit 193 - Pensacola	Deposit	100.00
04/30/2019	2117	Unit 079 - New Port...	Deposit	200.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				19,015.00
15067 · Beads of Courage (owed to agent from contributions)				
05/10/2018	2184	Unit 057 - Lake City	ONLINE CHECK DEPOSIT	25.00
05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	20.00
06/05/2018	3843	Unit 007 - Clearwater	Deposit	250.00
06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
07/06/2018	2930	Unit 323 - Lehigh A...	Donation	45.00
08/13/2018	1821	Unit 005 - Tampa	Deposit	20.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	100.00
12/17/2018	2595	Unit 252 - Seminole	Deposit	100.00
01/08/2019	3076	Unit 323 - Lehigh A...	Deposit	500.00
01/08/2019	4741	Unit 274 - Fort Myer...	Deposit	200.00
01/11/2019	2526	Unit 104 - Pinellas ...	Deposit	200.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
02/22/2019	2008	Unit 321 - Cooper C...	Deposit	100.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	10.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
03/29/2019	1996	Unit 158 - Treasure ...	Deposit	50.00

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Date	Num	Name	Memo	Amount
04/03/2019	718	Unit 129 - Jacksonv...	Deposit	250.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/03/2019	2337	Unit 069 - Avon Park	Deposit	200.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	50.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	25.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	25.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/30/2019	2117	Unit 079 - New Port...	Deposit	100.00
04/30/2019	620	Unit 283 - Jacksonv...	Deposit	200.00
Total 15067 · Beads of Courage (owed to agent from contributions)				2,675.00
15068 · Final Salute (President Michele's Project 18-19)				
05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	30.00
05/15/2018	1606	Unit 013 - Tallahass...	ONLINE CHECK DEPOSIT	200.00
06/05/2018	3843	Unit 007 - Clearwater	Deposit	500.00
06/29/2018	357	Unit 139 - Tampa	Deposit	20.00
07/07/2018	3251	Lee Whalen	7/7 Convention Check Activity	1,000.00
07/25/2018	4354	Unit 162 - Deerfield ...	Deposit	100.00
08/13/2018	1821	Unit 005 - Tampa	Deposit	500.00
08/17/2018		Cash	cash collected at Workshop do...	145.00
08/20/2018	1274		SAL 238	90.00
08/20/2018	1359	Hilde M Schmid	Deposit	100.00
09/18/2018	1097	District 11	Deposit	105.00
09/18/2018	1098	Unit 065 - Delray B...	Deposit	44.00
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	500.00
10/05/2018	1786	Unit 271 - Jupiter	Deposit	500.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	1,000.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
11/06/2018		Jean Mahoney	donation in-store round-up	8.05
11/06/2018			Poppy basket raffles	700.00
11/06/2018			Poppy piggy bank donations	52.00
11/06/2018			floor collections	136.05
11/06/2018	2130	Unit 031 - South Mi...	Final salute check donations	500.00
11/06/2018	3891	Unit 238 - Safety H...	Final salute check donations	1,175.00
11/06/2018	3283	Lee Whalen	Final salute check donations	800.00
11/06/2018	4038	Unit 154 - Marathon	Final salute check donations	1,541.00
11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	200.00
11/21/2018	1290	Unit 115 - Palm Co...	Deposit	200.00
11/21/2018	1144	Unit 402 Panama C...	Deposit	500.00
12/03/2018	1804	Unit 164 - Boynton ...	Deposit	250.00
12/03/2018	1780	Unit 277 - Boca Rat...	Deposit	50.00
12/04/2018	EFT	Jean Leek	Final Salute	23.97
12/17/2018	2595	Unit 252 - Seminole	Deposit	100.00
01/08/2019	683	Robin Burk.	Deposit	25.00
01/08/2019	682	Robin Burk.	Deposit	25.00
01/08/2019	4741	Unit 274 - Fort Myer...	Deposit	1,000.00
01/08/2019	3052	Unit 025 - Lake Placid	Deposit	500.00

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Date	Num	Name	Memo	Amount
01/08/2019	1017	Unit 235 - Ft Walton...	Deposit	1,000.00
01/08/2019	4891	Post 235	Deposit	500.00
01/08/2019	4000	Unit 240 - Pensacola	Deposit	200.00
01/08/2019	1036	Unit 382 - Navarre	Deposit	50.00
01/08/2019	5504...	Unit 356 - Lynn Hav...	Deposit	50.00
01/08/2019	1570	Unit 325 - Ellenton	Deposit	200.00
01/11/2019		Diana Sims	online donation	23.97
01/28/2019	1161	Unit 291 - Steinhac...	Deposit	1,500.00
02/11/2019	1089	Unit 200 - Satellite ...	Deposit	500.00
02/11/2019	5035	SAL 163	Deposit	100.00
02/11/2019	1827	Unit 163 - Melbourne	Deposit	200.00
02/11/2019	1353	Unit 040 - Ft Pierce	Deposit	250.00
02/11/2019	3986	Unit 117 - Palm Bay	Deposit	1,288.00
02/11/2019	1151	Unit 081 - Melbourne	Deposit	25.00
02/11/2019	1272	Unit 142 - Pompano...	Deposit	250.00
02/11/2019	1201	Unit 159 - Venice	Deposit	167.00
02/11/2019	2246	Unit 356 - Lynn Hav...	Deposit	150.00
02/22/2019	1224...	District 4	Deposit	1,000.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	20.00
02/22/2019	2008	Unit 321 - Cooper C...	Deposit	50.00
02/28/2019	2171	District 15	Deposit	200.00
02/28/2019	1136	Unit 152 - Tampa	Deposit	800.00
02/28/2019	5475	Debra Sexton	Deposit	100.00
02/28/2019	2877	Unit 136 - Saint Ja...	Deposit	5,000.00
03/06/2019	3005	Unit 183 - Altamont...	Deposit	100.00
03/06/2019	1570	Unit 219 - Fruitland ...	Deposit	100.00
03/06/2019	603	Lois Glosch	Deposit	300.00
03/06/2019	360	Unit 286 - Orlando	Deposit	100.00
03/06/2019	4984	Unit 186 - Brooksville	Deposit	500.00
03/06/2019	2844	Unit 148 - Riverview	Deposit	1,000.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	100.00
03/14/2019	2596	Unit 104 - Pinellas ...	Deposit	1,000.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	1,000.00
03/25/2019	1655	Unit 013 - Tallahass...	Deposit	50.00
03/25/2019	1190	Unit 100 - Marianna	Deposit	25.00
03/25/2019	2643	Unit 241 - Sneads	Deposit	100.00
03/25/2019	109	Jane Hardacre	Deposit	40.00
03/25/2019	716	Unit 194 - St Augus...	Deposit	150.00
03/29/2019	2593	Unit 330 - Leesburg	Deposit	100.00
03/29/2019	4732	Unit 335 - Hudson	Deposit	500.00
03/29/2019	1490	Unit 125 - St Peters...	Deposit	1,000.00
03/29/2019	2092	Unit 079 - New Port...	Deposit	500.00
03/29/2019	3012	SAL 119	Deposit	100.00
03/29/2019	3555	Unit 119 - Largo	Deposit	100.00
03/29/2019	883	Post 119	Deposit	100.00
03/29/2019	1068	Unit 141 - Palm Be...	Deposit	200.00
03/29/2019	1792	Unit 062 - Stuart	Deposit	200.00
03/29/2019	2546	Vicki Blystone	Deposit	500.00
03/29/2019	1152	Deidre Butler- V	donation directly to Michele	38.00

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Date	Num	Name	Memo	Amount
03/29/2019	1152	Melanie Lyons	donation directly to Michele	18.00
03/29/2019	1152	Ruth Burgess	donation directly to Michele	109.00
03/29/2019	1152	Unit 238 - Safety H...	donation directly to Michele	109.00
03/29/2019	1152	James & Kristen Gil...	donation directly to Michele	100.00
03/29/2019	1152	Post 238	donation directly to Michele	163.00
03/29/2019	1152	275 Bartenders	donation directly to Michele	100.00
03/29/2019	2365	Unit 103 - Punta Go...	Deposit	1,000.00
03/29/2019	1996	Unit 158 - Treasure ...	Deposit	500.00
04/03/2019	4806	Unit 137 - Jacksonv...	Deposit	1,000.00
04/03/2019	718	Unit 129 - Jacksonv...	Deposit	2,500.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	100.00
04/12/2019	2659	Unit 241 - Sneads	Deposit	100.00
04/12/2019	1192	Unit 303 - Bonita S...	Deposit	1,000.00
04/12/2019	2245	Unit 110 - Port Char...	Deposit	6,000.00
04/12/2019	4789	Unit 274 - Fort Myer...	Deposit	5,000.00
04/12/2019	3143	Unit 323 - Lehigh A...	Deposit	1,500.00
04/12/2019		Melanie Lyons	cash given to Michele D - Mich...	18.00
04/12/2019		Deidre Butler- V	cash given to Michele D - Mich...	39.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	300.00
04/12/2019	1216	Unit 133 - Miami	Deposit	250.00
04/15/2019	1080	Gail Briscoe	Deposit	10.00
04/15/2019	3470	Unit 347 - Lady Lake	Deposit	10,000.00
04/15/2019	3481	Unit 347 - Lady Lake	Deposit	740.00
04/15/2019		Ruth Proctor	Ruth Proctor and Jerry Faught	200.00
04/15/2019		12th district	PPP luncheon	57.00
04/17/2019	2109	Unit 088 - Jacksonv...	Deposit	500.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	500.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	100.00
04/23/2019	631	Unit 373 - Orange P...	Deposit	20.00
04/30/2019	1008	Unit 209 - Dania	Deposit	25.00
04/30/2019	2292	Unit 193 - Pensacola	Deposit	25.00
04/30/2019	2117	Unit 079 - New Port...	Deposit	200.00
04/30/2019	3946	Unit 238 - Safety H...	Deposit	2,000.00
04/30/2019	1647	Unit 028 - Key West	Deposit	300.00
04/30/2019	620	Unit 090 - Cape Coral	Deposit	150.00
04/30/2019	620	Unit 283 - Jacksonv...	Deposit	750.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	100.00
Total 15068 · Final Salute (President Michele's Project 18-19)				69,735.04
15070 · Camp Boggy Creek (owed to agent from contributions)				
05/10/2018	2184	Unit 057 - Lake City	ONLINE CHECK DEPOSIT	25.00
05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	20.00
05/10/2018	1428	Unit 127 - Lake Helen	ONLINE CHECK DEPOSIT	10.00
05/31/2018	348	Unit 045 - Palatka	ONLINE CHECK DEPOSIT	100.00
06/19/2018	2211	Unit 193 - Pensacola	Deposit	50.00
06/29/2018	357	Unit 139 - Tampa	Deposit	30.00
08/13/2018	1821	Unit 005 - Tampa	Deposit	5.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	500.00

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Accrual Basis

Date	Num	Name	Memo	Amount
10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	200.00
12/03/2018	1780	Unit 277 - Boca Rat...	Deposit	50.00
12/11/2018	2309	Unit 047 - Lake Worth	Deposit	50.00
12/17/2018	2595	Unit 252 - Seminole	Deposit	200.00
01/08/2019	3076	Unit 323 - Lehigh A...	Deposit	100.00
02/11/2019	3949	Unit 008 - Winter H...	Deposit	300.00
02/22/2019	1455	Unit 055 - Clermont	Deposit	200.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
02/22/2019	2008	Unit 321 - Cooper C...	Deposit	100.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	45.00
03/14/2019	2596	Unit 104 - Pinellas ...	Deposit	100.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	100.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	250.00
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
04/12/2019	4199	Unit 080 - St Cloud	Deposit	100.00
04/12/2019	2362	Unit 359 - Port St J...	Deposit	500.00
04/23/2019	1826	Unit 271 - Jupiter	Deposit	50.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	50.00
04/23/2019	1203	Unit 303 - Bonita S...	Deposit	200.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	25.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/30/2019	2292	Unit 193 - Pensacola	Deposit	100.00
04/30/2019	620	Unit 283 - Jacksonv...	Deposit	250.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				4,305.00
15080 · Spirit of Youth (owed to agent from contributions)				
05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	20.00
06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
08/13/2018	1821	Unit 005 - Tampa	Deposit	5.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
10/31/2018	245	Unit 022 - Cocoa	Deposit	10.00
11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	200.00
12/03/2018	1780	Unit 277 - Boca Rat...	Deposit	50.00
12/17/2018	2595	Unit 252 - Seminole	Deposit	25.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
02/22/2019	3351	Unit 285 - Edgewater	Deposit	20.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	5.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	25.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	25.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	25.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	15.00

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Accrual Basis

Date	Num	Name	Memo	Amount
04/23/2019	2359	Unit 159 - Venice	Deposit	25.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	25.00
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				650.00
15095 · Special Olympics (owed to agent from contributions)				
05/10/2018	2184	Unit 057 - Lake City	ONLINE CHECK DEPOSIT	25.00
05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
06/19/2018	2211	Unit 193 - Pensacola	Deposit	25.00
06/29/2018	357	Unit 139 - Tampa	Deposit	20.00
06/29/2018	1828	Unit 347 - Lady Lake	Deposit	1,878.83
08/13/2018	1821	Unit 005 - Tampa	Deposit	20.00
08/31/2018	1729	Unit 062 - Stuart	Deposit	50.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	1,000.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	10.00
11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	100.00
12/17/2018	2595	Unit 252 - Seminole	Deposit	500.00
01/08/2019	3076	Unit 323 - Lehigh A...	Deposit	500.00
01/08/2019	4741	Unit 274 - Fort Myer...	Deposit	1,000.00
02/11/2019	3949	Unit 008 - Winter H...	Deposit	100.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
02/22/2019	2008	Unit 321 - Cooper C...	Deposit	100.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	45.00
03/14/2019	2596	Unit 104 - Pinellas ...	Deposit	100.00
03/25/2019	2243	Unit 110 - Port Char...	Deposit	250.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	1,000.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	50.00
03/29/2019	2365	Unit 103 - Punta Go...	Deposit	1,000.00
03/29/2019	1996	Unit 158 - Treasure ...	Deposit	500.00
04/03/2019	718	Unit 129 - Jacksonv...	Deposit	500.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	50.00
04/12/2019	1291	Unit 142 - Pompano...	Deposit	25.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	2,000.00
04/12/2019	3865	Unit 024 - Bradenton	Deposit	2,500.00
04/17/2019	2109	Unit 088 - Jacksonv...	Deposit	50.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	1,000.00
04/23/2019	1826	Unit 271 - Jupiter	Deposit	50.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	50.00
04/23/2019	631	Unit 373 - Orange P...	Deposit	20.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	50.00
04/23/2019	1203	Unit 303 - Bonita S...	Deposit	200.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	25.00
04/23/2019	137	Unit 137 - Jacksonv...	Deposit	1,000.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/30/2019	2292	Unit 193 - Pensacola	Deposit	50.00
04/30/2019	2117	Unit 079 - New Port...	Deposit	400.00

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Date	Num	Name	Memo	Amount
04/30/2019	620	Unit 283 - Jacksonv...	Deposit	2,000.00
Total 15095 · Special Olympics (owed to agent from contributions)				18,308.83
15097 · COTA (owed to agent from contributions)				
05/10/2018	2184	Unit 057 - Lake City	ONLINE CHECK DEPOSIT	25.00
05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	50.00
05/10/2018	1428	Unit 127 - Lake Helen	ONLINE CHECK DEPOSIT	15.00
06/05/2018	3843	Unit 007 - Clearwater	Deposit	250.00
06/15/2018	2396	Unit 361 - S Daytona	Deposit	200.00
06/29/2018	357	Unit 139 - Tampa	Deposit	10.00
08/13/2018	1821	Unit 005 - Tampa	Deposit	5.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	500.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	500.00
12/03/2018	1780	Unit 277 - Boca Rat...	Deposit	50.00
12/17/2018	2595	Unit 252 - Seminole	Deposit	25.00
01/08/2019	3076	Unit 323 - Lehigh A...	Deposit	1,000.00
01/08/2019	4741	Unit 274 - Fort Myer...	Deposit	1,000.00
02/11/2019	3949	Unit 008 - Winter H...	Deposit	100.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
02/22/2019	2008	Unit 321 - Cooper C...	Deposit	100.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	50.00
03/25/2019	2243	Unit 110 - Port Char...	Deposit	300.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	100.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	50.00
04/03/2019	718	Unit 129 - Jacksonv...	Deposit	250.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/03/2019	2337	Unit 069 - Avon Park	Deposit	200.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	200.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	250.00
04/23/2019	1826	Unit 271 - Jupiter	Deposit	100.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	50.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	50.00
04/23/2019	1203	Unit 303 - Bonita S...	Deposit	100.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	100.00
04/30/2019	2440	Unit 361 - S Daytona	Deposit	200.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/30/2019	2117	Unit 079 - New Port...	Deposit	50.00
04/30/2019	1647	Unit 028 - Key West	Deposit	50.00
04/30/2019	620	Unit 283 - Jacksonv...	Deposit	500.00
Total 15097 · COTA (owed to agent from contributions)				6,500.00
15100 · All Children's Hospital (owed to agent from contributions)				
05/10/2018	2184	Unit 057 - Lake City	ONLINE CHECK DEPOSIT	25.00
05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	50.00
06/29/2018	357	Unit 139 - Tampa	Deposit	30.00

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Date	Num	Name	Memo	Amount
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	100.00
12/03/2018	1780	Unit 277 - Boca Rat...	Deposit	50.00
12/17/2018	2595	Unit 252 - Seminole	Deposit	500.00
01/08/2019	3076	Unit 323 - Lehigh A...	Deposit	100.00
01/08/2019	4741	Unit 274 - Fort Myer...	Deposit	100.00
02/11/2019	3949	Unit 008 - Winter H...	Deposit	100.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
02/22/2019	3351	Unit 285 - Edgewater	Deposit	50.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	50.00
03/14/2019	2596	Unit 104 - Pinellas ...	Deposit	100.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	500.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	10.00
03/29/2019	1996	Unit 158 - Treasure ...	Deposit	200.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	50.00
04/12/2019	2659	Unit 241 - Sneads	Deposit	25.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/12/2019	3865	Unit 024 - Bradenton	Deposit	500.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	50.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	10.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	50.00
04/23/2019	1203	Unit 303 - Bonita S...	Deposit	200.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	15.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/30/2019	2117	Unit 079 - New Port...	Deposit	75.00
04/30/2019	620	Unit 283 - Jacksonv...	Deposit	500.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				3,595.00
15105 · Northview Community Center (owed to agent from contributions)				
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	100.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	50.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	50.00
Total 15105 · Northview Community Center (owed to agent from contributions)				260.00
15110 · Mailmen Center (owed to agent from contributions)				
05/10/2018	2184	Unit 057 - Lake City	ONLINE CHECK DEPOSIT	25.00
05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	100.00
12/17/2018	2595	Unit 252 - Seminole	Deposit	25.00

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Date	Num	Name	Memo	Amount
01/08/2019	3076	Unit 323 - Lehigh A...	Deposit	100.00
02/11/2019	3949	Unit 008 - Winter H...	Deposit	25.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
02/22/2019	2008	Unit 321 - Cooper C...	Deposit	100.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	5.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	10.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	50.00
04/12/2019	1291	Unit 142 - Pompano...	Deposit	25.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	50.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	10.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	15.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/30/2019	1647	Unit 028 - Key West	Deposit	50.00
Total 15110 · Mailmen Center (owed to agent from contributions)				800.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)				
05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
06/05/2018	3843	Unit 007 - Clearwater	Deposit	250.00
06/29/2018	357	Unit 139 - Tampa	Deposit	60.00
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	100.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
10/19/2018	1509	Unit 219 - Fruitland ...	Deposit	25.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	25.00
12/17/2018	2595	Unit 252 - Seminole	Deposit	150.00
01/08/2019	4741	Unit 274 - Fort Myer...	Deposit	1,000.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
02/22/2019	3351	Unit 285 - Edgewater	Deposit	25.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	50.00
03/14/2019	2596	Unit 104 - Pinellas ...	Deposit	100.00
03/25/2019	2243	Unit 110 - Port Char...	Deposit	500.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	100.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	5.00
03/29/2019	2365	Unit 103 - Punta Go...	Deposit	1,000.00
03/29/2019	1996	Unit 158 - Treasure ...	Deposit	250.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	50.00
04/03/2019	2337	Unit 069 - Avon Park	Deposit	250.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/12/2019	3865	Unit 024 - Bradenton	Deposit	500.00
04/23/2019	2359	Unit 159 - Venice	Deposit	75.00
04/23/2019	1203	Unit 303 - Bonita S...	Deposit	100.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	10.00
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/30/2019	2117	Unit 079 - New Port...	Deposit	60.00

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Date	Num	Name	Memo	Amount
04/30/2019	3946	Unit 238 - Safety H...	Deposit	200.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				5,040.00
15143 · Fisher House- Miami (owed to agent from contributions)				
05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	100.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
10/19/2018	1509	Unit 219 - Fruitland ...	Deposit	25.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	25.00
02/22/2019	2008	Unit 321 - Cooper C...	Deposit	100.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	10.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	5.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	1291	Unit 142 - Pompano...	Deposit	50.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	1203	Unit 303 - Bonita S...	Deposit	100.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	10.00
04/30/2019	1647	Unit 028 - Key West	Deposit	100.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)				720.00
15148 · Fisher House- Gainesville (owed to agent from contributions)				
05/10/2018	2184	Unit 057 - Lake City	ONLINE CHECK DEPOSIT	25.00
05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
05/10/2018	1428	Unit 127 - Lake Helen	ONLINE CHECK DEPOSIT	25.00
05/15/2018	1606	Unit 013 - Tallahass...	ONLINE CHECK DEPOSIT	200.00
05/31/2018	348	Unit 045 - Palatka	ONLINE CHECK DEPOSIT	50.00
06/15/2018	2396	Unit 361 - S Daytona	Deposit	200.00
06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
07/12/2018	700	Kaye Wells	Deposit	20.00
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	100.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	1,000.00
10/19/2018	1509	Unit 219 - Fruitland ...	Deposit	25.00
11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	25.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
02/22/2019	3351	Unit 285 - Edgewater	Deposit	25.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	10.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	5.00
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
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/17/2019	2109	Unit 088 - Jacksonv...	Deposit	50.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	200.00

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Date	Num	Name	Memo	Amount
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	50.00
04/30/2019	2440	Unit 361 - S Daytona	Deposit	200.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				3,435.00
15151 · Fisher House- Orlando (owed to agent from contributions)				
05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
05/10/2018	1428	Unit 127 - Lake Helen	ONLINE CHECK DEPOSIT	25.00
06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	100.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	1,000.00
10/19/2018	1509	Unit 219 - Fruitland ...	Deposit	25.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	25.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
02/22/2019	3351	Unit 285 - Edgewater	Deposit	100.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	10.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	5.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	500.00
04/12/2019	2362	Unit 359 - Port St J...	Deposit	350.00
04/12/2019	1095	Unit 200 - Satellite ...	Deposit	250.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	100.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	10.00
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/30/2019	620	Unit 283 - Jacksonv...	Deposit	300.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				2,900.00
15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				
05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	100.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
10/19/2018	1509	Unit 219 - Fruitland ...	Deposit	25.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	25.00
02/11/2019	2246	Unit 356 - Lynn Hav...	Deposit	250.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	10.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	5.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	2659	Unit 241 - Sneads	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

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Date	Num	Name	Memo	Amount
04/30/2019	2292	Unit 193 - Pensacola	Deposit	50.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				790.00
15156 · Fisher House- Tampa (owed to agent from contributions)				
05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
06/05/2018	3843	Unit 007 - Clearwater	Deposit	250.00
06/29/2018	357	Unit 139 - Tampa	Deposit	60.00
08/13/2018	1821	Unit 005 - Tampa	Deposit	5.00
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	100.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	1,000.00
10/19/2018	1509	Unit 219 - Fruitland ...	Deposit	25.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	10.00
11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	25.00
12/17/2018	2595	Unit 252 - Seminole	Deposit	100.00
02/11/2019	3949	Unit 008 - Winter H...	Deposit	200.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	25.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	5.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/12/2019	3865	Unit 024 - Bradenton	Deposit	500.00
04/23/2019	2359	Unit 159 - Venice	Deposit	75.00
04/23/2019	1203	Unit 303 - Bonita S...	Deposit	100.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	10.00
04/30/2019	2117	Unit 079 - New Port...	Deposit	60.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)				2,645.00
15160 · National Creative Arts Program (owed to agent from contributions)				
05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	10.00
06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
07/12/2018	700	Kaye Wells	Deposit	20.00
08/13/2018	669	Kaye Wells	Deposit	20.00
08/13/2018	1821	Unit 005 - Tampa	Deposit	25.00
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	100.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
10/19/2018	1509	Unit 219 - Fruitland ...	Deposit	25.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
11/13/2018	705	Kaye Rogers-Wells	Deposit	45.00
11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	25.00
12/04/2018	712	Kaye Rogers-Wells	Deposit	50.00
12/17/2018	2595	Unit 252 - Seminole	Deposit	50.00
01/08/2019	734	Kaye Rogers-Wells	Deposit	45.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	5.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	50.00

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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	25.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	100.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	50.00
04/23/2019	4998	Unit 186 - Brooksville	Deposit	500.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	25.00
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)				1,820.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)				
05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	25.00
06/29/2018	357	Unit 139 - Tampa	Deposit	5.00
08/13/2018	669	Kaye Wells	Deposit	20.00
08/31/2018	1729	Unit 062 - Stuart	Deposit	50.00
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	100.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
10/19/2018	1509	Unit 219 - Fruitland ...	Deposit	25.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	25.00
12/03/2018	1780	Unit 277 - Boca Rat...	Deposit	50.00
12/11/2018	2309	Unit 047 - Lake Worth	Deposit	75.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	20.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	10.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	5.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	50.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	1826	Unit 271 - Jupiter	Deposit	50.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	50.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	10.00
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				715.00
15232 · National President's Project (owed to agent from contributions)				
05/10/2018	1579	Unit 028 - Key West	ONLINE CHECK DEPOSIT	15.00
06/29/2018	357	Unit 139 - Tampa	Deposit	15.00
07/07/2018	2981	Unit 183 - Altamont...	2017-2018 National Project- A...	250.00
08/13/2018	1821	Unit 005 - Tampa	Deposit	5.00
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	100.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	300.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	50.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	100.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	100.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	250.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	100.00

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Date	Num	Name	Memo	Amount
04/03/2019	2337	Unit 069 - Avon Park	Deposit	250.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	50.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	50.00
04/23/2019	2469	Unit 120 - Holly Hill	Deposit	50.00
Total 15232 · National President's Project (owed to agent from contributions)				1,700.00
Total 1515 · Contribution Liability				184,716.18
3905 · *Retained Earnings				
06/30/2018				17,148.77
Total 3905 · *Retained Earnings				17,148.77
2000 · Contributions				
2035 · Memorial Scholarship				
07/17/2018	2493	Unit 252 - Seminole	IMO Linda Smith	50.00
07/25/2018	4627	Unit 152 - Tampa	IMO Jeanne Kerens	10.00
07/25/2018	328	Mary Kelly Perkins	IMO Jeanne Kerens	10.00
08/13/2018	2381	Unit 120 - Holly Hill	Donna Owen-Pfenninger IMO	25.00
08/20/2018	1782	Unit 163 - Melbourne	IMO Gloria Reopelle	20.00
09/12/2018	1919	Unit 347 - Lady Lake	IMO Ann Farrell	50.00
09/18/2018	1791	Unit 163 - Melbourne	IMO Genevieve Loar	20.00
09/18/2018	3832	Unit 008 - Winter H...	IMO Marilyn Lundquist	15.00
10/01/2018	1948	Unit 347 - Lady Lake	IMO Maria Connell	50.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
10/18/2018	3284	Diane Rousseau	IMO Betty Barber, from all PD...	25.00
10/18/2018	2226	Unit 159 - Venice	IMO Darla Moyer	10.00
10/22/2018	2235	Unit 159 - Venice	IMO Mary Lou Mayo	10.00
10/31/2018	3638	Unit 155 - Crystal Ri...	Deposit	10.00
11/13/2018	4727	Unit 274 - Fort Myer...	Deposit	10.00
11/13/2018	2250	Unit 159 - Venice	Deposit	10.00
11/21/2018	4326	Unit 336 - N Ft Myers	Deposit	35.00
12/03/2018	2036	Unit 347 - Lady Lake	Deposit	50.00
12/07/2018	3655	Unit 155 - Crystal Ri...	Deposit	10.00
01/08/2019	2085	Unit 173 - Holiday	Deposit	20.00
01/08/2019	4755	Unit 274 - Fort Myer...	Deposit	10.00
01/08/2019	4004	Diane Rousseau	Deposit	25.00
02/11/2019	1831	Unit 163 - Melbourne	Deposit	20.00
02/11/2019	3676	Unit 155 - Crystal Ri...	Deposit	10.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
02/22/2019	3351	Unit 285 - Edgewater	Deposit	25.00
03/06/2019	2099	Unit 159 - Venice	Deposit	50.00
03/14/2019	2596	Unit 104 - Pinellas ...	Deposit	100.00
03/14/2019	4017	Old Gray Mares	In Memory of Ruth Bosben	25.00
03/14/2019	3129	Unit 323 - Lehigh A...	9 donations	180.00
03/25/2019	2243	Unit 110 - Port Char...	Deposit	250.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
03/25/2019	3430	Unit 347 - Lady Lake	Memory of Delia Heinzman	50.00
03/25/2019	3431	Post 347	Memory of Jacqueline Campbell	50.00

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Date	Num	Name	Memo	Amount
03/25/2019	1380	Unit 040 - Ft Pierce	Memory Daniel Smith	25.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	100.00
04/12/2019	1216	Unit 133 - Miami	Deposit	20.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	25.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	25.00
04/23/2019	2347	Unit 159 - Venice	Deposit	50.00
04/23/2019	2465	Unit 120 - Holly Hill	Deposit	25.00
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/30/2019	4809	Unit 274 - Fort Myer...	In Memory of Joan Gilbert	10.00
04/30/2019	2117	Unit 079 - New Port...	Deposit	10.00
04/30/2019	620	Unit 283 - Jacksonv...	Deposit	200.00
Total 2035 · Memorial Scholarship				1,890.00
2040 · Department Scholarship				
07/25/2018	3502	Unit 348 - Cape Ca...	IMO Kathy Wycoff	25.00
07/31/2018	1829	Unit 334 - Tampa	Deposit	50.00
08/13/2018	1821	Unit 005 - Tampa	Deposit	20.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
10/19/2018	1509	Unit 219 - Fruitland ...	Deposit	25.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	10.00
11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	50.00
12/04/2018	102	Norma Kerkow	Earmarked for Dept Scholarshi...	215,930.96
12/17/2018	2595	Unit 252 - Seminole	Deposit	25.00
01/08/2019	1347	Unit 040 - Ft Pierce	Deposit	25.00
02/11/2019	3949	Unit 008 - Winter H...	Deposit	25.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	20.00
02/28/2019	4416	Unit 162 - Deerfield ...	Deposit	25.00
02/28/2019	4417	Unit 162 - Deerfield ...	Deposit	25.00
03/14/2019	2596	Unit 104 - Pinellas ...	Deposit	100.00
03/25/2019	2243	Unit 110 - Port Char...	Deposit	250.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	100.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	25.00
04/23/2019	1826	Unit 271 - Jupiter	Deposit	50.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	25.00
04/23/2019	1203	Unit 303 - Bonita S...	Deposit	50.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	25.00
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/30/2019	2292	Unit 193 - Pensacola	Deposit	50.00
Total 2040 · Department Scholarship				217,085.96
2050 · Dept. Aux Emergency Fund				
07/05/2018	1005	Tina Hanson	AEF donation	21.00
08/13/2018	1821	Unit 005 - Tampa	Deposit	25.00
08/20/2018	1822	Unit 005 - Tampa	Deposit	100.00

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Date	Num	Name	Memo	Amount
08/31/2018	1729	Unit 062 - Stuart	Deposit	50.00
09/12/2018	1062	Unit 200 - Satellite ...	Deposit	326.00
09/28/2018	4367	Unit 162 - Deerfield ...	Deposit	50.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	10.00
11/13/2018	20008	Unit 063 - Winter G...	Hurricane Michael	250.00
11/21/2018	2311	Unit 359 - Port St J...	Deposit	500.00
11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	100.00
12/03/2018	2348	Unit 233 - Ponte Ve...	Deposit	75.00
12/03/2018	1158	Unit 402 Panama C...	Deposit	500.00
12/03/2018	1780	Unit 277 - Boca Rat...	Deposit	50.00
12/17/2018	2595	Unit 252 - Seminole	Deposit	100.00
01/08/2019	4102	Unit 080 - St Cloud	Deposit	888.00
01/08/2019	4687	Unit 152 - Tampa	Deposit	100.00
01/11/2019	1057	Unit 357 - Clermont	Deposit	593.96
02/11/2019	3949	Unit 008 - Winter H...	Deposit	25.00
02/22/2019	1138	Unit 065 - Delray B...	Deposit	55.50
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	510.00
02/22/2019	3351	Unit 285 - Edgewater	Deposit	40.00
02/28/2019	2876	Unit 136 - Saint Ja...	Deposit	1,000.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	20.00
03/14/2019	2596	Unit 104 - Pinellas ...	Deposit	100.00
03/25/2019	2243	Unit 110 - Port Char...	Deposit	250.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	150.00
03/25/2019	2169	Unit 366 - Barefoot ...	Deposit	50.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	500.00
03/25/2019	3556	Unit 316 - Atlantic B...	Deposit	500.00
03/29/2019	1069	Unit 141 - Palm Be...	Deposit	110.00
03/29/2019	2365	Unit 103 - Punta Go...	Deposit	1,000.00
04/03/2019	718	Unit 129 - Jacksonv...	Deposit	750.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	50.00
04/03/2019	131	Unit 358 - White City	Deposit	50.00
04/03/2019	4421	Unit 162 - Deerfield ...	Deposit	75.00
04/12/2019	2659	Unit 241 - Sneads	Deposit	50.00
04/12/2019	1867	Unit 005 - Tampa	Deposit	165.00
04/12/2019	3865	Unit 024 - Bradenton	Deposit	500.00
04/12/2019	2643	Unit 252 - Seminole	in memory of Lois Jean Sorrick	25.00
04/17/2019	2109	Unit 088 - Jacksonv...	Deposit	300.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	50.00
04/23/2019	1826	Unit 271 - Jupiter	Deposit	25.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	25.00
04/23/2019	4998	Unit 186 - Brooksville	Deposit	500.00
04/23/2019	631	Unit 373 - Orange P...	Deposit	40.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	50.00
04/23/2019	1628	Unit 189 - Sebastian	Deposit	100.00
04/23/2019	1203	Unit 303 - Bonita S...	Deposit	100.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	558.25
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00

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Date	Num	Name	Memo	Amount
04/30/2019	2292	Unit 193 - Pensacola	Deposit	150.00
04/30/2019	2117	Unit 079 - New Port...	Deposit	100.00
04/30/2019	3946	Unit 238 - Safety H...	Deposit	100.00
04/30/2019	1647	Unit 028 - Key West	Deposit	200.00
Total 2050 · Dept. Aux Emergency Fund				12,142.71
2163 · Florida Creative Arts				
08/13/2018	1821	Unit 005 - Tampa	Deposit	25.00
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	100.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	1,000.00
10/19/2018	1509	Unit 219 - Fruitland ...	Deposit	25.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	25.00
12/17/2018	2595	Unit 252 - Seminole	Deposit	50.00
12/17/2018	2595	Unit 252 - Seminole	Bay Pines Creative Arts	100.00
01/08/2019	4741	Unit 274 - Fort Myer...	Deposit	500.00
02/11/2019	3949	Unit 008 - Winter H...	Deposit	100.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
02/22/2019	3351	Unit 285 - Edgewater	Deposit	50.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	5.00
03/14/2019	2596	Unit 104 - Pinellas ...	Deposit	100.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	50.00
03/29/2019	1996	Unit 158 - Treasure ...	Deposit	100.00
04/03/2019	718	Unit 129 - Jacksonv...	Deposit	1,000.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	150.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	50.00
04/23/2019	1826	Unit 271 - Jupiter	Deposit	75.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	50.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	25.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	100.00
Total 2163 · Florida Creative Arts				3,745.00
2181 · C. Lassen, St . Augustine Nursi				
07/12/2018	700	Kaye Wells	Deposit	20.00
08/13/2018	54450	The American Legi...	17-18 VAR donation	285.72
08/13/2018	669	Kaye Wells	Deposit	20.00
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	100.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
10/19/2018	1509	Unit 219 - Fruitland ...	Deposit	25.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	10.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	5.00
04/03/2019	718	Unit 129 - Jacksonv...	Deposit	250.00

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Date	Num	Name	Memo	Amount
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/17/2019	2109	Unit 088 - Jacksonv...	Deposit	50.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	10.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	25.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	5.00
04/23/2019	VA do...		donation from A. Cohen throug...	-214.29
04/30/2019	1647	Unit 028 - Key West	Deposit	5.00
04/30/2019	620	Unit 283 - Jacksonv...	Deposit	200.00
Total 2181 · C. Lassen, St . Augustine Nursi				971.43
2200 · Disaster Relief				
08/13/2018	1821	Unit 005 - Tampa	Deposit	5.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	1,000.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
10/22/2018	503	District 13	Hurrican Relief- special earma...	200.00
10/22/2018	2147	Unit 110 - Port Char...	Hurrican Relief- special earma...	500.00
10/22/2018	17391	Unit 323 - Lehigh A...	Hurrican Relief- special earma...	80.00
10/25/2018	1012	Unit 235 - Ft Walton...	Deposit	2,000.00
10/31/2018	520	Unit 230 - Hawthorne	Deposit	100.00
11/21/2018	1467	Unit 038 - Fort Myers	Hurricane Michael Earmarks - ...	1,000.00
11/21/2018	1143	Unit 038 - Fort Myers	Hurricane Michael Earmarks - ...	220.00
11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	100.00
12/17/2018	2595	Unit 252 - Seminole	Deposit	200.00
01/11/2019	1283	Unit 142 - Pompano...	Deposit	1,000.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	510.00
02/22/2019	2008	Unit 321 - Cooper C...	Deposit	100.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	10.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	50.00
04/12/2019	2659	Unit 241 - Sneads	Deposit	50.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	100.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	100.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	10.00
04/30/2019	2440	Unit 361 - S Daytona	Deposit	200.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/30/2019	620	Unit 283 - Jacksonv...	Deposit	200.00
Total 2200 · Disaster Relief				7,795.00
2205 · Lee County Outpatient Clinic				
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	100.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
10/19/2018	1509	Unit 219 - Fruitland ...	Deposit	25.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	25.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00

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Date	Num	Name	Memo	Amount
03/06/2019	2099	Unit 173 - Holiday	Deposit	10.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	5.00
03/29/2019	2365	Unit 103 - Punta Go...	Deposit	1,000.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	50.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	2359	Unit 159 - Venice	Deposit	50.00
04/23/2019	1203	Unit 303 - Bonita S...	Deposit	300.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	5.00
Total 2205 - Lee County Outpatient Clinic				1,720.00
2210 - Jacksonville VA Outpat Clinic				
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	100.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
10/19/2018	1509	Unit 219 - Fruitland ...	Deposit	25.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	10.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	5.00
04/03/2019	718	Unit 129 - Jacksonv...	Deposit	500.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/17/2019	2109	Unit 088 - Jacksonv...	Deposit	50.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	15.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	25.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	5.00
04/30/2019	620	Unit 283 - Jacksonv...	Deposit	500.00
Total 2210 - Jacksonville VA Outpat Clinic				1,405.00
2211 - D. Jacobson, Pt Charlotte Nursi				
08/13/2018	54450	The American Legi...	17-18 VAR donation	285.71
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	100.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
10/19/2018	1509	Unit 219 - Fruitland ...	Deposit	25.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	50.00
01/08/2019	4741	Unit 274 - Fort Myer...	Deposit	1,000.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	10.00
03/25/2019	2243	Unit 110 - Port Char...	Deposit	500.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	5.00
03/29/2019	2365	Unit 103 - Punta Go...	Patient medical equipment only	1,000.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	10.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	5.00

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Date	Num	Name	Memo	Amount
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
Total 2211 · D. Jacobson, Pt Charlotte Nursi				2,961.42
2212 · C. Sims, Springfield Nursing				
08/13/2018	54450	The American Legi...	17-18 VAR donation	285.71
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	100.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
10/19/2018	1509	Unit 219 - Fruitland ...	Deposit	25.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	10.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	5.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	2659	Unit 241 - Sneads	Deposit	100.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	10.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	5.00
04/23/2019	VA do...		donation from A. Cohen throug...	-214.29
04/30/2019	1647	Unit 028 - Key West	Deposit	5.00
Total 2212 · C. Sims, Springfield Nursing				506.42
2215 · R. Jenkins, Lake City Nursing				
08/13/2018	54450	The American Legi...	17-18 VAR donation	285.71
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	100.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
10/19/2018	1509	Unit 219 - Fruitland ...	Deposit	25.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	10.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	5.00
04/03/2019	718	Unit 129 - Jacksonv...	Deposit	250.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	10.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	25.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	5.00
04/23/2019	VA do...		donation from A. Cohen throug...	-214.28
04/30/2019	2241	Unit 057 - Lake City	Deposit	200.00
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/30/2019	1647	Unit 028 - Key West	Deposit	5.00
04/30/2019	620	Unit 283 - Jacksonv...	Deposit	250.00
Total 2215 · R. Jenkins, Lake City Nursing				1,136.43

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2217 · Broward County VAOPC				
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	100.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
10/19/2018	1509	Unit 219 - Fruitland ...	Deposit	25.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	10.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	5.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	1291	Unit 142 - Pompano...	Deposit	50.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	15.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	25.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	5.00
04/30/2019	1008	Unit 209 - Dania	Deposit	25.00
04/30/2019	1647	Unit 028 - Key West	Deposit	25.00
Total 2217 · Broward County VAOPC				460.00
2218 · Tallahassee VA Clinic				
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	100.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
10/19/2018	1509	Unit 219 - Fruitland ...	Deposit	25.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	10.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	5.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	2659	Unit 241 - Sneads	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
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
Total 2218 · Tallahassee VA Clinic				440.00
2220 · B. Lopez, Land O Lakes Nursing				
08/13/2018	54450	The American Legi...	17-18 VAR donation	285.72
08/13/2018	1821	Unit 005 - Tampa	Deposit	5.00
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	100.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
10/19/2018	1509	Unit 219 - Fruitland ...	Deposit	25.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
12/11/2018	2309	Unit 047 - Lake Worth	Deposit	20.00
12/17/2018	2595	Unit 252 - Seminole	Deposit	25.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	20.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	5.00

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Date	Num	Name	Memo	Amount
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	10.00
04/23/2019	4998	Unit 186 - Brooksville	Deposit	500.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	5.00
04/23/2019	VA do...		donation from A. Cohen throug...	-214.28
04/30/2019	2117	Unit 079 - New Port...	Deposit	100.00
04/30/2019	1647	Unit 028 - Key West	Deposit	5.00
Total 2220 · B. Lopez, Land O Lakes Nursing				1,066.44
2225 · S. Nininger, Pembroke Pines Nu				
08/13/2018	54450	The American Legi...	17-18 VAR donation	285.71
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	100.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
10/19/2018	1509	Unit 219 - Fruitland ...	Deposit	25.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
12/11/2018	2309	Unit 047 - Lake Worth	Deposit	20.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	10.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	5.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	1291	Unit 142 - Pompano...	Deposit	100.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	10.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	25.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	5.00
04/23/2019	VA do...		donation from A. Cohen throug...	-214.29
04/30/2019	1647	Unit 028 - Key West	Deposit	5.00
Total 2225 · S. Nininger, Pembroke Pines Nu				551.42
2230 · E. Bennett, Daytona Nursing Hom				
08/13/2018	54450	The American Legi...	17-18 VAR donation	285.72
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	100.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
10/19/2018	1509	Unit 219 - Fruitland ...	Deposit	25.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	10.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	5.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	200.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	10.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	25.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	50.00

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Date	Num	Name	Memo	Amount
04/23/2019	VA do...		donation from A. Cohen throug...	-214.28
04/30/2019	2440	Unit 361 - S Daytona	Deposit	200.00
04/30/2019	1647	Unit 028 - Key West	Deposit	5.00
Total 2230 · E. Bennett, Daytona Nursing Hom				876.44
2231 · Daytona VA Clinic - Outpatient				
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	100.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
10/19/2018	1509	Unit 219 - Fruitland ...	Deposit	25.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	5.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
02/22/2019	3351	Unit 285 - Edgewater	Deposit	25.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	10.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	5.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	250.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	15.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	25.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	25.00
Total 2231 · Daytona VA Clinic - Outpatient				655.00
2235 · Poppy order				
07/17/2018	2217	Unit 014 - St Peters...	Deposit	51.10
07/25/2018	3509	Unit 348 - Cape Ca...	Deposit	43.75
08/13/2018	2953	Unit 323 - Lehigh A...	11/10/2018	93.85
08/13/2018	2788	Unit 136 - Saint Ja...	11/15/2018	122.00
08/13/2018	3481	Unit 119 - Largo	11/11/2018	131.35
08/20/2018	2287	Unit 359 - Port St J...	05/27/2019	112.60
08/20/2018	5582	Unit 111 - Tampa	11/10-11/2018	51.10
08/20/2018	1841	Unit 358 - White City	05/27/2019	32.35
08/20/2018	1109	Unit 303 - Bonita S...	11/11/2018	32.35
08/20/2018	2570	Unit 250 - Middleburg	11/11/2018	51.10
08/20/2018	338	Unit 286 - Orlando	11/10/2018	37.50
08/20/2018	2990	Unit 183 - Altamont...	11/10-11/2018	75.00
08/20/2018	2528	Unit 252 - Seminole	11/11/2018	81.75
08/20/2018	237	Unit 034 - Haines City	11/12/2018	44.25
08/20/2018	1005	Unit 372- Jax	05/28/2019	32.35
08/31/2018	2925	Unit 242 - Orlando	DOD date To be provided	81.75
08/31/2018	1065	Unit 202 - Keystone...	09/22 * 9/29/2018	42.50
09/12/2018	101	Unit 058 - Dunnellon	DOD 11/2018	93.85
09/12/2018	2968	Unit 283 - Jacksonv...	DOD 11/2018	51.10
09/12/2018	3242	Unit 285 - Edgewater	DOD 11/2018	82.00
09/12/2018	4950	Unit 186 - Brooksville	DOD 11/2018	93.85
09/12/2018	2039	Unit 157 - Margate	DOD 11/2018	81.75
09/12/2018	4292	Unit 336 - N Ft Myers	DOD 11/2018	168.85

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Date	Num	Name	Memo	Amount
09/18/2018	2200	Unit 356 - Lynn Hav...	Nov 2018 DOD	32.35
09/18/2018	2416	Unit 361 - S Daytona	Nov 2018, May 2019 DOD	32.35
09/28/2018	1099	Unit 065 - Delray B...	DOD 11/2018	93.85
09/28/2018	2144	Unit 054 - Fernandi...	DOD 11/2018	93.85
09/28/2018	1444	Unit 127 - Lake Helen	DOD 11/2018	43.75
09/28/2018	1070		Dept AL, U12	118.60
09/28/2018	2898	Unit 340 - Pensacola	DOD 11/2018	51.10
09/28/2018	1784	Unit 164 - Boynton ...	DOD 11/2018	93.85
09/28/2018	20001	Unit 063 - Winter G...	DOD 11/2018	122.00
10/01/2018	564	Unit 090 - Cape Coral	November 2018	51.10
10/05/2018	3841	Unit 008 - Winter H...	Nov 2 & 3- mailing	795.00
10/05/2018	4269	Unit 273 - Madeira ...	Nov 2018	168.85
10/19/2018	2546	Unit 039 - Vero Bea...	November 2018	51.10
10/25/2018	3521	Unit 316 - Atlantic B...	Deposit	32.35
11/21/2018	3271	Unit 304 - Dania	Deposit	43.75
12/03/2018	2580	Unit 330 - Leesburg	Deposit	243.85
12/04/2018	3273	Unit 304 - Dania	poppy shipping	7.35
12/07/2018	3650	Unit 155 - Crystal Ri...	Deposit	93.85
12/11/2018	4739	Unit 274 - Fort Myer...	Deposit	243.85
01/08/2019	3561	Unit 348 - Cape Ca...	Deposit	51.10
01/08/2019	4101	Unit 130 - LaBelle	Deposit	93.85
01/08/2019	1294	Unit 115 - Palm Co...	Deposit	51.10
01/08/2019	2379	Unit 113 - Rotonda ...	Deposit	318.85
01/11/2019	1846	Unit 005 - Tampa	Deposit	112.60
01/11/2019	2282	Unit 147 - Odessa	Deposit	93.85
01/16/2019	5042	Unit 270 - Port Oran...	Deposit	112.60
01/16/2019	2658	Unit 180 - Plantation	Deposit	43.75
01/16/2019	2323	Unit 103 - Punta Go...	Deposit	51.10
01/16/2019	5611	Unit 111 - Tampa	Deposit	51.10
01/28/2019	2273	Unit 193 - Pensacola	Deposit	51.10
01/28/2019	1631	Unit 028 - Key West	Deposit	32.35
01/28/2019	3350	Unit 347 - Lady Lake	Deposit	620.00
02/05/2019	2049	Unit 079 - New Port...	Deposit	168.75
02/05/2019	1851	Unit 092 - Hollywood	Deposit	43.75
02/05/2019	2969	Unit 340 - Pensacola	Deposit	32.35
02/05/2019	1123	Unit 011 - Arcadia	Deposit	51.10
02/05/2019	1861	Unit 222 - Ft Lauder...	Deposit	93.85
02/05/2019	3850	Unit 024 - Bradenton	Deposit	131.35
02/05/2019	1815	Unit 271 - Jupiter	Deposit	243.85
02/05/2019	1066	Unit 305 - St Pete B...	Deposit	51.10
02/05/2019	2093	Unit 173 - Holiday	Deposit	93.85
02/05/2019	5616	Unit 111 - Tampa	Deposit	51.10
02/11/2019	2046	Unit 016 - Gainesville	Deposit	51.10
02/22/2019	2732	Unit 001 - Titusville	Deposit	122.00
02/22/2019	4367	Unit 336 - N Ft Myers	Deposit	32.35
02/22/2019	2617	Unit 252 - Seminole	Deposit	81.75
02/22/2019	1200	Unit 010 - Kissimmee	Deposit	51.10
02/22/2019	1453	Unit 055 - Clermont	Deposit	51.60
02/22/2019	1053	Unit 217 - Quincy	Deposit	81.75

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Date	Num	Name	Memo	Amount
02/22/2019	2720	Unit 053 - Sanford	Deposit	112.60
02/22/2019	101	Unit 344 - Merritt Isl...	Deposit	168.85
02/28/2019	361	Unit 286 - Orlando	Deposit	37.50
02/28/2019	4307	Unit 273 - Madeira ...	Deposit	243.85
02/28/2019	4729	Unit 335 - Hudson	Deposit	32.35
02/28/2019	1245	Unit 107 - Live Oak	Deposit	51.10
02/28/2019	1610	Unit 189 - Sebastian	Deposit	168.85
03/06/2019	104	Unit 344 - Merritt Isl...	unit wrote ck as thought was s...	18.00
03/06/2019	20017	Unit 063 - Winter G...	Deposit	243.85
03/06/2019	2657	Unit 250 - Middleburg	Deposit	51.10
03/06/2019	1790	Unit 062 - Stuart	Deposit	243.85
03/06/2019	1183	Unit 303 - Bonita S...	Deposit	32.35
03/06/2019	2226	Unit 057 - Lake City	Deposit	168.85
03/06/2019	106	Unit 058 - Dunnellon	Deposit	93.85
03/14/2019	1473	Unit 310 - Hallandale	Deposit	32.35
03/14/2019	2403	Unit 374 - Key Bisc...	Deposit	206.35
03/14/2019	4011	Unit 117 - Palm Bay	Deposit	51.10
03/14/2019	2453	Unit 120 - Holly Hill	Deposit	93.85
03/14/2019	1484	Unit 030 - Sarasota	Deposit	32.35
03/14/2019	3360	Unit 285 - Edgewater	Deposit	75.00
03/14/2019	1103	Unit 064 - Okeecho...	Deposit	93.85
03/14/2019	1004	Unit 149 - Newberry	Deposit	93.85
03/25/2019	1086	Unit 382 - Navarre	order payment	18.75
03/25/2019	1087	Unit 382 - Navarre	shipping payment	13.60
03/25/2019	1654	Unit 013 - Tallahass...	Deposit	93.85
03/25/2019	1833	Unit 164 - Boynton ...	Deposit	93.85
03/25/2019	4797	Unit 137 - Jacksonv...	Deposit	51.10
03/25/2019	1044	Unit 284 - Belleview	Deposit	131.35
03/25/2019	2335	Unit 159 - Venice	Deposit	168.85
03/25/2019	1213	Unit 133 - Miami	Deposit	93.85
03/25/2019	1252	Unit 027 - Ocala	Deposit	243.85
03/25/2019	1290	Unit 142 - Pompano...	Deposit	32.35
03/25/2019	278	Unit 022 - Cocoa	Deposit	32.35
03/29/2019	1344	Unit 112 - Winter P...	Deposit	32.35
04/03/2019	3137	Unit 255 - Deltona	Deposit	37.50
04/03/2019	1143	Unit 254 - North Port	Deposit	75.00
04/03/2019	1592	ALA Unit 113 - Eliz...	Deposit	1,223.85
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
04/12/2019	302	Unit 037 - St Augus...	Deposit	51.10
Total 2235 · Poppy order				12,133.25
2240 · Poppy Proceeds				
07/05/2018	1633	Unit 043 - Homestead	Poppy proceeds	150.00
07/05/2018	1025	Unit 063 - Winter G...	Poppy proceeds	198.62
07/05/2018	1769	Unit 375 - Southport	Poppy proceeds	29.70
07/05/2018	1218	Unit 107 - Live Oak	Poppy proceeds	28.05

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Date	Num	Name	Memo	Amount
07/05/2018		Unit 230 - Hawthorne	Reported ZERO proceeds	0.00
07/06/2018	3881	Unit 117 - Palm Bay	7/6 Convention Check Activity	158.02
07/06/2018	1002	Unit 045 - Palatka	7/6 Convention Check Activity	55.75
07/12/2018	3259	Unit 304 - Dania	add'l proceeds for not covered ...	66.33
07/12/2018	3170	Unit 037 - St Augus...	Deposit	163.81
07/25/2018	1056	Unit 036 - Ft Lauder...	Deposit	30.00
07/25/2018	1438	Unit 127 - Lake Helen	Deposit	77.21
07/25/2018	2408	Unit 361 - S Daytona	Deposit	31.36
07/25/2018	1005	Unit 064 - Okeecho...	Deposit	121.82
07/25/2018	1057	Unit 200 - Satellite ...	Deposit	54.00
07/25/2018	2330	Unit 374 - Key Bisc...	Deposit	290.00
07/25/2018	1178	Unit 100 - Marianna	Deposit	71.91
08/20/2018	236	Unit 034 - Haines City	Deposit	49.69
09/12/2018	2040	Unit 157 - Margate	Deposit	25.00
11/21/2018	4334	Unit 336 - N Ft Myers	Deposit	233.13
11/21/2018	3550	Unit 348 - Cape Ca...	Deposit	42.24
11/21/2018	2834	Unit 136 - Saint Ja...	Deposit	324.29
11/21/2018	4735	Unit 274 - Fort Myer...	Deposit	31.75
11/21/2018	2557	Unit 039 - Vero Bea...	Deposit	9.73
11/21/2018	2935	Unit 275 - Dunedin	Deposit	107.46
11/21/2018	483	Unit 286 - Orlando	Deposit	213.48
11/21/2018	1563	Unit 325 - Ellenton	Deposit	88.75
12/03/2018	1047	Unit 367 - Royal Pal...	Deposit	123.00
12/03/2018	1168	Unit 166 - Homosas...	Deposit	183.53
12/03/2018	1151	Unit 303 - Bonita S...	Deposit	40.55
12/03/2018	4330	Unit 273 - Madeira ...	Deposit	632.45
12/03/2018	1969	Unit 158 - Treasure ...	Deposit	70.70
12/03/2018	1448	Unit 127 - Lake Helen	Deposit	79.97
12/03/2018	2588	Unit 252 - Seminole	Deposit	454.56
12/03/2018	1340	Unit 040 - Ft Pierce	Deposit	65.00
12/03/2018	380	Unit 367 - Royal Pal...	Deposit	225.37
12/04/2018	5605	Unit 111 - Tampa	Deposit	311.20
12/04/2018	3306	Unit 285 - Edgewater	Deposit	259.54
12/04/2018	3049	Unit 323 - Lehigh A...	Deposit	519.31
12/07/2018	1068	Unit 036 - Ft Lauder...	Deposit	45.56
12/07/2018	1111	Unit 065 - Delray B...	Deposit	54.88
12/07/2018	3125	Unit 255 - Deltona	Deposit	5.77
12/07/2018	2232	Unit 014 - St Peters...	Deposit	108.23
12/07/2018	4971	Unit 186 - Brooksville	Deposit	64.80
12/07/2018	1257	Unit 071 - Lake Wal...	Deposit	17.50
12/11/2018	3900	Unit 008 - Winter H...	Deposit	1,686.24
12/11/2018	2426	Unit 120 - Holly Hill	Deposit	283.82
12/11/2018	104	Unit 058 - Dunnellon	Deposit	304.23
12/17/2018	1244	Unit 027 - Ocala	Deposit	740.75
12/17/2018	1047	Unit 141 - Palm Be...	Deposit	86.73
12/17/2018	2949	Unit 340 - Pensacola	Deposit	75.93
01/08/2019	4090	Unit 080 - St Cloud	Deposit	24.75
01/08/2019	252	Unit 034 - Haines City	Deposit	86.20
01/08/2019	2430	Unit 361 - S Daytona	Deposit	7.41

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Date	Num	Name	Memo	Amount
01/08/2019	1813	Unit 164 - Boynton ...	Deposit	142.88
01/08/2019	1024	Unit 126 - Jensen B...	Deposit	17.00
01/08/2019	2627	Unit 250 - Middleburg	Deposit	15.62
01/08/2019	1239	Unit 107 - Live Oak	Deposit	206.62
01/28/2019	3912	Unit 238 - Safety H...	Deposit	62.00
02/11/2019	1648	Unit 013 - Tallahas...	Deposit	287.71
02/28/2019	4772	Unit 274 - Fort Myer...	Deposit	67.28
03/06/2019	4134	Unit 130 - LaBelle	Deposit	262.59
03/14/2019	1556	Unit 219 - Fruitland ...	Deposit	84.75
03/14/2019	2594	Unit 104 - Pinellas ...	Deposit	86.34
03/25/2019	2171	Unit 366 - Barefoot ...	Deposit	270.69
03/25/2019	2406	Unit 113 - Rotonda ...	Deposit	110.72
03/25/2019	2329	Unit 069 - Avon Park	Deposit	62.50
03/25/2019	3559	Unit 316 - Atlantic B...	overpaid - will refund differenc...	100.00
04/12/2019	1796	Unit 062 - Stuart	Deposit	325.00
04/23/2019	2119	Unit 173 - Holiday	Deposit	175.77
Total 2240 · Poppy Proceeds				11,487.55
2301 · Girls State Donation				
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	100.00
11/14/2018	1044	Unit 305 - St Pete B...	Donation for GS	300.00
12/11/2018	1118	Unit 065 - Delray B...	donation	25.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
03/14/2019	2596	Unit 104 - Pinellas ...	Deposit	800.00
03/25/2019	3002	Unit 275 - Dunedin	pizza party	1,500.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/03/2019	132	Unit 358 - White City	Deposit	50.00
04/12/2019	2659	Unit 241 - Sneads	Deposit	100.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	100.00
04/23/2019	1826	Unit 271 - Jupiter	Deposit	50.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	100.00
04/30/2019	1008	Unit 209 - Dania	Deposit	25.00
Total 2301 · Girls State Donation				3,210.00
2000 · Contributions - Other				
11/06/2018		Juniors Dept of FL	Ronald McDonald House Char...	130.00
04/23/2019	55816	The American Legi...	to be split between 7 nursing h...	1,500.00
04/23/2019	VA do...		donation from A. Cohen throug...	1,500.00
Total 2000 · Contributions - Other				3,130.00
Total 2000 · Contributions				285,369.47
2000 A · Contributions - VA Events/Needs				
2125 · Bay Pines Events/Needs				
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	100.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00

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Date	Num	Name	Memo	Amount
10/19/2018	1509	Unit 219 - Fruitland ...	Deposit	25.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	10.00
11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	25.00
12/17/2018	2595	Unit 252 - Seminole	Deposit	100.00
01/08/2019	4741	Unit 274 - Fort Myer...	Deposit	100.00
02/11/2019	3949	Unit 008 - Winter H...	Deposit	100.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
03/06/2019	2987	Unit 275 - Dunedin	Bay Pines Standdown - to be t...	1,000.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	50.00
03/14/2019	2596	Unit 104 - Pinellas ...	Deposit	100.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	500.00
03/25/2019	3001	Unit 275 - Dunedin	Bay Pines Ice Cream Social	100.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	5.00
03/29/2019	1996	Unit 158 - Treasure ...	Deposit	500.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	50.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/12/2019	3865	Unit 024 - Bradenton	Deposit	500.00
04/23/2019	2359	Unit 159 - Venice	Deposit	250.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	50.00
04/23/2019	1203	Unit 303 - Bonita S...	Deposit	300.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	5.00
04/23/2019	2117	Unit 173 - Holiday	Bay Pines Food Pantry	200.00
04/30/2019	2117	Unit 079 - New Port...	Deposit	100.00
Total 2125 · Bay Pines Events/Needs				4,290.00
2135 · Lake City Events/Needs				
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	100.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00
10/19/2018	1509	Unit 219 - Fruitland ...	Deposit	25.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	10.00
11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	25.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	10.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	5.00
04/03/2019	718	Unit 129 - Jacksonv...	Deposit	250.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	2659	Unit 241 - Sneads	Deposit	50.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	50.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	5.00
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
Total 2135 · Lake City Events/Needs				705.00
2140 · Miami Events/Needs				
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	100.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00

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Date	Num	Name	Memo	Amount
10/19/2018	1509	Unit 219 - Fruitland ...	Deposit	25.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	10.00
11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	25.00
01/28/2019	4404	Unit 162 - Deerfield ...	Deposit	200.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	10.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	1291	Unit 142 - Pompano...	Deposit	50.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	5.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/30/2019	1647	Unit 028 - Key West	Deposit	50.00
Total 2140 · Miami Events/Needs				675.00
2145 · Gainesville Events/Needs				
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	100.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	1,000.00
10/19/2018	1509	Unit 219 - Fruitland ...	Deposit	25.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	10.00
11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	25.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
02/22/2019	3351	Unit 285 - Edgewater	Deposit	25.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	10.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	5.00
04/03/2019	718	Unit 129 - Jacksonv...	Deposit	250.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	2659	Unit 241 - Sneads	Deposit	50.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	100.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	50.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	25.00
04/30/2019	2440	Unit 361 - S Daytona	Deposit	200.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/30/2019	620	Unit 283 - Jacksonv...	Deposit	300.00
Total 2145 · Gainesville Events/Needs				2,275.00
2150 · Orlando Events/Needs				
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	100.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	1,000.00
10/19/2018	1509	Unit 219 - Fruitland ...	Deposit	25.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	10.00
11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	25.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00

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Date	Num	Name	Memo	Amount
02/22/2019	3351	Unit 285 - Edgewater	Deposit	100.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	10.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	5.00
03/29/2019	3997	Unit 008 - Winter H...	Deposit	200.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	1,000.00
04/17/2019	2249	Unit 267 - Ormond ...	Deposit	100.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	30.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	50.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	25.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
Total 2150 · Orlando Events/Needs				2,795.00
2155 · Tampa Events/Needs				
08/13/2018	1821	Unit 005 - Tampa	Deposit	5.00
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	100.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	1,000.00
10/19/2018	1509	Unit 219 - Fruitland ...	Deposit	25.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	35.00
11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	25.00
12/17/2018	2595	Unit 252 - Seminole	Deposit	50.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	10.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	25.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	5.00
03/29/2019	3997	Unit 008 - Winter H...	Deposit	100.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	25.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/12/2019	3865	Unit 024 - Bradenton	Deposit	500.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	30.00
04/23/2019	4998	Unit 186 - Brooksville	Deposit	500.00
04/23/2019	2359	Unit 159 - Venice	Deposit	250.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	50.00
04/23/2019	1203	Unit 303 - Bonita S...	Deposit	200.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	5.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
04/30/2019	2117	Unit 079 - New Port...	Deposit	20.00
Total 2155 · Tampa Events/Needs				3,025.00
2175 · West Palm Beach Events/Needs				
08/31/2018	1729	Unit 062 - Stuart	Deposit	50.00
10/01/2018	3010	Unit 323 - Lehigh A...	Deposit	100.00
10/10/2018	1955	Unit 347 - Lady Lake	Deposit	100.00

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<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
10/19/2018	1509	Unit 219 - Fruitland ...	Deposit	25.00
10/19/2018	4660	Unit 152 - Tampa	Deposit	10.00
11/21/2018	4335	Unit 336 - N Ft Myers	Deposit	25.00
12/03/2018	1780	Unit 277 - Boca Rat...	Deposit	50.00
12/11/2018	2309	Unit 047 - Lake Worth	Deposit	100.00
02/22/2019	388	Unit 367 - Royal Pal...	Deposit	20.00
03/04/2019		Unit 271 - Jupiter	CLC party	100.00
03/06/2019	2099	Unit 173 - Holiday	Deposit	10.00
03/25/2019	3001	Unit 275 - Dunedin	Deposit	25.00
03/25/2019	2748	Unit 001 - Titusville	Deposit	5.00
04/03/2019	4146	Unit 130 - LaBelle	Deposit	50.00
04/12/2019	4199	Unit 080 - St Cloud	Deposit	10.00
04/23/2019	1826	Unit 271 - Jupiter	Deposit	100.00
04/23/2019	1846	Unit 164 - Boynton ...	Deposit	50.00
04/23/2019	1856	Unit 163 - Melbourne	Deposit	50.00
04/23/2019	2468	Unit 120 - Holly Hill	Deposit	5.00
04/30/2019	2241	Unit 057 - Lake City	Deposit	25.00
04/30/2019	1231	Unit 010 - Kissimmee	Deposit	5.00
Total 2175 · West Palm Beach Events/Needs				915.00
Total 2000 A · Contributions - VA Events/Needs				14,680.00
TOTAL				501,914.42
