

American Legion Auxiliary, Dept of Florida

04/30/24

Account QuickReport

Accrual Basis

April 2024

Date	Num	Name	Memo	Amount
1515 · Contribution Liability				
15045 · National Aux Emergency Fund (owed to agent from contributions)				
04/02/2024	3435	Unit 001 - Titusville	Deposit	300.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	10.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
04/22/2024	1942	Unit 259 - Debary	Deposit	50.00
04/12/2024	1004	Unit 305 - St Pete Beach	Deposit	100.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	50.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)				520.00
15060 · USO (owed to agent from contributions)				
04/30/2024	867	Post 129	Deposit	200.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	200.00
04/02/2024	2690	Unit 058 - Dunnellon	Deposit	50.00
04/25/2024	5174	Unit 138 - Tampa	Deposit	30.00
04/02/2024	1080	Unit 148 - Riverview	Deposit	400.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	5.00
04/22/2024	3060	Unit 159 - Venice	Deposit	250.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	100.00
04/22/2024	5267	Unit 186 - Brooksville	Deposit	500.00
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	100.00
04/09/2024	5312	Unit 270 - Port Orange	Deposit	50.00
04/12/2024	1004	Unit 305 - St Pete Beach	Deposit	100.00
04/22/2024	4008	Unit 348 - Cape Canaveral	Deposit	50.00
Total 15060 · USO (owed to agent from contributions)				2,035.00
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				
04/02/2024	3435	Unit 001 - Titusville	Deposit	250.00
04/25/2024	2059	Unit 009 - Jacksonville	Deposit	50.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	500.00
04/22/2024	3060	Unit 159 - Venice	Deposit	100.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	25.00
04/22/2024	5267	Unit 186 - Brooksville	Deposit	500.00
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	150.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	25.00
04/22/2024	4008	Unit 348 - Cape Canaveral	Deposit	50.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				1,650.00
15070 · Camp Boggy Creek (owed to agent from contributions)				
04/30/2024	867	Post 129	Deposit	200.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	500.00
04/25/2024	2068	Unit 009 - Jacksonville	Deposit	100.00
04/02/2024	2690	Unit 058 - Dunnellon	Deposit	50.00
04/02/2024	1080	Unit 148 - Riverview	Deposit	500.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	10.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	50.00
04/22/2024	1942	Unit 259 - Debary	Deposit	50.00
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	150.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	50.00
04/22/2024	4008	Unit 348 - Cape Canaveral	Deposit	50.00
04/22/2024	2916	Unit 356 - Lynn Haven	Deposit	200.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				1,910.00
15080 · Spirit of Youth (owed to agent from contributions)				
04/30/2024	867	Post 129	Deposit	200.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	25.00
04/02/2024	2690	Unit 058 - Dunnellon	Deposit	50.00
04/02/2024	1080	Unit 148 - Riverview	Deposit	250.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	2.00
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	50.00
04/12/2024	1004	Unit 305 - St Pete Beach	Deposit	250.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				827.00
15095 · Special Olympics (owed to agent from contributions)				
04/30/2024	867	Post 129	Deposit	200.00

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Date	Num	Name	Memo	Amount
04/02/2024	3435	Unit 001 - Titusville	Deposit	300.00
04/25/2024	2060	Unit 009 - Jacksonville	Deposit	100.00
04/02/2024	1080	Unit 148 - Riverview	Deposit	500.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	10.00
04/22/2024	3060	Unit 159 - Venice	Deposit	200.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	50.00
04/22/2024	1942	Unit 259 - Debary	Deposit	50.00
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	1,000.00
04/25/2024	5102	Unit 335 - Hudson	Deposit	200.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	25.00
04/22/2024	2916	Unit 356 - Lynn Haven	Deposit	200.00
04/30/2024	1017	Unit 361 - S Daytona	Deposit	1,000.00
Total 15095 · Special Olympics (owed to agent from contributions)				3,835.00
15100 · All Children's Hospital (owed to agent from contributions)				
04/25/2024	2067	Unit 009 - Jacksonville	Deposit	100.00
04/02/2024	1080	Unit 148 - Riverview	Deposit	250.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	5.00
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	100.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	10.00
04/22/2024	4008	Unit 348 - Cape Canaveral	Deposit	50.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				515.00
15115 · Florida State Hospital- Chatt (owed to agent from contributions)				
04/30/2024	867	Post 129	Deposit	200.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	5.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 15115 · Florida State Hospital- Chatt (owed to agent from contributions)				210.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)				
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	5.00
04/22/2024	3060	Unit 159 - Venice	Deposit	200.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				220.00
15143 · Fisher House- Miami (owed to agent from contributions)				
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	2.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)				17.00
15148 · Fisher House- Gainesville (owed to agent from contributions)				
04/30/2024	867	Post 129	Deposit	200.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	2.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				217.00
15151 · Fisher House- Orlando (owed to agent from contributions)				
04/02/2024	3435	Unit 001 - Titusville	Deposit	25.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	2.00
04/22/2024	1942	Unit 259 - Debary	Deposit	50.00
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	200.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
04/22/2024	4008	Unit 348 - Cape Canaveral	Deposit	50.00
04/30/2024	1017	Unit 361 - S Daytona	Deposit	1,000.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				1,332.00
15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	2.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00

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Date	Num	Name	Memo	Amount
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				17.00
15156 · Fisher House- Tampa (owed to agent from contributions)				
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
04/02/2024	1080	Unit 148 - Riverview	Deposit	500.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	5.00
04/22/2024	3060	Unit 159 - Venice	Deposit	200.00
04/22/2024	5267	Unit 186 - Brooksville	Deposit	500.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)				1,220.00
15160 · National Creative Arts Program (owed to agent from contributions)				
04/02/2024	3435	Unit 001 - Titusville	Deposit	50.00
04/02/2024	1080	Unit 148 - Riverview	Deposit	250.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	5.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)				310.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)				
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	2.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	100.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				117.00
15232 · National President's Project (owed to agent from contributions)				
04/30/2024	867	Post 129	Deposit	100.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	5.00
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	50.00
04/25/2024	5102	Unit 335 - Hudson	Deposit	100.00
Total 15232 · National President's Project (owed to agent from contributions)				255.00
15242 · Snowball Express Central FL				
04/30/2024	867	Post 129	Deposit	200.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	500.00
04/02/2024	2690	Unit 058 - Dunnellon	Deposit	50.00
04/02/2024	1080	Unit 148 - Riverview	Deposit	500.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	500.00
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	100.00
04/22/2024	2916	Unit 356 - Lynn Haven	Deposit	100.00
Total 15242 · Snowball Express Central FL				1,950.00
Total 1515 · Contribution Liability				17,157.00
2000 · Contributions				
2035 · Memorial Scholarship				
04/30/2024	867	Post 129	Deposit	200.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	225.00
04/02/2024	3311	Unit 104 - Pinellas Park	in memory of Linda Payne	10.00
04/09/2024	4635	Unit 117 - Palm Bay	in memory of E Kimber, P Hamrick, J McAle...	60.00
04/09/2024	2982	Unit 120 - Holly Hill	in memory of Myra Haddock	25.00
04/30/2024	2994	Unit 120 - Holly Hill	in memory of Elizabeth Bodrey	25.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	2.00
04/22/2024	3060	Unit 159 - Venice	in memory of Barbara Groskopt, Joan Sheerin	60.00
04/22/2024	1942	Unit 259 - Debarry	Deposit	25.00
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	50.00
04/02/2024	4060	Unit 323 - Lehigh Acres	in memory of Mary Kanchok	20.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	20.00
04/02/2024	13890	Unit 347 - Lady Lake	in memory of Betty Rosen	50.00
Total 2035 · Memorial Scholarship				772.00
2040 · Department Scholarship				
04/02/2024	3435	Unit 001 - Titusville	Deposit	50.00
04/02/2024	1080	Unit 148 - Riverview	Deposit	250.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	2.00

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Date	Num	Name	Memo	Amount
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	50.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	20.00
Total 2040 · Department Scholarship				372.00
2050 · Dept. Aux Emergency Fund				
04/30/2024	867	Post 129	Deposit	200.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	250.00
04/02/2024	2690	Unit 058 - Dunnellon	Deposit	50.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	25.00
04/02/2024	2402	Unit 189 - Sebastian	Deposit	50.00
04/22/2024	1942	Unit 259 - Debary	Deposit	50.00
04/12/2024	1004	Unit 305 - St Pete Beach	Deposit	100.00
Total 2050 · Dept. Aux Emergency Fund				725.00
2163 · Florida Creative Arts				
04/30/2024	867	Post 129	Deposit	200.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	50.00
04/02/2024	1080	Unit 148 - Riverview	Deposit	250.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	5.00
04/22/2024	3060	Unit 159 - Venice	Deposit	200.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	100.00
04/12/2024	1004	Unit 305 - St Pete Beach	Deposit	500.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 2163 · Florida Creative Arts				1,310.00
2181 · C. Lassen, St . Augustine Nursi				
04/30/2024	867	Post 129	Deposit	200.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	2.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 2181 · C. Lassen, St . Augustine Nursi				227.00
2200 · Disaster Relief				
04/25/2024	4109	Unit 152 - Tampa	Deposit	10.00
04/12/2024	1004	Unit 305 - St Pete Beach	Deposit	100.00
Total 2200 · Disaster Relief				110.00
2205 · Lee County Outpatient Clinic				
04/30/2024	867	Post 129	Deposit	50.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	1.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 2205 · Lee County Outpatient Clinic				76.00
2210 · Jacksonville VA Outpat Clinic				
04/30/2024	867	Post 129	Deposit	200.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	25.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	1.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 2210 · Jacksonville VA Outpat Clinic				241.00
2211 · D. Jacobson, Pt Charlotte Nursi				
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	2.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 2211 · D. Jacobson, Pt Charlotte Nursi				27.00
2212 · C. Sims, Springfield Nursing				
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00

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Date	Num	Name	Memo	Amount
04/25/2024	4109	Unit 152 - Tampa	Deposit	2.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 2212 · C. Sims, Springfield Nursing				27.00
2215 · R. Jenkins, Lake City Nursing				
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	2.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 2215 · R. Jenkins, Lake City Nursing				27.00
2217 · Broward County VAOPC				
04/30/2024	867	Post 129	Deposit	50.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	1.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	1,000.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 2217 · Broward County VAOPC				1,076.00
2218 · Tallahassee VA Clinic				
04/30/2024	867	Post 129	Deposit	50.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	1.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 2218 · Tallahassee VA Clinic				76.00
2220 · B. Lopez, Land O Lakes Nursing				
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
04/02/2024	1080	Unit 148 - Riverview	Deposit	400.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	5.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 2220 · B. Lopez, Land O Lakes Nursing				430.00
2225 · S. Nininger, Pembroke Pines Nu				
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	2.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 2225 · S. Nininger, Pembroke Pines Nu				27.00
2230 · E. Bennett, Daytona Nursing Hom				
04/02/2024	3435	Unit 001 - Titusville	Deposit	25.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	2.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
04/22/2024	1942	Unit 259 - Debarry	Deposit	25.00
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	500.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
04/30/2024	1017	Unit 361 - S Daytona	Deposit	1,000.00
Total 2230 · E. Bennett, Daytona Nursing Hom				1,567.00
2231 · Daytona VA Clinic - Outpatient				
04/30/2024	867	Post 129	Deposit	50.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	25.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	1.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
04/30/2024	1017	Unit 361 - S Daytona	Deposit	1,000.00
Total 2231 · Daytona VA Clinic - Outpatient				1,091.00

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Date	Num	Name	Memo	Amount
2238 - Vierra VA Clinic				
04/30/2024	867	Post 129	Deposit	50.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	25.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	1.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
04/22/2024	4008	Unit 348 - Cape Canaveral	Deposit	50.00
Total 2238 · Vierra VA Clinic				141.00
2301 - Girls State Donation				
04/22/2024	3067	John Briggs	GS food	250.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	500.00
04/12/2024	1004	Unit 305 - St Pete Beach	Deposit	2,000.00
04/25/2024	5102	Unit 335 - Hudson	Deposit	200.00
Total 2301 · Girls State Donation				2,950.00
2340 - Norma Kerkow Ver Ed Sch Income				
04/25/2024	4109	Unit 152 - Tampa	Deposit	2.00
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	50.00
Total 2340 · Norma Kerkow Ver Ed Sch Income				52.00
Total 2000 · Contributions				11,324.00
2000 A - Contributions - VA Events/Needs				
2125 - Bay Pines Events/Needs				
04/30/2024	867	Post 129	Deposit	50.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	5.00
04/22/2024	3060	Unit 159 - Venice	Deposit	100.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 2125 · Bay Pines Events/Needs				180.00
2135 - Lake City Events/Needs				
04/30/2024	867	Post 129	Deposit	50.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	1.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 2135 · Lake City Events/Needs				76.00
2140 - Miami Events/Needs				
04/30/2024	867	Post 129	Deposit	50.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	1.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 2140 · Miami Events/Needs				66.00
2145 - Gainesville Events/Needs				
04/30/2024	867	Post 129	Deposit	200.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	1.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	100.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 2145 · Gainesville Events/Needs				326.00
2150 - Orlando Events/Needs				
04/30/2024	867	Post 129	Deposit	50.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	25.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	1.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
04/22/2024	1942	Unit 259 - Debary	Deposit	50.00
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	100.00

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Date	Num	Name	Memo	Amount
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
04/30/2024	1017	Unit 361 - S Daytona	Deposit	1,000.00
Total 2150 · Orlando Events/Needs				1,241.00
2155 · Tampa Events/Needs				
04/30/2024	867	Post 129	Deposit	50.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
04/02/2024	1080	Unit 148 - Riverview	Deposit	150.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	1.00
04/22/2024	3060	Unit 159 - Venice	Deposit	100.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 2155 · Tampa Events/Needs				326.00
2175 · West Palm Beach Events/Needs				
04/30/2024	867	Post 129	Deposit	50.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	1.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	50.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 2175 · West Palm Beach Events/Needs				116.00
Total 2000 A · Contributions - VA Events/Needs				2,331.00
2200.A · AEF - Dis Relief - D Bell proj				
04/02/2024	3435	Unit 001 - Titusville	Deposit	300.00
04/25/2024	2061	Unit 009 - Jacksonville	Deposit	400.00
04/30/2024		Unit 039 - Vero Beach	online donation	250.00
04/30/2024		Unit 039 - Vero Beach	online donation	250.00
04/22/2024	1214	Unit 075 - Crestview	Deposit	1,000.00
04/30/2024	2340	Unit 129 - Jacksonville Beach	Deposit	3,000.00
04/02/2024	1080	Unit 148 - Riverview	Deposit	2,074.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	200.00
04/12/2024	4632	Unit 162 - Deerfield Beach	Deposit	60.00
04/30/2024	2240	Unit 164 - Boynton Beach	Deposit	50.00
04/09/2024	4613	Unit 240 - Pensacola	Deposit	1,429.00
04/22/2024	4617	Unit 240 - Pensacola	Deposit	261.00
04/22/2024	1942	Unit 259 - Debary	Deposit	217.00
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	250.00
04/22/2024	1795	Unit 296 - Destin	Deposit	1,000.00
04/25/2024	5102	Unit 335 - Hudson	Deposit	200.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	100.00
04/22/2024	4008	Unit 348 - Cape Canaveral	Deposit	200.00
04/22/2024	2916	Unit 356 - Lynn Haven	Deposit	500.00
04/30/2024	1017	Unit 361 - S Daytona	Deposit	1,500.00
Total 2200.A · AEF - Dis Relief - D Bell proj				13,241.00
TOTAL				44,053.00