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American Legion Auxiliary, Dept of Florida

04/30/25

Account QuickReport

Accrual Basis

April 2025

Date	Num	Name	Memo	Amount
1515 - Contribution Liability				
15045 - National Aux Emergency Fund (owed to agent from contributions)				
04/07/2025	2621	Unit 057 - Lake City	Deposit	100.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	100.00
04/22/2025	4722	Unit 117 - Palm Bay	Deposit	200.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	25.00
04/22/2025	926	Unit 129 - Jacksonville Beach	Deposit	500.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	100.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	10.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	50.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	142	Unit 259 - Debary	Deposit	100.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	100.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	25.00
04/22/2025	1021	Unit 415 - Punta Gorda	Deposit	150.47
Total 15045 - National Aux Emergency Fund (owed to agent from contributions)				1,473.47
15060 - USO (owed to agent from contributions)				
04/02/2025	5217	Unit 008 - Winter Haven	Deposit	100.00
04/07/2025	2621	Unit 057 - Lake City	Deposit	500.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	10.00
04/07/2025	255	Unit 088 - Jacksonville	Deposit	200.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	200.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/22/2025	5243	Unit 138 - Tampa	Deposit	500.00
04/11/2025	1162	Unit 148 - Riverview	Deposit	400.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	5.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	200.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
04/29/2025	2830	Unit 193 - Pensacola	Deposit	50.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
Total 15060 - USO (owed to agent from contributions)				2,208.00
15065 - Am Leg Child Welfare Foundation (owed to agent from contributions)				
04/30/2025	2105	Unit 009 - Jacksonville	Deposit	100.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	20.00
04/07/2025	2621	Unit 057 - Lake City	Deposit	100.00
04/02/2025	2712	Unit 058 - Dunnellon	Deposit	50.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1,500.00
04/02/2025	3650	Unit 103 - Punta Gorda	Deposit	500.00
04/22/2025	4722	Unit 117 - Palm Bay	Deposit	1,400.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	50.00
04/02/2025	1035	Unit 123 - Sanibel	Deposit	12.00
04/25/2025	1624	Unit 127 - Lake Helen	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	100.00
04/11/2025	1162	Unit 148 - Riverview	Deposit	250.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	500.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	75.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	25.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	100.00
04/29/2025	2830	Unit 193 - Pensacola	Deposit	50.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	2,000.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	250.00
04/22/2025	1191	Unit 305 - St Pete Beach	Deposit	250.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	25.00
04/10/2025	1083	Unit 361 - S Daytona	Deposit	1,000.00
Total 15065 - Am Leg Child Welfare Foundation (owed to agent from contributions)				8,385.00
15070 - Camp Boggy Creek (owed to agent from contributions)				
04/02/2025	5217	Unit 008 - Winter Haven	Deposit	100.00
04/30/2025	2105	Unit 009 - Jacksonville	Deposit	100.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	20.00
04/07/2025	2621	Unit 057 - Lake City	Deposit	200.00
04/02/2025	2712	Unit 058 - Dunnellon	Deposit	50.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	5.00
04/07/2025	255	Unit 088 - Jacksonville	Deposit	200.00
04/02/2025	3650	Unit 103 - Punta Gorda	Deposit	500.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	25.00
04/25/2025	1624	Unit 127 - Lake Helen	Deposit	20.00
04/22/2025	926	Unit 129 - Jacksonville Beach	Deposit	500.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/22/2025	5243	Unit 138 - Tampa	Deposit	400.00
04/11/2025	1162	Unit 148 - Riverview	Deposit	500.00

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Date	Num	Name	Memo	Amount
04/22/2025	1348	Unit 149 - Newberry	Deposit	100.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	10.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	150.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	50.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	50.00
04/29/2025	2830	Unit 193 - Pensacola	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	2290	Unit 237 - Beverly Hills	Deposit	500.00
04/29/2025	3304	Unit 250 - Middleburg	Deposit	50.00
04/22/2025	142	Unit 259 - Debary	Deposit	50.00
04/11/2025	2311	Unit 271 - Jupiter	Deposit	25.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	100.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	600.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	50.00
04/29/2025	2985	Unit 356 - Lynn Haven	Deposit	300.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				4,708.00
15080 · Spirit of Youth (owed to agent from contributions)				
04/02/2025	5217	Unit 008 - Winter Haven	Deposit	50.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	75.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	10.00
04/22/2025	4722	Unit 117 - Palm Bay	Deposit	500.00
04/22/2025	3078	Unit 120 - Holly Hill	JR donation	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/22/2025	5243	Unit 138 - Tampa	Deposit	250.00
04/11/2025	1162	Unit 148 - Riverview	Deposit	250.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	2.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	15.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	400.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				1,631.00
15095 · Special Olympics (owed to agent from contributions)				
04/30/2025	2105	Unit 009 - Jacksonville	Deposit	200.00
04/07/2025	2621	Unit 057 - Lake City	Deposit	100.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1,500.00
04/07/2025	255	Unit 088 - Jacksonville	Deposit	150.00
04/22/2025	3078	Unit 120 - Holly Hill	JR donation	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	50.00
04/11/2025	1162	Unit 148 - Riverview	Deposit	500.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	10.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	200.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	100.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	45.00
04/29/2025	2830	Unit 193 - Pensacola	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	142	Unit 259 - Debary	Deposit	50.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	1,000.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	1,000.00
04/25/2025	5185	Unit 335 - Hudson	Deposit	500.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	25.00
04/10/2025	1083	Unit 361 - S Daytona	Deposit	1,000.00
Total 15095 · Special Olympics (owed to agent from contributions)				6,483.00
15100 · All Children's Hospital (owed to agent from contributions)				
04/02/2025	5217	Unit 008 - Winter Haven	Deposit	100.00
04/30/2025	2105	Unit 009 - Jacksonville	Deposit	100.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	20.00
04/07/2025	2621	Unit 057 - Lake City	Deposit	200.00
04/02/2025	2712	Unit 058 - Dunnellon	Deposit	50.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	5.00
04/07/2025	255	Unit 088 - Jacksonville	Deposit	100.00
04/22/2025	4722	Unit 117 - Palm Bay	Deposit	1,000.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	30.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	50.00
04/11/2025	1162	Unit 148 - Riverview	Deposit	250.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	5.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	101.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	50.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/11/2025	2311	Unit 271 - Jupiter	Deposit	25.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	500.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	1,000.00

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Date	Num	Name	Memo	Amount
04/22/2025	1191	Unit 305 - St Pete Beach	Deposit	500.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	10.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				4,109.00
15115 · Florida State Hospital- Chatt (owed to agent from contributions)				
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	5.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
04/29/2025	2830	Unit 193 - Pensacola	Deposit	20.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	250.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
Total 15115 · Florida State Hospital- Chatt (owed to agent from contributions)				360.00
15120 · NE Florida Hospital - MacClen (owed to agent from contributions)				
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/07/2025	2621	Unit 057 - Lake City	Deposit	500.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	5.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/11/2025	2311	Unit 271 - Jupiter	Deposit	25.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	250.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
Total 15120 · NE Florida Hospital - MacClen (owed to agent from contributions)				865.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)				
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/22/2025	4691	Unit 024 - Bradenton	Deposit	250.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/02/2025	3650	Unit 103 - Punta Gorda	Deposit	1,000.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	10.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	50.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	10.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	200.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	50.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	100.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				1,689.00
15143 · Fisher House- Miami (owed to agent from contributions)				
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	10.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	2.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)				92.00
15148 · Fisher House- Gainesville (owed to agent from contributions)				
04/29/2025	1936	Unit 013 - Tallahassee	Deposit	100.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/07/2025	2621	Unit 057 - Lake City	Deposit	200.00
04/02/2025	2712	Unit 058 - Dunnellon	Deposit	50.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/07/2025	255	Unit 088 - Jacksonville	Deposit	200.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	50.00
04/22/2025	926	Unit 129 - Jacksonville Beach	Deposit	250.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	2.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00

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Date	Num	Name	Memo	Amount
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	300.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				1,232.00
15151 · Fisher House- Orlando (owed to agent from contributions)				
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/22/2025	4722	Unit 117 - Palm Bay	Deposit	500.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	10.00
04/25/2025	1624	Unit 127 - Lake Helen	Deposit	10.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/11/2025	1162	Unit 148 - Riverview	Deposit	500.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	2.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	142	Unit 259 - Debarry	Deposit	50.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
04/10/2025	1083	Unit 361 - S Daytona	Deposit	1,000.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				2,152.00
15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	10.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	2.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
04/29/2025	2830	Unit 193 - Pensacola	Deposit	50.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				142.00
15156 · Fisher House- Tampa (owed to agent from contributions)				
04/02/2025	5217	Unit 008 - Winter Haven	Deposit	200.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/22/2025	4691	Unit 024 - Bradenton	Deposit	250.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	10.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/22/2025	5243	Unit 138 - Tampa	Deposit	500.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	10.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)				1,065.00
15160 · National Creative Arts Program (owed to agent from contributions)				
04/07/2025	2621	Unit 057 - Lake City	Deposit	200.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	50.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/11/2025	1162	Unit 148 - Riverview	Deposit	250.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	5.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	200.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	5.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)				773.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)				
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	10.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	50.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	2.00

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Date	Num	Name	Memo	Amount
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	100.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/11/2025	2311	Unit 271 - Jupiter	Deposit	25.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/22/2025	1191	Unit 305 - St Pete Beach	Deposit	500.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				742.00
15232 · National President's Project (owed to agent from contributions)				
04/10/2025	5277	Unit 080 - St Cloud	Deposit	50.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	50.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	50.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	5.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	100.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	100.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	300.00
Total 15232 · National President's Project (owed to agent from contributions)				658.00
15243 · Operation 300				
04/07/2025	2621	Maryellen Sullivan	Deposit	300.00
04/02/2025	5217	Unit 008 - Winter Haven	Deposit	100.00
04/30/2025	2105	Unit 009 - Jacksonville	Deposit	500.00
04/10/2025	1207	Unit 020 - Belle Glade	Deposit	365.00
04/07/2025	2621	Unit 057 - Lake City	Deposit	500.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	2,532.00
04/29/2025	1202	Unit 084 - Havana	Deposit	25.00
04/07/2025	255	Unit 088 - Jacksonville	Deposit	150.00
04/07/2025	164	Unit 108 - Land O Lakes	Deposit	300.00
04/07/2025	239	Unit 110 - Port Charlotte	Deposit	500.00
04/22/2025	4722	Unit 117 - Palm Bay	Deposit	1,000.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	1,700.00
04/22/2025	926	Unit 129 - Jacksonville Beach	Deposit	1,000.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	300.00
04/10/2025	1376	Unit 133 - Miami	Deposit	500.00
04/22/2025	5243	Unit 138 - Tampa	Deposit	500.00
04/07/2025	1045	Unit 139 - Tampa	Deposit	300.00
04/11/2025	1162	Unit 148 - Riverview	Deposit	625.00
04/07/2025	4238	Unit 152 - Tampa	Deposit	300.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	300.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	250.00
04/07/2025	2405	Unit 163 - Melbourne	Deposit	400.00
04/07/2025	2328	Unit 164 - Boynton Beach	Deposit	1,500.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	50.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	1,000.00
04/07/2025	5313	Unit 186 - Brooksville	Deposit	1,000.00
04/29/2025	2830	Unit 193 - Pensacola	Deposit	50.00
04/22/2025	2270	Unit 219 - Fruitland Park	Deposit	783.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/11/2025	2311	Unit 271 - Jupiter	Deposit	1,000.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	2,800.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	100.00
04/10/2025	1083	Unit 361 - S Daytona	Deposit	1,500.00
04/07/2025	1823	Unit 394 - Palm Bay	Deposit	100.00
Total 15243 · Operation 300				22,333.00
Total 1515 · Contribution Liability				61,100.47
2000 · Contributions				
2035 · Memorial Scholarship				
04/07/2025	2621	Unit 057 - Lake City	Deposit	250.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	10.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	2.00
04/29/2025	4241	Unit 152 - Tampa	Carol Bauer	10.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	25.00
04/29/2025	2830	Unit 193 - Pensacola	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/11/2025	685	Unit 252 - Seminole	Deposit	25.00
04/22/2025	142	Unit 259 - Debary	Deposit	25.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	200.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	40.00

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Date	Num	Name	Memo	Amount
Total 2035 · Memorial Scholarship				666.00
2040 · Department Scholarship				
04/10/2025	7191	Julie Daugherty	Deposit	250.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	25.00
04/07/2025	2621	Unit 057 - Lake City	Deposit	250.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	10.00
04/07/2025	255	Unit 088 - Jacksonville	Deposit	100.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	25.00
04/22/2025	926	Unit 129 - Jacksonville Beach	Deposit	250.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/11/2025	1162	Unit 148 - Riverview	Deposit	250.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	2.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	200.00
04/29/2025	2830	Unit 193 - Pensacola	Deposit	30.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	400.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	40.00
Total 2040 · Department Scholarship				1,885.00
2050 · Dept. Aux Emergency Fund				
04/02/2025	5217	Unit 008 - Winter Haven	Deposit	25.00
04/29/2025	1936	Unit 013 - Tallahassee	Deposit	100.00
04/07/2025	2621	Unit 057 - Lake City	Deposit	100.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	200.00
04/22/2025	4722	Unit 117 - Palm Bay	Deposit	200.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	50.00
04/22/2025	926	Unit 129 - Jacksonville Beach	Deposit	500.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	100.00
04/22/2025	5243	Unit 138 - Tampa	Deposit	1,000.00
04/11/2025	1162	Unit 148 - Riverview	Deposit	630.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	10.00
04/11/2025	4125	Unit 155 - Crystal River	Deposit	235.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	50.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	25.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	100.00
04/02/2025	2936	Unit 180 - Plantation	Deposit	500.00
04/29/2025	2830	Unit 193 - Pensacola	Deposit	30.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	2290	Unit 237 - Beverly Hills	Deposit	1,000.00
04/22/2025	142	Unit 259 - Debary	Deposit	100.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	150.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	350.00
04/25/2025	5185	Unit 335 - Hudson	Deposit	500.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	25.00
04/29/2025	2985	Unit 356 - Lynn Haven	Deposit	200.00
04/29/2025	2393	Unit 366 - Barefoot Bay	Deposit	50.00
04/07/2025	1822	Unit 394 - Palm Bay	Deposit	25.00
Total 2050 · Dept. Aux Emergency Fund				6,258.00
2163 · Florida Creative Arts				
04/02/2025	5217	Unit 008 - Winter Haven	Deposit	100.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	20.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	50.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	25.00
04/22/2025	926	Unit 129 - Jacksonville Beach	Deposit	250.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/11/2025	1162	Unit 148 - Riverview	Deposit	250.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	5.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	300.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	100.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	5.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	200.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
Total 2163 · Florida Creative Arts				1,363.00
2181 · C. Lassen, St. Augustine Nursi				
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
04/22/2025	926	Unit 129 - Jacksonville Beach	Deposit	500.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	2.00

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Date	Num	Name	Memo	Amount
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	350.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
Total 2181 · C. Lassen, St . Augustine Nursi				947.00
2200 · Disaster Relief				
04/22/2025	2596	Unit 014 - St Petersburg	Deposit	200.00
04/02/2025	2712	Unit 058 - Dunnellon	Deposit	50.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	100.00
04/22/2025	4722	Unit 117 - Palm Bay	Deposit	200.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	10.00
04/22/2025	926	Unit 129 - Jacksonville Beach	Deposit	250.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	100.00
04/22/2025	5243	Unit 138 - Tampa	Deposit	1,000.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	10.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	50.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	4668	Unit 238 - Safety Harbor	Deposit	1,000.00
04/22/2025	142	Unit 259 - Debary	Deposit	100.00
04/11/2025	2311	Unit 271 - Jupiter	Deposit	25.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	2,800.00
Total 2200 · Disaster Relief				5,923.00
2205 · Lee County Outpatient Clinic				
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/02/2025	3650	Unit 103 - Punta Gorda	Deposit	1,000.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	50.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
Total 2205 · Lee County Outpatient Clinic				1,121.00
2210 · Jacksonville VA Outpat Clinic				
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/07/2025	2621	Unit 057 - Lake City	Deposit	100.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/07/2025	255	Unit 088 - Jacksonville	Deposit	300.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
04/22/2025	926	Unit 129 - Jacksonville Beach	Deposit	500.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/11/2025	2311	Unit 271 - Jupiter	Deposit	25.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	300.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
Total 2210 · Jacksonville VA Outpat Clinic				1,321.00
2211 · D. Jacobson, Pt Charlotte Nursi				
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/02/2025	3650	Unit 103 - Punta Gorda	Deposit	1,000.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	2.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00

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Date	Num	Name	Memo	Amount
Total 2211 · D. Jacobson, Pt Charlotte Nursi				1,097.00
2212 · C. Sims, Springfield Nursing				
04/29/2025	1936	Unit 013 - Tallahassee	Deposit	100.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	2.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
Total 2212 · C. Sims, Springfield Nursing				197.00
2215 · R. Jenkins, Lake City Nursing				
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/07/2025	2621	Unit 057 - Lake City	Deposit	400.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	2.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
04/29/2025	2830	Unit 193 - Pensacola	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	250.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
Total 2215 · R. Jenkins, Lake City Nursing				772.00
2217 · Broward County VAOPC				
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
Total 2217 · Broward County VAOPC				96.00
2218 · Tallahassee VA Clinic				
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/07/2025	2621	Unit 057 - Lake City	Deposit	100.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
Total 2218 · Tallahassee VA Clinic				196.00
2220 · B. Lopez, Land O Lakes Nursing				
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/11/2025	1162	Unit 148 - Riverview	Deposit	400.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	20.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	20.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00

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Date	Num	Name	Memo	Amount
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
Total 2220 · B. Lopez, Land O Lakes Nursing				525.00
2225 · S. Nininger, Pembroke Pines Nu				
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/07/2025	255	Unit 088 - Jacksonville	Deposit	250.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	2.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
Total 2225 · S. Nininger, Pembroke Pines Nu				347.00
2230 · E. Bennett, Daytona Nursing Hom				
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	50.00
04/25/2025	1624	Unit 127 - Lake Helen	Deposit	30.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	2.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	142	Unit 259 - Debary	Deposit	25.00
04/11/2025	2311	Unit 271 - Jupiter	Deposit	25.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
04/10/2025	1083	Unit 361 - S Daytona	Deposit	1,000.00
Total 2230 · E. Bennett, Daytona Nursing Hom				1,222.00
2231 · Daytona VA Clinic - Outpatient				
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	25.00
04/25/2025	1624	Unit 127 - Lake Helen	Deposit	30.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	142	Unit 259 - Debary	Deposit	100.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
04/10/2025	1083	Unit 361 - S Daytona	Deposit	1,000.00
Total 2231 · Daytona VA Clinic - Outpatient				1,246.00
2238 · Vierra VA Clinic				
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/22/2025	4722	Unit 117 - Palm Bay	Deposit	500.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
Total 2238 · Vierra VA Clinic				596.00
2301 · Girls State Donation				
04/29/2025	1936	Unit 013 - Tallahassee	Deposit	100.00
04/07/2025	2621	Unit 057 - Lake City	Deposit	500.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	200.00
04/22/2025	2417	Unit 129 - Jacksonville Beach	Deposit	3,000.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	100.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	300.00

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Date	Num	Name	Memo	Amount
04/02/2025	2936	Unit 180 - Plantation	Deposit	200.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/11/2025	2311	Unit 271 - Jupiter	Deposit	25.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	400.00
04/25/2025	5185	Unit 335 - Hudson	Deposit	500.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	25.00
04/26/2025	8792	Unit 361 - S Daytona	cash donation, E Wilson check	60.00
Total 2301 · Girls State Donation				5,413.00
2340 · Norma Kerkow Ver Ed Sch Income				
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	25.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	10.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
04/22/2025	926	Unit 129 - Jacksonville Beach	Deposit	250.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	2.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/11/2025	2311	Unit 271 - Jupiter	Deposit	25.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
Total 2340 · Norma Kerkow Ver Ed Sch Income				371.00
Total 2000 · Contributions				31,562.00
2000 A · Contributions - VA Events/Needs				
2125 · Bay Pines Events/Needs				
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/22/2025	4691	Unit 024 - Bradenton	Deposit	250.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/02/2025	3650	Unit 103 - Punta Gorda	Deposit	1,000.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	50.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	5.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	100.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	100.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	500.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
Total 2125 · Bay Pines Events/Needs				2,039.00
2135 · Lake City Events/Needs				
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/07/2025	2621	Unit 057 - Lake City	Deposit	500.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/07/2025	255	Unit 088 - Jacksonville	Deposit	150.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
04/22/2025	926	Unit 129 - Jacksonville Beach	Deposit	250.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	10.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	300.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
Total 2135 · Lake City Events/Needs				1,305.00
2140 · Miami Events/Needs				
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	10.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
Total 2140 · Miami Events/Needs				105.00
2145 · Gainesville Events/Needs				
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00

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American Legion Auxiliary, Dept of Florida

04/30/25

Account QuickReport

Accrual Basis

April 2025

Date	Num	Name	Memo	Amount
04/07/2025	2621	Unit 057 - Lake City	Deposit	500.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/07/2025	255	Unit 088 - Jacksonville	Deposit	150.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	25.00
04/22/2025	926	Unit 129 - Jacksonville Beach	Deposit	250.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	10.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	300.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
Total 2145 · Gainesville Events/Needs				1,325.00
2150 · Orlando Events/Needs				
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	25.00
04/22/2025	4722	Unit 117 - Palm Bay	Deposit	500.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	10.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	142	Unit 259 - Debary	Deposit	50.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
04/10/2025	1083	Unit 361 - S Daytona	Deposit	1,000.00
Total 2150 · Orlando Events/Needs				1,699.00
2155 · Tampa Events/Needs				
04/02/2025	5217	Unit 008 - Winter Haven	Deposit	100.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/22/2025	4691	Unit 024 - Bradenton	Deposit	250.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/11/2025	1162	Unit 148 - Riverview	Deposit	150.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	10.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	50.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
Total 2155 · Tampa Events/Needs				645.00
2175 · West Palm Beach Events/Needs				
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	50.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	10.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	50.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/11/2025	2311	Unit 271 - Jupiter	Deposit	125.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
Total 2175 · West Palm Beach Events/Needs				295.00
Total 2000 A · Contributions - VA Events/Needs				7,413.00
TOTAL				100,075.47