

Account QuickReport

April 2026

Date	Num	Name	Memo	Amount
1515 - Contribution Liability				
15045 - National Aux Emergency Fund (owed to agent from contributions)				
04/29/2026	2718	Unit 057 - Lake City	Deposit	100.00
04/20/2026	5305	Unit 080 - St Cloud	Deposit	10.00
04/22/2026	4779	Unit 117 - Palm Bay	Deposit	500.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	25.00
04/22/2026	809	Unit 129 - Jacksonville Beach	Deposit	500.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	20.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	10.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	25.00
04/29/2026	189	Unit 259 - Debary	Deposit	100.00
04/29/2026	3706	Unit 267 - Ormond Beach	Deposit	50.00
04/30/2026	200	Unit 321 - Cooper City	Deposit	200.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	100.00
Total 15045 - National Aux Emergency Fund (owed to agent from contributions)				1,667.00
15060 - USO (owed to agent from contributions)				
04/29/2026	2718	Unit 057 - Lake City	Deposit	500.00
04/20/2026	5305	Unit 080 - St Cloud	Deposit	5.00
04/22/2026	266	Unit 088 - Jacksonville	Deposit	200.00
04/22/2026	4779	Unit 117 - Palm Bay	Deposit	1,000.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	500.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	20.00
04/20/2026	5355	Unit 138 - Tampa	Deposit	250.00
04/22/2026	JE 25.26-21	Unit 138 - Tampa	ck ret by Regions - error in reading act # - redeposite...	-250.00
04/27/2026	5355	Unit 138 - Tampa	Deposit	250.00
04/29/2026	1220	Unit 148 - Riverview	Deposit	200.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	5.00
04/22/2026	5389	Unit 186 - Brooksville	Deposit	500.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	1,000.00
04/29/2026	3706	Unit 267 - Ormond Beach	Deposit	100.00
04/30/2026	200	Unit 321 - Cooper City	Deposit	100.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	1,000.00
Total 15060 - USO (owed to agent from contributions)				5,407.00
15065 - Am Leg Child Welfare Foundation (owed to agent from contributions)				
04/29/2026	1097	Bridgett Greene	Unit 194	118.00
04/29/2026	2718	Unit 057 - Lake City	Deposit	200.00
04/22/2026	1028	Unit 069 - Avon Park	Deposit	1,000.00
04/20/2026	5305	Unit 080 - St Cloud	Deposit	2,000.00
04/29/2026	3781	Unit 103 - Punta Gorda	Deposit	1,000.00
04/22/2026	4779	Unit 117 - Palm Bay	Deposit	1,000.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	50.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	20.00
04/29/2026	1220	Unit 148 - Riverview	Deposit	250.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	500.00
04/22/2026	5389	Unit 186 - Brooksville	Deposit	500.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	25.00
04/29/2026	189	Unit 259 - Debary	Deposit	36.00
04/29/2026	3706	Unit 267 - Ormond Beach	Deposit	150.00
04/30/2026	200	Unit 321 - Cooper City	Deposit	50.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	500.00
04/30/2026	1149	Unit 361 - S Daytona	Deposit	1,000.00
Total 15065 - Am Leg Child Welfare Foundation (owed to agent from contributions)				8,426.00
15070 - Camp Boggy Creek (owed to agent from contributions)				
04/22/2026	4505	Unit 007 - Clearwater	Deposit	500.00
04/22/2026	3111	Unit 014 - St Petersburg	Deposit	330.00
04/29/2026	2718	Unit 057 - Lake City	Deposit	200.00
04/20/2026	5305	Unit 080 - St Cloud	Deposit	5.00
04/22/2026	266	Unit 088 - Jacksonville	Deposit	200.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	50.00
04/22/2026	809	Unit 129 - Jacksonville Beach	Deposit	500.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	20.00
04/20/2026	5355	Unit 138 - Tampa	Deposit	400.00
04/22/2026	JE 25.26-21	Unit 138 - Tampa	ck ret by Regions - error in reading act # - redeposite...	-400.00
04/27/2026	5355	Unit 138 - Tampa	Deposit	400.00
04/29/2026	1220	Unit 148 - Riverview	Deposit	500.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	10.00
04/30/2026	1277	Unit 194 - St Augustine	Deposit	200.00

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Date	Num	Name	Memo	Amount
04/20/2026	1183	Unit 220 - Ft Lauderdale	Deposit	5.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	625.00
04/29/2026	189	Unit 259 - Debary	Deposit	50.00
04/29/2026	3706	Unit 267 - Ormond Beach	Deposit	150.00
04/29/2026	4522	Unit 283 - Jacksonville	Deposit	600.00
04/29/2026	1303	Unit 305 - St Pete Beach	Deposit	300.00
04/30/2026	200	Unit 321 - Cooper City	Deposit	100.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/30/2026	527	Unit 344 - Merritt Island	Deposit	50.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				4,822.00
15080 · Spirit of Youth (owed to agent from contributions)				
04/20/2026	1633	Unit 065 - Delray Beach	Deposit	25.00
04/20/2026	5305	Unit 080 - St Cloud	Deposit	10.00
04/22/2026	266	Unit 088 - Jacksonville	Deposit	100.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	25.00
04/22/2026	809	Unit 129 - Jacksonville Beach	Deposit	500.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	20.00
04/20/2026	5355	Unit 138 - Tampa	Deposit	250.00
04/22/2026	JE 25.26-21	Unit 138 - Tampa	ck ret by Regions - error in reading act # - redeposite...	-250.00
04/27/2026	5355	Unit 138 - Tampa	Deposit	250.00
04/29/2026	1220	Unit 148 - Riverview	Deposit	250.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	2.00
04/20/2026	1183	Unit 220 - Ft Lauderdale	Deposit	5.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	250.00
04/29/2026	3706	Unit 267 - Ormond Beach	Deposit	50.00
04/29/2026	1303	Unit 305 - St Pete Beach	Deposit	750.00
04/30/2026	200	Unit 321 - Cooper City	Deposit	25.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				2,289.00
15095 · Special Olympics (owed to agent from contributions)				
04/22/2026	4505	Unit 007 - Clearwater	Deposit	500.00
04/29/2026	2718	Unit 057 - Lake City	Deposit	200.00
04/22/2026	2928	Unit 062 - Stuart	Deposit	1,000.00
04/20/2026	5305	Unit 080 - St Cloud	Deposit	2,000.00
04/22/2026	266	Unit 088 - Jacksonville	Deposit	200.00
04/29/2026	3781	Unit 103 - Punta Gorda	Deposit	1,000.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	50.00
04/22/2026	809	Unit 129 - Jacksonville Beach	Deposit	500.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	20.00
04/20/2026	5355	Unit 138 - Tampa	Deposit	250.00
04/22/2026	JE 25.26-21	Unit 138 - Tampa	ck ret by Regions - error in reading act # - redeposite...	-250.00
04/27/2026	5355	Unit 138 - Tampa	Deposit	250.00
04/29/2026	1220	Unit 148 - Riverview	Deposit	500.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	10.00
04/20/2026	4695	Unit 162 - Deerfield Beach	Deposit	100.00
04/30/2026	1277	Unit 194 - St Augustine	Deposit	300.00
04/20/2026	1183	Unit 220 - Ft Lauderdale	Deposit	5.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	25.00
04/29/2026	189	Unit 259 - Debary	Deposit	50.00
04/29/2026	3706	Unit 267 - Ormond Beach	Deposit	1,000.00
04/29/2026	4522	Unit 283 - Jacksonville	Deposit	2,000.00
04/29/2026	1303	Unit 305 - St Pete Beach	Deposit	300.00
04/30/2026	200	Unit 321 - Cooper City	Deposit	100.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/30/2026	527	Unit 344 - Merritt Island	Deposit	50.00
04/22/2026	4204	Unit 348 - Cape Canaveral	Deposit	200.00
04/30/2026	1149	Unit 361 - S Daytona	Deposit	1,000.00
Total 15095 · Special Olympics (owed to agent from contributions)				11,387.00
15100 · All Children's Hospital (owed to agent from contributions)				
04/29/2026	2718	Unit 057 - Lake City	Deposit	200.00
04/22/2026	1028	Unit 069 - Avon Park	Deposit	250.00
04/20/2026	5305	Unit 080 - St Cloud	Deposit	5.00
04/22/2026	266	Unit 088 - Jacksonville	Deposit	200.00
04/29/2026	3781	Unit 103 - Punta Gorda	Deposit	1,000.00
04/22/2026	4779	Unit 117 - Palm Bay	Deposit	1,000.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	30.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	25.00
04/29/2026	1220	Unit 148 - Riverview	Deposit	250.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	5.00
04/22/2026	5389	Unit 186 - Brooksville	Deposit	1,000.00

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Date	Num	Name	Memo	Amount
04/30/2026	1277	Unit 194 - St Augustine	Deposit	300.00
04/20/2026	1183	Unit 220 - Ft Lauderdale	Deposit	5.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	250.00
04/29/2026	3706	Unit 267 - Ormond Beach	Deposit	100.00
04/29/2026	4522	Unit 283 - Jacksonville	Deposit	500.00
04/30/2026	200	Unit 321 - Cooper City	Deposit	100.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/22/2026	4204	Unit 348 - Cape Canaveral	Deposit	100.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				5,347.00
15115 · Florida State Hospital- Chatt (owed to agent from contributions)				
04/29/2026	2718	Unit 057 - Lake City	Deposit	250.00
04/20/2026	5305	Unit 080 - St Cloud	Deposit	1.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	5.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	25.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	5.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	25.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
Total 15115 · Florida State Hospital- Chatt (owed to agent from contributions)				338.00
15120 · NE Florida Hospital - MacClen (owed to agent from contributions)				
04/29/2026	2718	Unit 057 - Lake City	Deposit	500.00
04/20/2026	5305	Unit 080 - St Cloud	Deposit	1.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	5.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	25.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	5.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	25.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
Total 15120 · NE Florida Hospital - MacClen (owed to agent from contributions)				588.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)				
04/22/2026	4505	Unit 007 - Clearwater	Deposit	500.00
04/22/2026	1028	Unit 069 - Avon Park	Deposit	250.00
04/20/2026	5305	Unit 080 - St Cloud	Deposit	1.00
04/29/2026	3781	Unit 103 - Punta Gorda	Deposit	1,000.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	10.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	25.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	10.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	1,000.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	100.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				2,923.00
15143 · Fisher House- Miami (owed to agent from contributions)				
04/20/2026	5305	Unit 080 - St Cloud	Deposit	1.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	10.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	25.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	2.00
04/20/2026	4695	Unit 162 - Deerfield Beach	Deposit	100.00
04/20/2026	1183	Unit 220 - Ft Lauderdale	Deposit	5.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	25.00
04/30/2026	200	Unit 321 - Cooper City	Deposit	100.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	100.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)				395.00
15148 · Fisher House- Gainesville (owed to agent from contributions)				
04/29/2026	2718	Unit 057 - Lake City	Deposit	200.00
04/20/2026	5305	Unit 080 - St Cloud	Deposit	1.00
04/22/2026	266	Unit 088 - Jacksonville	Deposit	200.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	50.00
04/22/2026	809	Unit 129 - Jacksonville Beach	Deposit	500.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	25.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	2.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	25.00
04/29/2026	3706	Unit 267 - Ormond Beach	Deposit	200.00
04/29/2026	4522	Unit 283 - Jacksonville	Deposit	300.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00

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Date	Num	Name	Memo	Amount
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	1,000.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				2,530.00
15151 · Fisher House- Orlando (owed to agent from contributions)				
04/20/2026	5305	Unit 080 - St Cloud	Deposit	1.00
04/22/2026	4779	Unit 117 - Palm Bay	Deposit	1,000.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	10.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	25.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	2.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	25.00
04/29/2026	189	Unit 259 - Debary	Deposit	50.00
04/29/2026	3706	Unit 267 - Ormond Beach	Deposit	200.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/30/2026	527	Unit 344 - Merritt Island	Deposit	25.00
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	1,000.00
04/22/2026	4204	Unit 348 - Cape Canaveral	Deposit	100.00
04/30/2026	1149	Unit 361 - S Daytona	Deposit	1,000.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				3,465.00
15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				
04/20/2026	5305	Unit 080 - St Cloud	Deposit	1.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	10.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	25.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	2.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	25.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	100.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				190.00
15156 · Fisher House- Tampa (owed to agent from contributions)				
04/20/2026	5305	Unit 080 - St Cloud	Deposit	1.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	10.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	25.00
04/20/2026	5355	Unit 138 - Tampa	Deposit	500.00
04/22/2026	JE 25.26-21	Unit 138 - Tampa	ck ret by Regions - error in reading act # - redeposite...	-500.00
04/27/2026	5355	Unit 138 - Tampa	Deposit	500.00
04/29/2026	1220	Unit 148 - Riverview	Deposit	500.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	10.00
04/22/2026	5389	Unit 186 - Brooksville	Deposit	500.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	250.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	1,000.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)				2,823.00
15160 · National Creative Arts Program (owed to agent from contributions)				
04/29/2026	2718	Unit 057 - Lake City	Deposit	200.00
04/20/2026	5305	Unit 080 - St Cloud	Deposit	100.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	5.00
04/22/2026	809	Unit 129 - Jacksonville Beach	Deposit	250.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	20.00
04/29/2026	1220	Unit 148 - Riverview	Deposit	250.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	5.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	25.00
04/30/2026		Unit 270 - Port Orange	04.30.2026 sales	10.00
04/29/2026	4522	Unit 283 - Jacksonville	Deposit	50.00
04/30/2026	200	Unit 321 - Cooper City	Deposit	25.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	1,000.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)				1,967.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)				
04/22/2026	2928	Unit 062 - Stuart	Deposit	1,000.00
04/20/2026	5305	Unit 080 - St Cloud	Deposit	1.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	10.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	25.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	2.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	25.00
04/30/2026	200	Unit 321 - Cooper City	Deposit	100.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00

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Date	Num	Name	Memo	Amount
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	100.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				1,290.00
15232 · National President's Project (owed to agent from contributions)				
04/20/2026	5305	Unit 080 - St Cloud	Deposit	50.00
04/22/2026	4779	Unit 117 - Palm Bay	Deposit	1,000.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	50.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	20.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	5.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	25.00
04/29/2026	3706	Unit 267 - Ormond Beach	Deposit	50.00
04/29/2026	4522	Unit 283 - Jacksonville	Deposit	3,100.00
04/30/2026	200	Unit 321 - Cooper City	Deposit	25.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/30/2026	527	Unit 344 - Merritt Island	Deposit	25.00
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	100.00
Total 15232 · National President's Project (owed to agent from contributions)				4,477.00
15243 · Operation 300				
04/20/2026	5305	Unit 080 - St Cloud	Deposit	100.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	500.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	20.00
04/20/2026	5355	Unit 138 - Tampa	Deposit	250.00
04/22/2026	JE 25.26-21	Unit 138 - Tampa	ck ret by Regions - error in reading act # - redeposite...	-250.00
04/27/2026	5355	Unit 138 - Tampa	Deposit	250.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	100.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	625.00
04/29/2026	3706	Unit 267 - Ormond Beach	Deposit	200.00
04/29/2026	1303	Unit 305 - St Pete Beach	Deposit	500.00
04/30/2026	200	Unit 321 - Cooper City	Deposit	200.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
Total 15243 · Operation 300				2,522.00
Total 1515 · Contribution Liability				62,853.00
2000 · Contributions				
2035 · Memorial Scholarship				
04/29/2026	2718	Unit 057 - Lake City	Deposit	250.00
04/20/2026	1633	Unit 065 - Delray Beach	Deposit	25.00
04/20/2026	5305	Unit 080 - St Cloud	Deposit	25.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	20.00
04/20/2026	4389	Unit 152 - Tampa	Mary Anderson	10.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	2.00
04/22/2026	4394	Unit 152 - Tampa	Deposit	10.00
04/20/2026	4148	Unit 155 - Crystal River	Ann Bisson	10.00
04/20/2026	4148	Unit 155 - Crystal River	Judy Boatright	10.00
04/20/2026	4148	Unit 155 - Crystal River	Pauline Clemons	10.00
04/20/2026	4148	Unit 155 - Crystal River	Lilann Gilbert	10.00
04/20/2026	4148	Unit 155 - Crystal River	Johnnie Hair	10.00
04/20/2026	4148	Unit 155 - Crystal River	Rebecca Kelly	10.00
04/20/2026	4148	Unit 155 - Crystal River	Wilma Macrae	10.00
04/20/2026	4148	Unit 155 - Crystal River	Linda Carlton	10.00
04/20/2026	4148	Unit 155 - Crystal River	Catherine Ganache	10.00
04/20/2026	4148	Unit 155 - Crystal River	Connie Goering	10.00
04/20/2026	4148	Unit 155 - Crystal River	Sonia Greer	10.00
04/20/2026	4148	Unit 155 - Crystal River	Cindy Heather	10.00
04/20/2026	4148	Unit 155 - Crystal River	Keith Beverly	10.00
04/20/2026	4148	Unit 155 - Crystal River	Elizabeth Krusynski	10.00
04/20/2026	4148	Unit 155 - Crystal River	Patty PARsons	10.00
04/20/2026	4148	Unit 155 - Crystal River	Violet Rotman	10.00
04/20/2026	4148	Unit 155 - Crystal River	Florence Sasada	10.00
04/20/2026	4148	Unit 155 - Crystal River	Jody Schneider	10.00
04/20/2026	4148	Unit 155 - Crystal River	Ruth Urig	10.00
04/20/2026	4148	Unit 155 - Crystal River	Claudette Vigliante	10.00
04/20/2026	4148	Unit 155 - Crystal River	Carol Voges	10.00
04/20/2026	4148	Unit 155 - Crystal River	Kathy Wilks	10.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	250.00
04/22/2026	804	Unit 252 - Seminole	MAry Swartzell	25.00
04/29/2026	189	Unit 259 - Debarry	Deposit	25.00
04/29/2026	3706	Unit 267 - Ormond Beach	Deposit	50.00
04/29/2026	4522	Unit 283 - Jacksonville	Deposit	250.00
04/30/2026	200	Unit 321 - Cooper City	Deposit	25.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00

Account QuickReport

April 2026

Date	Num	Name	Memo	Amount
Total 2035 · Memorial Scholarship				1,214.00
2040 · Department Scholarship				
04/29/2026	2718	Unit 057 - Lake City	Deposit	250.00
04/20/2026	1633	Unit 065 - Delray Beach	Deposit	25.00
04/20/2026	5305	Unit 080 - St Cloud	Deposit	25.00
04/22/2026	266	Unit 088 - Jacksonville	Deposit	200.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	25.00
04/22/2026	809	Unit 129 - Jacksonville Beach	Deposit	250.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	20.00
04/29/2026	1220	Unit 148 - Riverview	Deposit	250.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	2.00
04/20/2026	4148	Unit 155 - Crystal River	Lou Whitten	10.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	250.00
04/29/2026	3706	Unit 267 - Ormond Beach	Deposit	50.00
04/29/2026	4522	Unit 283 - Jacksonville	Deposit	400.00
04/30/2026	200	Unit 321 - Cooper City	Deposit	25.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
Total 2040 · Department Scholarship				1,809.00
2050 · Dept. Aux Emergency Fund				
04/29/2026	2718	Unit 057 - Lake City	Deposit	100.00
04/20/2026	1637	Unit 065 - Delray Beach	Deposit	152.05
04/20/2026	5305	Unit 080 - St Cloud	Deposit	1,007.00
04/29/2026	3781	Unit 103 - Punta Gorda	Deposit	1,000.00
04/22/2026	4779	Unit 117 - Palm Bay	Deposit	500.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	50.00
04/22/2026	809	Unit 129 - Jacksonville Beach	Deposit	500.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	20.00
04/20/2026	5355	Unit 138 - Tampa	Deposit	500.00
04/22/2026	JE 25.26-21	Unit 138 - Tampa	ck ret by Regions - error in reading act # - redeposite...	-500.00
04/27/2026	5355	Unit 138 - Tampa	Deposit	500.00
04/29/2026	1220	Unit 148 - Riverview	Deposit	600.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	10.00
04/20/2026	4208	Unit 155 - Crystal River	Deposit	131.50
04/22/2026	5389	Unit 186 - Brooksville	Deposit	1,500.00
04/20/2026	1183	Unit 220 - Ft Lauderdale	Deposit	25.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	25.00
04/29/2026	189	Unit 259 - Debary	Deposit	164.71
04/29/2026	3706	Unit 267 - Ormond Beach	Deposit	450.00
04/30/2026	200	Unit 321 - Cooper City	Deposit	200.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	100.00
Total 2050 · Dept. Aux Emergency Fund				7,062.26
2163 · Florida Creative Arts				
04/20/2026	5305	Unit 080 - St Cloud	Deposit	50.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	30.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	20.00
04/29/2026	1220	Unit 148 - Riverview	Deposit	250.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	5.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	25.00
04/29/2026	3706	Unit 267 - Ormond Beach	Deposit	100.00
04/29/2026	4522	Unit 283 - Jacksonville	Deposit	50.00
04/30/2026	200	Unit 321 - Cooper City	Deposit	25.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	1,000.00
Total 2163 · Florida Creative Arts				1,582.00
2181 · C. Lassen, St . Augustine Nursi				
04/20/2026	5305	Unit 080 - St Cloud	Deposit	1.00
04/22/2026	266	Unit 088 - Jacksonville	Deposit	200.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	5.00
04/22/2026	809	Unit 129 - Jacksonville Beach	Deposit	1,000.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	20.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	2.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	25.00
04/29/2026	4522	Unit 283 - Jacksonville	Deposit	300.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	100.00
Total 2181 · C. Lassen, St . Augustine Nursi				1,680.00

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Date	Num	Name	Memo	Amount
2200 · Disaster Relief				
04/22/2026	4505	Unit 007 - Clearwater	Deposit	1,000.00
04/29/2026	2744	Unit 031 - South Miami	Deposit	250.00
04/29/2026	2718	Unit 057 - Lake City	Deposit	500.00
04/20/2026	1633	Unit 065 - Delray Beach	Deposit	300.00
04/22/2026	1028	Unit 069 - Avon Park	Deposit	250.00
04/20/2026	5305	Unit 080 - St Cloud	Deposit	50.00
04/22/2026	266	Unit 088 - Jacksonville	Deposit	200.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	1,800.00
04/22/2026	809	Unit 129 - Jacksonville Beach	Deposit	1,000.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	50.00
04/20/2026	5779	Unit 137 - Jacksonville	Deposit	1,206.00
04/20/2026	5355	Unit 138 - Tampa	Deposit	1,000.00
04/22/2026	JE 25.26-21	Unit 138 - Tampa	ck ret by Regions - error in reading act # - redeposite...	-1,000.00
04/27/2026	5355	Unit 138 - Tampa	Deposit	1,000.00
04/20/2026	1081	Unit 141 - Palm Beach County	Deposit	300.00
04/29/2026	1220	Unit 148 - Riverview	Deposit	650.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	250.00
04/20/2026	4695	Unit 162 - Deerfield Beach	Deposit	200.00
04/29/2026	2959	Unit 180 - Plantation	Deposit	500.00
04/22/2026	5389	Unit 186 - Brooksville	Deposit	1,000.00
04/20/2026	1183	Unit 220 - Ft Lauderdale	Deposit	20.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	1,000.00
04/29/2026	189	Unit 259 - Debarry	Deposit	100.00
04/29/2026	3706	Unit 267 - Ormond Beach	Deposit	250.00
04/29/2026	4522	Unit 283 - Jacksonville	Deposit	3,000.00
04/30/2026	200	Unit 321 - Cooper City	Deposit	100.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	200.00
04/30/2026	527	Unit 344 - Merritt Island	Deposit	100.00
04/30/2026	1149	Unit 361 - S Daytona	Deposit	1,500.00
Total 2200 · Disaster Relief				16,778.00
2205 · Lee County Outpatient Clinic				
04/20/2026	5305	Unit 080 - St Cloud	Deposit	1.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	5.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	50.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	1.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	25.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	100.00
Total 2205 · Lee County Outpatient Clinic				209.00
2210 · Jacksonville VA Outpat Clinic				
04/29/2026	2718	Unit 057 - Lake City	Deposit	100.00
04/20/2026	5305	Unit 080 - St Cloud	Deposit	1.00
04/22/2026	266	Unit 088 - Jacksonville	Deposit	300.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	5.00
04/22/2026	809	Unit 129 - Jacksonville Beach	Deposit	1,500.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	20.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	1.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	25.00
04/29/2026	4522	Unit 283 - Jacksonville	Deposit	1,000.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	100.00
Total 2210 · Jacksonville VA Outpat Clinic				3,079.00
2211 · D. Jacobson, Pt Charlotte Nursi				
04/20/2026	5305	Unit 080 - St Cloud	Deposit	1.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	5.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	20.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	2.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	250.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	100.00
Total 2211 · D. Jacobson, Pt Charlotte Nursi				405.00
2212 · C. Sims, Springfield Nursing				
04/20/2026	5305	Unit 080 - St Cloud	Deposit	1.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	5.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	20.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	2.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00

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Date	Num	Name	Memo	Amount
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	25.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	100.00
Total 2212 · C. Sims, Springfield Nursing				180.00
2215 · R. Jenkins, Lake City Nursing				
04/29/2026	2718	Unit 057 - Lake City	Deposit	400.00
04/20/2026	5305	Unit 080 - St Cloud	Deposit	1.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	5.00
04/22/2026	809	Unit 129 - Jacksonville Beach	Deposit	1,000.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	20.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	2.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	25.00
04/29/2026	4522	Unit 283 - Jacksonville	Deposit	250.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	100.00
Total 2215 · R. Jenkins, Lake City Nursing				1,830.00
2217 · Broward County VAOPC				
04/20/2026	5305	Unit 080 - St Cloud	Deposit	1.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	5.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	20.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	1.00
04/20/2026	4695	Unit 162 - Deerfield Beach	Deposit	100.00
04/20/2026	1183	Unit 220 - Ft Lauderdale	Deposit	10.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	25.00
04/30/2026	200	Unit 321 - Cooper City	Deposit	100.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	100.00
Total 2217 · Broward County VAOPC				389.00
2218 · Tallahassee VA Clinic				
04/29/2026	2718	Unit 057 - Lake City	Deposit	100.00
04/20/2026	5305	Unit 080 - St Cloud	Deposit	1.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	5.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	20.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	1.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	25.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	100.00
Total 2218 · Tallahassee VA Clinic				279.00
2220 · B. Lopez, Land O Lakes Nursing				
04/20/2026	5305	Unit 080 - St Cloud	Deposit	1.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	5.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	20.00
04/29/2026	1220	Unit 148 - Riverview	Deposit	400.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	20.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	250.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	100.00
Total 2220 · B. Lopez, Land O Lakes Nursing				823.00
2225 · S. Nininger, Pembroke Pines Nu				
04/20/2026	5305	Unit 080 - St Cloud	Deposit	1.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	5.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	20.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	2.00
04/20/2026	4695	Unit 162 - Deerfield Beach	Deposit	100.00
04/20/2026	1183	Unit 220 - Ft Lauderdale	Deposit	5.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	25.00
04/30/2026	200	Unit 321 - Cooper City	Deposit	200.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	100.00
Total 2225 · S. Nininger, Pembroke Pines Nu				485.00
2230 · E. Bennett, Daytona Nursing Hom				
04/20/2026	5305	Unit 080 - St Cloud	Deposit	1.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	50.00

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Date	Num	Name	Memo	Amount
04/29/2026	4648	Unit 130 - LaBelle	Deposit	20.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	2.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	25.00
04/29/2026	189	Unit 259 - Debary	Deposit	100.00
04/29/2026	3706	Unit 267 - Ormond Beach	Deposit	1,000.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	100.00
04/30/2026	1149	Unit 361 - S Daytona	Deposit	1,000.00
Total 2230 · E. Bennett, Daytona Nursing Hom				2,325.00
2231 · Daytona VA Clinic - Outpatient				
04/20/2026	5305	Unit 080 - St Cloud	Deposit	1.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	25.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	20.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	1.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	250.00
04/29/2026	189	Unit 259 - Debary	Deposit	100.00
04/29/2026	3706	Unit 267 - Ormond Beach	Deposit	200.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	100.00
04/30/2026	1149	Unit 361 - S Daytona	Deposit	1,000.00
Total 2231 · Daytona VA Clinic - Outpatient				1,724.00
2238 · Vierra VA Clinic				
04/20/2026	5305	Unit 080 - St Cloud	Deposit	1.00
04/22/2026	4779	Unit 117 - Palm Bay	Deposit	2,000.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	5.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	20.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	1.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	25.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/30/2026	527	Unit 344 - Merritt Island	Deposit	50.00
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	100.00
04/22/2026	4204	Unit 348 - Cape Canaveral	Deposit	100.00
Total 2238 · Vierra VA Clinic				2,329.00
2340 · Norma Kerkow Ver Ed Sch Income				
04/20/2026	5305	Unit 080 - St Cloud	Deposit	10.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	5.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	20.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	2.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	250.00
04/29/2026	3706	Unit 267 - Ormond Beach	Deposit	50.00
04/30/2026	200	Unit 321 - Cooper City	Deposit	25.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
Total 2340 · Norma Kerkow Ver Ed Sch Income				389.00
Total 2000 · Contributions				44,571.26
2000 A · Contributions - VA Events/Needs				
2125 · Bay Pines Events/Needs				
04/20/2026	5305	Unit 080 - St Cloud	Deposit	1.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	5.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	20.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	5.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	500.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	100.00
Total 2125 · Bay Pines Events/Needs				658.00
2135 · Lake City Events/Needs				
04/29/2026	2718	Unit 057 - Lake City	Deposit	500.00
04/20/2026	5305	Unit 080 - St Cloud	Deposit	1.00
04/22/2026	266	Unit 088 - Jacksonville	Deposit	100.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	5.00
04/22/2026	809	Unit 129 - Jacksonville Beach	Deposit	500.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	20.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	1.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	25.00

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Date	Num	Name	Memo	Amount
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	100.00
Total 2135 · Lake City Events/Needs				1,279.00
2140 · Miami Events/Needs				
04/20/2026	5305	Unit 080 - St Cloud	Deposit	1.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	5.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	20.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	1.00
04/20/2026	4695	Unit 162 - Deerfield Beach	Deposit	100.00
04/20/2026	1183	Unit 220 - Ft Lauderdale	Deposit	5.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	25.00
04/30/2026	200	Unit 321 - Cooper City	Deposit	50.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	100.00
Total 2140 · Miami Events/Needs				334.00
2145 · Gainesville Events/Needs				
04/29/2026	2718	Unit 057 - Lake City	Deposit	500.00
04/20/2026	5305	Unit 080 - St Cloud	Deposit	1.00
04/22/2026	266	Unit 088 - Jacksonville	Deposit	100.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	25.00
04/22/2026	809	Unit 129 - Jacksonville Beach	Deposit	500.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	20.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	1.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	25.00
04/29/2026	3706	Unit 267 - Ormond Beach	Deposit	100.00
04/29/2026	4522	Unit 283 - Jacksonville	Deposit	300.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	1,000.00
Total 2145 · Gainesville Events/Needs				2,599.00
2150 · Orlando Events/Needs				
04/20/2026	5305	Unit 080 - St Cloud	Deposit	1.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	25.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	20.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	1.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	25.00
04/29/2026	189	Unit 259 - Debary	Deposit	64.00
04/29/2026	3706	Unit 267 - Ormond Beach	Deposit	100.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/30/2026	527	Unit 344 - Merritt Island	Deposit	50.00
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	1,000.00
04/30/2026	1149	Unit 361 - S Daytona	Deposit	1,000.00
Total 2150 · Orlando Events/Needs				2,313.00
2155 · Tampa Events/Needs				
04/20/2026	5305	Unit 080 - St Cloud	Deposit	1.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	5.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	20.00
04/29/2026	1220	Unit 148 - Riverview	Deposit	150.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	1.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	500.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	1,000.00
Total 2155 · Tampa Events/Needs				1,704.00
2175 · West Palm Beach Events/Needs				
04/20/2026	5305	Unit 080 - St Cloud	Deposit	1.00
04/29/2026	3157	Unit 120 - Holly Hill	Deposit	5.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	20.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	1.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	25.00
04/30/2026	200	Unit 321 - Cooper City	Deposit	50.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/20/2026	14171	Unit 347 - Lady Lake	Deposit	100.00
Total 2175 · West Palm Beach Events/Needs				229.00
Total 2000 A · Contributions - VA Events/Needs				9,116.00

American Legion Auxiliary, Dept of Florida

Account QuickReport

April 2026

Date	Num	Name	Memo	Amount
2300 · GIRLS STATE PROGRAM INCOME				
2320 A · Girls State Donations				
2301 · Girls State Donation				
04/20/2026	128	Patricia Eaton	donation for food	50.00
04/29/2026	2718	Unit 057 - Lake City	Deposit	500.00
04/20/2026	5305	Unit 080 - St Cloud	Deposit	100.00
04/22/2026	2478	Unit 129 - Jacksonville Beach	Deposit	3,000.00
04/29/2026	4648	Unit 130 - LaBelle	Deposit	25.00
04/22/2026	4405	Unit 152 - Tampa	Deposit	200.00
04/22/2026	5389	Unit 186 - Brooksville	Deposit	1,000.00
04/20/2026	1183	Unit 220 - Ft Lauderdale	Deposit	10.00
04/29/2026	1116	Unit 233 - Ponte Vedra Beach	Deposit	2.00
04/22/2026	4759	Unit 238 - Safety Harbor	Deposit	625.00
04/29/2026	3706	Unit 267 - Ormond Beach	Deposit	100.00
04/30/2026	200	Unit 321 - Cooper City	Deposit	75.00
04/20/2026	3885	Unit 340 - Pensacola	Deposit	25.00
04/30/2026	527	Unit 344 - Merritt Island	Deposit	50.00
Total 2301 · Girls State Donation				5,762.00
Total 2320 A · Girls State Donations				5,762.00
Total 2300 · GIRLS STATE PROGRAM INCOME				5,762.00
TOTAL				122,302.26