

Account QuickReport

February 2026

Date	Num	Name	Memo	Amount
1515 · Contribution Liability				
15045 · National Aux Emergency Fund (owed to agent from contributions)				
02/19/2026	821	Unit 286 - Orlando	Deposit	10.00
02/19/2026	1286	Unit 318 - Port St Lucie	Deposit	100.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)				110.00
15060 · USO (owed to agent from contributions)				
02/19/2026	821	Unit 286 - Orlando	Deposit	10.00
Total 15060 · USO (owed to agent from contributions)				10.00
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				
02/19/2026	821	Unit 286 - Orlando	Deposit	10.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				10.00
15070 · Camp Boggy Creek (owed to agent from contributions)				
02/19/2026	821	Unit 286 - Orlando	Deposit	10.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				10.00
15080 · Spirit of Youth (owed to agent from contributions)				
02/19/2026	821	Unit 286 - Orlando	Deposit	3.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				3.00
15095 · Special Olympics (owed to agent from contributions)				
02/19/2026	821	Unit 286 - Orlando	Deposit	25.00
Total 15095 · Special Olympics (owed to agent from contributions)				25.00
15100 · All Children's Hospital (owed to agent from contributions)				
02/19/2026	821	Unit 286 - Orlando	Deposit	10.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				10.00
15115 · Florida State Hospital- Chatt (owed to agent from contributions)				
02/19/2026	821	Unit 286 - Orlando	Deposit	3.00
Total 15115 · Florida State Hospital- Chatt (owed to agent from contributions)				3.00
15120 · NE Florida Hospital - MacClen (owed to agent from contributions)				
02/19/2026	821	Unit 286 - Orlando	Deposit	3.00
Total 15120 · NE Florida Hospital - MacClen (owed to agent from contributions)				3.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)				
02/19/2026	821	Unit 286 - Orlando	Deposit	3.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				3.00
15143 · Fisher House- Miami (owed to agent from contributions)				
02/19/2026	821	Unit 286 - Orlando	Deposit	3.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)				3.00
15148 · Fisher House- Gainesville (owed to agent from contributions)				
02/19/2026	821	Unit 286 - Orlando	Deposit	3.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				3.00
15151 · Fisher House- Orlando (owed to agent from contributions)				
02/19/2026	821	Unit 286 - Orlando	Deposit	50.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				50.00
15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				
02/19/2026	821	Unit 286 - Orlando	Deposit	3.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				3.00
15156 · Fisher House- Tampa (owed to agent from contributions)				
02/19/2026	821	Unit 286 - Orlando	Deposit	3.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)				3.00
15160 · National Creative Arts Program (owed to agent from contributions)				
02/19/2026	821	Unit 286 - Orlando	Deposit	50.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)				50.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)				
02/19/2026	821	Unit 286 - Orlando	Deposit	3.00

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Date	Num	Name	Memo	Amount
02/19/2026	1286	Unit 318 - Port St Lucie	Deposit	1,000.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				1,003.00
15232 · National President's Project (owed to agent from contributions)				
02/19/2026	821	Unit 286 - Orlando	Deposit	50.00
Total 15232 · National President's Project (owed to agent from contributions)				50.00
15243 · Operation 300				
02/19/2026	821	Unit 286 - Orlando	Deposit	69.00
Total 15243 · Operation 300				69.00
Total 1515 · Contribution Liability				1,421.00
2000 · Contributions				
2035 · Memorial Scholarship				
02/19/2026	821	Unit 286 - Orlando	Deposit	3.00
02/19/2026	1286	Unit 318 - Port St Lucie	Deposit	300.00
02/26/2026	14154	Unit 347 - Lady Lake	Deposit	50.00
Total 2035 · Memorial Scholarship				353.00
2040 · Department Scholarship				
02/19/2026	821	Unit 286 - Orlando	Deposit	3.00
Total 2040 · Department Scholarship				3.00
2050 · Dept. Aux Emergency Fund				
02/19/2026	3656	Unit 054 - Fernandina Beach	Deposit	101.12
02/26/2026	4691	Unit 162 - Deerfield Beach	Deposit	410.00
02/19/2026	821	Unit 286 - Orlando	Deposit	10.00
02/19/2026	1286	Unit 318 - Port St Lucie	Deposit	150.00
Total 2050 · Dept. Aux Emergency Fund				671.12
2163 · Florida Creative Arts				
02/19/2026	821	Unit 286 - Orlando	Deposit	50.00
Total 2163 · Florida Creative Arts				50.00
2181 · C. Lassen, St . Augustine Nursi				
02/19/2026	821	Unit 286 - Orlando	Deposit	3.00
Total 2181 · C. Lassen, St . Augustine Nursi				3.00
2200 · Disaster Relief				
02/06/2026	1084	Robin Burk.	Deposit	300.00
02/26/2026	1091	Unit 069 - Avon Park	R Burk check - cash given	50.00
02/26/2026	1629	Unit 166 - Homosassa Springs	Deposit	500.00
02/19/2026	1179	Unit 220 - Ft Lauderdale	Deposit	25.00
02/20/2026		Unit 271 - Jupiter	Deposit	100.00
02/19/2026	821	Unit 286 - Orlando	Deposit	100.00
02/19/2026	1286	Unit 318 - Port St Lucie	Deposit	300.00
02/19/2026	2629	Unit 321 - Cooper City	Deposit	50.00
Total 2200 · Disaster Relief				1,425.00
2205 · Lee County Outpatient Clinic				
02/19/2026	821	Unit 286 - Orlando	Deposit	3.00
Total 2205 · Lee County Outpatient Clinic				3.00
2210 · Jacksonville VA Outpat Clinic				
02/19/2026	821	Unit 286 - Orlando	Deposit	3.00
Total 2210 · Jacksonville VA Outpat Clinic				3.00
2211 · D. Jacobson, Pt Charlotte Nursi				
02/19/2026	821	Unit 286 - Orlando	Deposit	3.00
Total 2211 · D. Jacobson, Pt Charlotte Nursi				3.00
2212 · C. Sims, Springfield Nursing				
02/19/2026	821	Unit 286 - Orlando	Deposit	3.00
Total 2212 · C. Sims, Springfield Nursing				3.00
2215 · R. Jenkins, Lake City Nursing				
02/19/2026	821	Unit 286 - Orlando	Deposit	3.00
Total 2215 · R. Jenkins, Lake City Nursing				3.00

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2217 · Broward County VAOPC				
02/19/2026	821	Unit 286 - Orlando	Deposit	3.00
Total 2217 · Broward County VAOPC				3.00
2218 · Tallahassee VA Clinic				
02/19/2026	821	Unit 286 - Orlando	Deposit	3.00
Total 2218 · Tallahassee VA Clinic				3.00
2220 · B. Lopez, Land O Lakes Nursing				
02/19/2026	821	Unit 286 - Orlando	Deposit	3.00
Total 2220 · B. Lopez, Land O Lakes Nursing				3.00
2225 · S. Nininger, Pembroke Pines Nu				
02/19/2026	821	Unit 286 - Orlando	Deposit	3.00
Total 2225 · S. Nininger, Pembroke Pines Nu				3.00
2230 · E. Bennett, Daytona Nursing Hom				
02/19/2026	821	Unit 286 - Orlando	Deposit	3.00
Total 2230 · E. Bennett, Daytona Nursing Hom				3.00
2231 · Daytona VA Clinic - Outpatient				
02/19/2026	821	Unit 286 - Orlando	Deposit	3.00
Total 2231 · Daytona VA Clinic - Outpatient				3.00
2238 · Vierra VA Clinic				
02/19/2026	821	Unit 286 - Orlando	Deposit	3.00
Total 2238 · Vierra VA Clinic				3.00
2340 · Norma Kerkow Ver Ed Sch Income				
02/19/2026	821	Unit 286 - Orlando	Deposit	3.00
Total 2340 · Norma Kerkow Ver Ed Sch Income				3.00
Total 2000 · Contributions				2,544.12
2000 A · Contributions - VA Events/Needs				
2125 · Bay Pines Events/Needs				
02/19/2026	821	Unit 286 - Orlando	Deposit	3.00
Total 2125 · Bay Pines Events/Needs				3.00
2135 · Lake City Events/Needs				
02/19/2026	821	Unit 286 - Orlando	Deposit	3.00
Total 2135 · Lake City Events/Needs				3.00
2140 · Miami Events/Needs				
02/19/2026	821	Unit 286 - Orlando	Deposit	3.00
Total 2140 · Miami Events/Needs				3.00
2145 · Gainesville Events/Needs				
02/19/2026	821	Unit 286 - Orlando	Deposit	3.00
Total 2145 · Gainesville Events/Needs				3.00
2150 · Orlando Events/Needs				
02/19/2026	821	Unit 286 - Orlando	Deposit	50.00
Total 2150 · Orlando Events/Needs				50.00
2155 · Tampa Events/Needs				
02/19/2026	821	Unit 286 - Orlando	Deposit	3.00
Total 2155 · Tampa Events/Needs				3.00
2175 · West Palm Beach Events/Needs				
02/19/2026	821	Unit 286 - Orlando	Deposit	3.00
02/19/2026	1286	Unit 318 - Port St Lucie	Women's Program	1,000.00
02/19/2026	1286	Unit 318 - Port St Lucie	Computer Training Vets	1,000.00
Total 2175 · West Palm Beach Events/Needs				2,003.00
Total 2000 A · Contributions - VA Events/Needs				2,068.00
2300 · GIRLS STATE PROGRAM INCOME				
2320 A · Girls State Donations				

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Date	Num	Name	Memo	Amount
02/19/2026	821	Unit 286 - Orlando	Deposit	3.00
Total 2301 · Girls State Donation				3.00
Total 2320 A · Girls State Donations				3.00
Total 2300 · GIRLS STATE PROGRAM INCOME				3.00
TOTAL				6,036.12