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American Legion Auxiliary, Dept of Florida

04/30/24

Account QuickReport

Accrual Basis

May 2023 through 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
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
07/20/2023	2468	Unit 014 - St Petersburg	Deposit	20.00
05/02/2023	3476	Unit 025 - Lake Placid	Deposit	100.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	25.00
03/28/2024	2533	Unit 057 - Lake City	Deposit	100.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	50.00
03/28/2024	149	Unit 110 - Port Charlotte	Deposit	30.00
02/20/2024	1301	Unit 149 - Newberry	Deposit	100.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	10.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	5.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	100.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	100.00
10/16/2023	419	Unit 252 - Seminole	Deposit	200.00
04/22/2024	1942	Unit 259 - Debary	Deposit	50.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	100.00
01/16/2024	756	Unit 286 - Orlando	Deposit	10.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
04/12/2024	1004	Unit 305 - St Pete Beach	Deposit	100.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	25.00
03/28/2024	1201	Unit 318 - Port St Lucie	Deposit	100.00
01/04/2024	145	Unit 321 - Cooper City	Deposit	25.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	50.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	100.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	50.00
03/20/2024	13884	Unit 347 - Lady Lake	Deposit	100.00
09/22/2023	481	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15045 - National Aux Emergency Fund (owed to agent from contributions)				1,942.00
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
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
01/31/2024	2506	Unit 014 - St Petersburg	Deposit	200.00
02/22/2024	4195	Unit 019 - Orlando	Deposit	25.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	3.00
03/28/2024	2533	Unit 057 - Lake City	Deposit	500.00
04/02/2024	2690	Unit 058 - Dunnellon	Deposit	50.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	5.00
03/28/2024	229	Unit 088 - Jacksonville	Deposit	200.00
12/12/2023	3241	Unit 104 - Pinellas Park	Deposit	50.00
03/28/2024	149	Unit 110 - Port Charlotte	Deposit	100.00
04/25/2024	5174	Unit 138 - Tampa	Deposit	30.00
05/21/2023	3229	Unit 148 - Riverview	Deposit	150.00
04/02/2024	1080	Unit 148 - Riverview	Deposit	400.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	5.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	200.00
04/22/2024	3060	Unit 159 - Venice	Deposit	250.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	100.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	10.00
04/22/2024	5267	Unit 186 - Brooksville	Deposit	500.00
12/08/2023	1532	Unit 200 - Satellite Beach	Deposit	25.00
05/02/2023	4442	Unit 238 - Safety Harbor	Deposit	650.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	100.00
01/04/2024	508	Unit 252 - Seminole	Deposit	400.00
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	100.00
04/09/2024	5312	Unit 270 - Port Orange	Deposit	50.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
03/28/2024	3832	Unit 285 - Edgewater	Deposit	100.00
01/16/2024	756	Unit 286 - Orlando	Deposit	10.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
02/20/2024	2086	Unit 303 - Bonita Springs	Deposit	100.00
04/12/2024	1004	Unit 305 - St Pete Beach	Deposit	100.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	25.00

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American Legion Auxiliary, Dept of Florida

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Account QuickReport

Accrual Basis

May 2023 through April 2024

Date	Num	Name	Memo	Amount
01/04/2024	145	Unit 321 - Cooper City	Deposit	25.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	200.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	100.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
03/20/2024	13884	Unit 347 - Lady Lake	Deposit	500.00
04/22/2024	4008	Unit 348 - Cape Canaveral	Deposit	50.00
09/22/2023	481	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15060 · USO (owed to agent from contributions)				5,820.00

15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)

04/02/2024	3435	Unit 001 - Titusville	Deposit	250.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	40.00
04/25/2024	2059	Unit 009 - Jacksonville	Deposit	50.00
05/12/2023	2452	Unit 014 - St Petersburg	Deposit	167.00
08/31/2023	2476	Unit 014 - St Petersburg	Deposit	20.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	5.00
03/28/2024	2533	Unit 057 - Lake City	Deposit	100.00
03/28/2024	2681	Unit 069 - Avon Park	Deposit	2,500.00
03/28/2024	2227	Unit 077 - Inverness	Deposit	500.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	1,000.00
12/12/2023	3241	Unit 104 - Pinellas Park	Deposit	50.00
03/28/2024	149	Unit 110 - Port Charlotte	Deposit	1,000.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	500.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	75.00
04/22/2024	3060	Unit 159 - Venice	Deposit	100.00
08/16/2023	2321	Unit 163 - Melbourne	Deposit	100.00
03/14/2024	2348	Unit 163 - Melbourne	Deposit	100.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	25.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	100.00
03/11/2024	3220	Unit 183 - Altamonte Springs	Deposit	25.00
04/22/2024	5267	Unit 186 - Brooksville	Deposit	500.00
05/02/2023	2713	Unit 193 - Pensacola	Deposit	75.00
05/31/2023	1466	Unit 200 - Satellite Beach	Deposit	25.00
12/08/2023	1532	Unit 200 - Satellite Beach	Deposit	20.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	250.00
10/16/2023	419	Unit 252 - Seminole	Deposit	500.00
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	150.00
10/06/2023	5265	Unit 270 - Port Orange	Deposit	50.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	2,000.00
01/16/2024	756	Unit 286 - Orlando	Deposit	10.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
02/20/2024	2086	Unit 303 - Bonita Springs	Deposit	75.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024	145	Unit 321 - Cooper City	Deposit	25.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	300.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	300.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	25.00
03/20/2024	13884	Unit 347 - Lady Lake	Deposit	500.00
04/22/2024	4008	Unit 348 - Cape Canaveral	Deposit	50.00
09/22/2023	481	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				11,634.00

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
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
02/22/2024	5046	Unit 008 - Winter Haven	Deposit	100.00
04/25/2024	2068	Unit 009 - Jacksonville	Deposit	100.00
08/31/2023	2476	Unit 014 - St Petersburg	Deposit	20.00
11/30/2023	1344	Unit 040 - Ft Pierce	Deposit	250.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	2.00
03/28/2024	2533	Unit 057 - Lake City	Deposit	200.00
04/02/2024	2690	Unit 058 - Dunnellon	Deposit	50.00
03/28/2024	2681	Unit 069 - Avon Park	Deposit	500.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	10.00
03/28/2024	229	Unit 088 - Jacksonville	Deposit	400.00

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Accrual Basis

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Date	Num	Name	Memo	Amount
12/12/2023	3241	Unit 104 - Pinellas Park	Deposit	100.00
12/18/2023	2861	Unit 113 - Rotonda West	Deposit	200.00
05/21/2023	3229	Unit 148 - Riverview	Deposit	250.00
04/02/2024	1080	Unit 148 - Riverview	Deposit	500.00
10/16/2023	1282	Unit 149 - Newberry	Deposit	100.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	10.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	150.00
08/16/2023	2321	Unit 163 - Melbourne	Deposit	100.00
03/14/2024	2348	Unit 163 - Melbourne	Deposit	100.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	50.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	50.00
03/11/2024	3220	Unit 183 - Altamonte Springs	Deposit	25.00
05/02/2023	2713	Unit 193 - Pensacola	Deposit	25.00
05/31/2023	1466	Unit 200 - Satellite Beach	Deposit	15.00
12/08/2023	1532	Unit 200 - Satellite Beach	Deposit	20.00
05/02/2023	4442	Unit 238 - Safety Harbor	Deposit	250.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	25.00
10/16/2023	419	Unit 252 - Seminole	Deposit	200.00
04/22/2024	1942	Unit 259 - Debary	Deposit	50.00
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	150.00
10/06/2023	5265	Unit 270 - Port Orange	Deposit	50.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	100.00
03/28/2024	3832	Unit 285 - Edgewater	Deposit	100.00
01/16/2024	756	Unit 286 - Orlando	Deposit	10.00
11/30/2023	1717	Unit 296 - Destin	Deposit	100.00
02/20/2024	2086	Unit 303 - Bonita Springs	Deposit	75.00
11/30/2023	1723	Unit 305 - St Pete Beach	Deposit	100.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024	145	Unit 321 - Cooper City	Deposit	25.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	200.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	100.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	50.00
03/20/2024	13884	Unit 347 - Lady Lake	Deposit	500.00
01/31/2024	3983	Unit 348 - Cape Canaveral	Deposit	200.00
04/22/2024	4008	Unit 348 - Cape Canaveral	Deposit	50.00
04/22/2024	2916	Unit 356 - Lynn Haven	Deposit	200.00
03/14/2024	3854	Unit 359 - Port St John	Deposit	500.00
09/22/2023	481	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				7,107.00
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
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
10/16/2023	2483	Unit 014 - St Petersburg	Deposit	75.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	5.00
04/02/2024	2690	Unit 058 - Dunnellon	Deposit	50.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	10.00
03/28/2024	5266	Unit 138 - Tampa	Deposit	250.00
05/21/2023	3229	Unit 148 - Riverview	Deposit	250.00
04/02/2024	1080	Unit 148 - Riverview	Deposit	250.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	2.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
08/16/2023	2321	Unit 163 - Melbourne	Deposit	50.00
03/14/2024	2348	Unit 163 - Melbourne	Deposit	50.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	5.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	25.00
01/04/2024	508	Unit 252 - Seminole	Deposit	25.00
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	50.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
04/12/2024	1004	Unit 305 - St Pete Beach	Deposit	250.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024	145	Unit 321 - Cooper City	Deposit	25.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	50.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	100.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00

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Accrual Basis

May 2023 through April 2024

Date	Num	Name	Memo	Amount
12/18/2023	3954	Unit 348 - Cape Canaveral	Deposit	200.00
09/22/2023	481	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				2,050.00
15095 · Special Olympics (owed to agent from contributions)				
04/30/2024	867	Post 129	Deposit	200.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	300.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
04/25/2024	2060	Unit 009 - Jacksonville	Deposit	100.00
10/16/2023	2483	Unit 014 - St Petersburg	Deposit	503.00
06/17/2023	1301	Unit 040 - Ft Pierce	Deposit	500.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	3.00
03/28/2024	2533	Unit 057 - Lake City	Deposit	100.00
05/05/2023	315	Unit 067 - North Miami	Deposit	150.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	1,000.00
03/28/2024	229	Unit 088 - Jacksonville	Deposit	150.00
12/12/2023	3241	Unit 104 - Pinellas Park	Deposit	100.00
12/18/2023	2861	Unit 113 - Rotonda West	Deposit	300.00
03/28/2024	1020	Unit 123 - Sanibel	Deposit	180.00
05/21/2023	3229	Unit 148 - Riverview	Deposit	500.00
04/02/2024	1080	Unit 148 - Riverview	Deposit	500.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	10.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	200.00
04/22/2024	3060	Unit 159 - Venice	Deposit	200.00
08/16/2023	2321	Unit 163 - Melbourne	Deposit	100.00
03/14/2024	2348	Unit 163 - Melbourne	Deposit	100.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	50.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	45.00
05/02/2023	2713	Unit 193 - Pensacola	Deposit	40.00
05/31/2023	1466	Unit 200 - Satellite Beach	Deposit	10.00
12/08/2023	1532	Unit 200 - Satellite Beach	Deposit	20.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	25.00
04/22/2024	1942	Unit 259 - Debary	Deposit	50.00
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	1,000.00
10/06/2023	5265	Unit 270 - Port Orange	Deposit	50.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	1,000.00
03/28/2024	3832	Unit 285 - Edgewater	Deposit	100.00
01/16/2024	756	Unit 286 - Orlando	Deposit	25.00
11/30/2023	1717	Unit 296 - Destin	Deposit	200.00
11/30/2023	1723	Unit 305 - St Pete Beach	Deposit	100.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024	145	Unit 321 - Cooper City	Deposit	1,130.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	300.00
04/25/2024	5102	Unit 335 - Hudson	Deposit	200.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	100.00
02/22/2024	5013	Unit 336 - N Ft Myers	Deposit	400.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	25.00
03/20/2024	13884	Unit 347 - Lady Lake	Deposit	1,000.00
04/22/2024	2916	Unit 356 - Lynn Haven	Deposit	200.00
04/30/2024	1017	Unit 361 - S Daytona	Deposit	1,000.00
09/22/2023	481	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15095 · Special Olympics (owed to agent from contributions)				12,311.00
15100 · All Children's Hospital (owed to agent from contributions)				
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
02/22/2024	5046	Unit 008 - Winter Haven	Deposit	100.00
04/25/2024	2067	Unit 009 - Jacksonville	Deposit	100.00
10/16/2023	2483	Unit 014 - St Petersburg	Deposit	20.00
01/31/2024	2506	Unit 014 - St Petersburg	mothers milk fund	1,001.00
03/20/2024	1665	Unit 038 - Fort Myers	Deposit	25.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	5.00
03/28/2024	2681	Unit 069 - Avon Park	Deposit	500.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	10.00
03/28/2024	229	Unit 088 - Jacksonville	Deposit	100.00
12/12/2023	3241	Unit 104 - Pinellas Park	Deposit	25.00
05/21/2023	3229	Unit 148 - Riverview	Deposit	250.00

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Accrual Basis

May 2023 through April 2024

Date	Num	Name	Memo	Amount
04/02/2024	1080	Unit 148 - Riverview	Deposit	250.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	5.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	100.00
08/16/2023	2321	Unit 163 - Melbourne	Deposit	50.00
03/14/2024	2348	Unit 163 - Melbourne	Deposit	50.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	50.00
03/11/2024	3220	Unit 183 - Altamonte Springs	Deposit	25.00
05/31/2023	1466	Unit 200 - Satellite Beach	Deposit	15.00
12/08/2023	1532	Unit 200 - Satellite Beach	Deposit	25.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	50.00
10/16/2023	419	Unit 252 - Seminole	Deposit	500.00
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	100.00
10/06/2023	5265	Unit 270 - Port Orange	Deposit	50.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	500.00
01/16/2024	756	Unit 286 - Orlando	Deposit	10.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
02/20/2024	2086	Unit 303 - Bonita Springs	Deposit	75.00
11/30/2023	1723	Unit 305 - St Pete Beach	Deposit	100.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024	145	Unit 321 - Cooper City	Deposit	25.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	300.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	100.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	10.00
03/20/2024	13884	Unit 347 - Lady Lake	Deposit	200.00
10/06/2023	3925	Unit 348 - Cape Canaveral	Deposit	200.00
04/22/2024	4008	Unit 348 - Cape Canaveral	Deposit	50.00
09/22/2023	481	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				5,063.00
15110 · Mailmen Center (owed to agent from contributions)				
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
05/31/2023	1466	Unit 200 - Satellite Beach	Deposit	20.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
Total 15110 · Mailmen Center (owed to agent from contributions)				26.00
15115 · Florida State Hospital- Chatt (owed to agent from contributions)				
04/30/2024	867	Post 129	Deposit	200.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	2.00
03/28/2024	2533	Unit 057 - Lake City	Deposit	500.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	1.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	5.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	5.00
05/02/2023	2713	Unit 193 - Pensacola	Deposit	25.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	5.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	25.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
09/22/2023	481	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15115 · Florida State Hospital- Chatt (owed to agent from contributions)				886.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)				
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
12/04/2023	2493	Unit 014 - St Petersburg	Deposit	10.00
02/12/2024	4607	Unit 024 - Bradenton	Deposit	250.00
03/20/2024	1665	Unit 038 - Fort Myers	Deposit	25.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	2.00
03/28/2024	2681	Unit 069 - Avon Park	Deposit	250.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	1.00
11/30/2023	3464	Unit 103 - Punta Gorda	Deposit	1,000.00

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Accrual Basis

May 2023 through April 2024

Date	Num	Name	Memo	Amount
12/12/2023	3241	Unit 104 - Pinellas Park	Deposit	50.00
12/18/2023	2861	Unit 113 - Rotonda West	Deposit	250.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	5.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	200.00
04/22/2024	3060	Unit 159 - Venice	Deposit	200.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	50.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	100.00
01/04/2024	508	Unit 252 - Seminole	Deposit	150.00
10/06/2023	5265	Unit 270 - Port Orange	Deposit	50.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	100.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
02/20/2024	2086	Unit 303 - Bonita Springs	Deposit	50.00
11/30/2023	1723	Unit 305 - St Pete Beach	Deposit	200.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	25.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	50.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
03/20/2024	13884	Unit 347 - Lady Lake	Deposit	100.00
09/22/2023	481	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				3,210.00
15143 · Fisher House- Miami (owed to agent from contributions)				
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
12/04/2023	2493	Unit 014 - St Petersburg	Deposit	10.00
06/26/2023	2518	Unit 031 - South Miami	Deposit	800.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	2.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	1.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	2.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	10.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	25.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
02/20/2024	2086	Unit 303 - Bonita Springs	Deposit	50.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024	145	Unit 321 - Cooper City	Deposit	25.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	25.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
03/20/2024	13884	Unit 347 - Lady Lake	Deposit	100.00
09/22/2023	481	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)				1,178.00
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
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
03/20/2024	1888	Unit 013 - Tallahassee	Deposit	100.00
12/04/2023	2493	Unit 014 - St Petersburg	Deposit	10.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	2.00
03/28/2024	2533	Unit 057 - Lake City	Deposit	200.00
03/28/2024	2227	Unit 077 - Inverness	Deposit	500.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	1.00
03/28/2024	229	Unit 088 - Jacksonville	Deposit	400.00
03/28/2024	1307	Unit 149 - Newberry	Deposit	100.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	2.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	10.00
05/02/2023	2713	Unit 193 - Pensacola	Deposit	25.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	25.00
10/06/2023	5265	Unit 270 - Port Orange	Deposit	100.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
03/28/2024	3832	Unit 285 - Edgewater	Deposit	50.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00

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Accrual Basis

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Date	Num	Name	Memo	Amount
01/04/2024		Unit 323 - Lehigh Acres	Deposit	25.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
03/20/2024	13884	Unit 347 - Lady Lake	Deposit	2,000.00
09/22/2023	481	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				3,868.00
15151 · Fisher House- Orlando (owed to agent from contributions)				
04/02/2024	3435	Unit 001 - Titusville	Deposit	25.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
05/05/2023	1144	Unit 006 - DeLand	Deposit	1,000.00
02/22/2024	5046	Unit 008 - Winter Haven	Deposit	200.00
12/04/2023	2493	Unit 014 - St Petersburg	Deposit	10.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	2.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	1.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	2.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	10.00
03/11/2024	3220	Unit 183 - Altamonte Springs	Deposit	50.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	25.00
04/22/2024	1942	Unit 259 - DeBary	Deposit	50.00
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	200.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
03/28/2024	3832	Unit 285 - Edgewater	Deposit	50.00
01/16/2024	756	Unit 286 - Orlando	Deposit	50.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	25.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
03/20/2024	13884	Unit 347 - Lady Lake	Deposit	2,000.00
04/22/2024	4008	Unit 348 - Cape Canaveral	Deposit	50.00
04/30/2024	1017	Unit 361 - S Daytona	Deposit	1,000.00
09/22/2023	481	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				4,858.00
15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
12/04/2023	2493	Unit 014 - St Petersburg	Deposit	10.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	2.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	1.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	2.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	10.00
05/02/2023	2713	Unit 193 - Pensacola	Deposit	50.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	25.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
11/30/2023	1717	Unit 296 - Destin	Deposit	100.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	25.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
03/20/2024	13884	Unit 347 - Lady Lake	Deposit	100.00
09/22/2023	481	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				411.00
15156 · Fisher House- Tampa (owed to agent from contributions)				
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
02/22/2024	5046	Unit 008 - Winter Haven	Deposit	200.00
12/04/2023	2493	Unit 014 - St Petersburg	Deposit	10.00
02/12/2024	4607	Unit 024 - Bradenton	Deposit	250.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	2.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	1.00
11/30/2023	3464	Unit 103 - Punta Gorda	Deposit	1,000.00

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Date	Num	Name	Memo	Amount
12/12/2023	3241	Unit 104 - Pinellas Park	Deposit	25.00
03/28/2024	5266	Unit 138 - Tampa	Deposit	500.00
05/21/2023	3229	Unit 148 - Riverview	Deposit	500.00
04/02/2024	1080	Unit 148 - Riverview	Deposit	500.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	5.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
04/22/2024	3060	Unit 159 - Venice	Deposit	200.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	25.00
04/22/2024	5267	Unit 186 - Brooksville	Deposit	500.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	25.00
01/04/2024	508	Unit 252 - Seminole	Deposit	150.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
02/20/2024	2086	Unit 303 - Bonita Springs	Deposit	50.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	25.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	50.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
03/20/2024	13884	Unit 347 - Lady Lake	Deposit	2,000.00
09/22/2023	481	Unit 367 - Royal Palm Bch	Deposit	10.00

Total 15156 · Fisher House- Tampa (owed to agent from contributions)

6,136.00

15160 · National Creative Arts Program (owed to agent from contributions)

04/02/2024	3435	Unit 001 - Titusville	Deposit	50.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
02/22/2024	5046	Unit 008 - Winter Haven	Deposit	100.00
07/20/2023	2468	Unit 014 - St Petersburg	Deposit	20.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	5.00
03/28/2024	2533	Unit 057 - Lake City	Deposit	200.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	10.00
05/21/2023	3229	Unit 148 - Riverview	Deposit	250.00
04/02/2024	1080	Unit 148 - Riverview	Deposit	250.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	5.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	300.00
08/16/2023	2321	Unit 163 - Melbourne	Deposit	50.00
03/14/2024	2348	Unit 163 - Melbourne	Deposit	50.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	5.00
03/11/2024	3220	Unit 183 - Altamonte Springs	Deposit	50.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	5.00
01/04/2024	508	Unit 252 - Seminole	Deposit	50.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
01/16/2024	756	Unit 286 - Orlando	Deposit	50.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024	145	Unit 321 - Cooper City	Deposit	25.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	50.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	100.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
03/20/2024	13884	Unit 347 - Lady Lake	Deposit	500.00
09/22/2023	481	Unit 367 - Royal Palm Bch	Deposit	20.00

Total 15160 · National Creative Arts Program (owed to agent from contributions)

2,242.00

15180 · Fisher House- West Palm Beach (owed to agent from contributions)

04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
12/04/2023	2493	Unit 014 - St Petersburg	Deposit	10.00
11/30/2023	1344	Unit 040 - Ft Pierce	Deposit	1,000.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	2.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	1.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	2.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
08/16/2023	2321	Unit 163 - Melbourne	Deposit	100.00
03/14/2024	2348	Unit 163 - Melbourne	Deposit	100.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	100.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	10.00

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Date	Num	Name	Memo	Amount
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	25.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
03/28/2024	1201	Unit 318 - Port St Lucie	Deposit	1,000.00
01/04/2024	145	Unit 321 - Cooper City	Deposit	25.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	25.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
03/20/2024	13884	Unit 347 - Lady Lake	Deposit	100.00
09/22/2023	481	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				2,628.00
15232 · National President's Project (owed to agent from contributions)				
04/30/2024	867	Post 129	Deposit	100.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	5.00
03/28/2024	2681	Unit 069 - Avon Park	Deposit	500.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	25.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	5.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	100.00
05/02/2023	4442	Unit 238 - Safety Harbor	Deposit	250.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	500.00
10/16/2023	419	Unit 252 - Seminole	Deposit	200.00
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	50.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	100.00
01/16/2024	756	Unit 286 - Orlando	Deposit	50.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024	145	Unit 321 - Cooper City	Deposit	25.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	50.00
04/25/2024	5102	Unit 335 - Hudson	Deposit	100.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	50.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
03/20/2024	13884	Unit 347 - Lady Lake	Deposit	100.00
12/18/2023	3954	Unit 348 - Cape Canaveral	Deposit	200.00
09/22/2023	481	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15232 · National President's Project (owed to agent from contributions)				2,498.00
15240 · My Warriors Place				
06/17/2023	1301	Unit 040 - Ft Pierce	Deposit	1,500.00
05/21/2023	3229	Unit 148 - Riverview	Deposit	250.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
05/31/2023	1466	Unit 200 - Satellite Beach	Deposit	50.00
05/02/2023	4442	Unit 238 - Safety Harbor	Deposit	250.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
Total 15240 · My Warriors Place				2,056.00
15241 · Project Vet Relief-Homeless Vet				
05/05/2023	1144	Unit 006 - DeLand	Deposit	1,000.00
05/21/2023	3229	Unit 148 - Riverview	Deposit	250.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
05/02/2023	2713	Unit 193 - Pensacola	Deposit	50.00
05/31/2023	1466	Unit 200 - Satellite Beach	Deposit	35.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
Total 15241 · Project Vet Relief-Homeless Vet				1,341.00
15242 · Snowball Express Central FL				
05/01/2023			cash collected during visit at unit 17	250.00
05/01/2023			cash collected during homecoming	814.00
05/31/2023			Deposit	331.00
06/26/2023			cell phone monies	1,101.00
09/28/2023			monies received at Ntl Con	75.00
05/24/2023	2767	Harriet Martin	Deposit	50.00
06/26/2023	1646	Katheen Rudd	for unit 24	50.00

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Date	Num	Name	Memo	Amount
05/31/2023		Larry White	Deposit	40.00
06/24/2023	450	Pamela Pannasch	District 1 vs District 5	50.00
06/26/2023		Paula Fox	Convention deposits	40.00
04/30/2024	867	Post 129	Deposit	200.00
05/24/2023	3026	sons 323	Deposit	2,000.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	500.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
05/05/2023	1144	Unit 006 - DeLand	Deposit	1,000.00
06/17/2023	1056	Unit 020 - Belle Glade	Deposit	500.00
06/17/2023	4551	Unit 024 - Bradenton	Deposit	1,000.00
06/17/2023	2515	Unit 031 - South Miami	Deposit	250.00
06/17/2023	1300	Unit 040 - Ft Pierce	Deposit	1,186.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	5.00
04/02/2024	2690	Unit 058 - Dunnellon	Deposit	50.00
06/17/2023	2431	Unit 062 - Stuart	Deposit	10,000.00
03/28/2024	2227	Unit 077 - Inverness	Deposit	500.00
06/17/2023	6650	Unit 081 - Melbourne	Deposit	2,023.00
06/17/2023	1026	Unit 099 - Brooksville	Deposit	100.00
06/17/2023	1396	Unit 112 - Winter Park	Deposit	100.00
12/18/2023	2861	Unit 113 - Rotonda West	Deposit	500.00
06/24/2023	4554	Unit 117 - Palm Bay	Deposit	170.00
06/24/2023	4555	Unit 117 - Palm Bay	Deposit	1,200.00
06/24/2023	4556	Unit 117 - Palm Bay	Deposit	1,000.00
06/17/2023	3923	Unit 135 - Naples	Deposit	1,000.00
06/17/2023	3670	Unit 136 - Saint James City	Deposit	2,000.00
06/17/2023	517	Unit 138 - Tampa	Deposit	2,080.00
03/28/2024	5266	Unit 138 - Tampa	Deposit	500.00
05/21/2023	3229	Unit 148 - Riverview	Deposit	1,000.00
06/17/2023	3239	Unit 148 - Riverview	Deposit	500.00
04/02/2024	1080	Unit 148 - Riverview	Deposit	500.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	500.00
05/02/2023	2290	Unit 163 - Melbourne	Deposit	355.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	50.00
06/17/2023	3173	Unit 183 - Altamonte Springs	Deposit	1,500.00
05/02/2023	2713	Unit 193 - Pensacola	Deposit	50.00
06/17/2023	993	Unit 194 - St Augustine	Deposit	500.00
05/31/2023	1466	Unit 200 - Satellite Beach	Deposit	100.00
05/24/2023	2083	Unit 219 - Fruitland Park	Deposit	250.00
05/02/2023	2733	Unit 233 - Ponte Vedra Beach	Deposit	50.00
06/17/2023	2199	Unit 237 - Beverly Hills	Deposit	720.00
05/02/2023	4442	Unit 238 - Safety Harbor	Deposit	500.00
06/17/2023	1426	Unit 254 - North Port	Deposit	250.00
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	100.00
06/17/2023	2204	Unit 271 - Jupiter	Deposit	277.00
06/17/2023	5016	Unit 273 - Madeira Beach	Deposit	6,500.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	100.00
06/17/2023	4005	Unit 283 - Jacksonville	Deposit	5,000.00
03/28/2024	3832	Unit 285 - Edgewater	Deposit	200.00
06/17/2023	735	Unit 286 - Orlando	Deposit	1,000.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	50.00
01/04/2024	145	Unit 321 - Cooper City	Deposit	25.00
05/24/2023	3921	Unit 323 - Lehigh Acres	Deposit	3,000.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	100.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	500.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
06/17/2023	3892	Unit 348 - Cape Canaveral	Deposit	5,000.00
02/20/2024	3989	Unit 348 - Cape Canaveral	Deposit	200.00
04/22/2024	2916	Unit 356 - Lynn Haven	Deposit	100.00
09/22/2023	481	Unit 367 - Royal Palm Bch	Deposit	20.00
06/17/2023	3533	Unit 392 - Panama City	Deposit	392.00
05/24/2023	1367	William Kelly	Deposit	100.00

Total 15242 · Snowball Express Central FL

60,216.00

Total 1515 · Contribution Liability

137,481.00

3905 · *Retained Earnings

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Date	Num	Name	Memo	Amount
06/30/2023				6,949.72
Total 3905 · *Retained Earnings				6,949.72
2000 · Contributions				
2035 · Memorial Scholarship				
08/02/2023	1021	Diane Rousseau.	in memory of Mary Heenan	25.00
04/30/2024	867	Post 129	Deposit	200.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	225.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
10/16/2023	2483	Unit 014 - St Petersburg	Deposit	25.00
01/31/2024	2505	Unit 014 - St Petersburg	in memory of Mary Ann Brodersen	25.00
01/31/2024	4191	Unit 019 - Orlando	Deposit	25.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	5.00
03/28/2024	2533	Unit 057 - Lake City	Deposit	250.00
05/08/2023	2655	Unit 058 - Dunnellon	in memory of Lela Evers	25.00
09/19/2023	1464	Unit 065 - Delray Beach	Deposit	25.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	10.00
03/28/2024	3029	Unit 101 - Bushnell	in memeory of Maggie Brock	100.00
08/26/2023	3188	Unit 104 - Pinellas Park	in memory of Judy WEbster, Jane Gossett, ...	30.00
09/19/2023	3196	Unit 104 - Pinellas Park	in memory of Jean Young	10.00
09/29/2023	3211	Unit 104 - Pinellas Park	in memory of Justne Motte	10.00
12/12/2023	3241	Unit 104 - Pinellas Park	Deposit	25.00
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
06/13/2023	2910	Unit 120 - Holly Hill	in memory of Joan Sgorbati	25.00
06/13/2023	2911	Unit 120 - Holly Hill	in memory of Shirley Rhodery	25.00
07/10/2023	2917	Unit 120 - Holly Hill	in memory of Laura Boulerice	25.00
12/04/2023	2951	Unit 120 - Holly Hill	in memory of Barbara Wragg	25.00
12/18/2023	2958	Unit 120 - Holly Hill	in memory of Sheila Mitchell	25.00
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
08/26/2023	2382	Unit 152 - Tampa	in memory of Patricia Garcia	10.00
09/29/2023	2393	Unit 152 - Tampa	in memory of Joanne O'Harold	10.00
02/12/2024	4069	Unit 152 - Tampa	in memory of Gypsy Faulkner	10.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	2.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
04/22/2024	3060	Unit 159 - Venice	in memory of Barbara Groskopt, Joan Sheerin	60.00
06/01/2023	1253	Unit 173 - Holiday	in memory of Bonnie Hoyt	20.00
11/02/2023	1297	Unit 173 - Holiday	in memory of Marion Welch	20.00
12/21/2023	1314	Unit 173 - Holiday	in memory of Judith Maines	20.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	5.00
05/02/2023	2713	Unit 193 - Pensacola	Deposit	25.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	25.00
07/05/2023	398	Unit 252 - Seminole	in memory of Sandra Moran	25.00
10/06/2023	424	Unit 252 - Seminole	in memory of Bonnie Eisaman, Belinda Pott...	100.00
11/30/2023	488	Unit 252 - Seminole	in memory of Dixie Haase	25.00
04/22/2024	1942	Unit 259 - Debary	Deposit	25.00
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	50.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
06/24/2023	1441	Unit 305 - St Pete Beach	in memory of Shirley Morris	100.00
06/24/2023	1442	Unit 305 - St Pete Beach	in memory of Juanita Gerace	100.00
01/04/2024	1529	Unit 305 - St Pete Beach	in memory of Diane Duncan	10.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
03/28/2024	1201	Unit 318 - Port St Lucie	Deposit	300.00
01/04/2024	145	Unit 321 - Cooper City	Deposit	25.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	100.00
02/20/2024	4046	Unit 323 - Lehigh Acres	in memory of Linda Wilson, Florence Pitt	40.00
04/02/2024	4060	Unit 323 - Lehigh Acres	in memory of Mary Kanchok	20.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	50.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	20.00
05/12/2023	13746	Unit 347 - Lady Lake	in memory of Phyllis Hooper	50.00
Total 2035 · Memorial Scholarship				2,684.00
2040 · Department Scholarship				
08/16/2023	3345	Unit 001 - Titusville	in memory of Judith Silvaroli	225.00

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Accrual Basis

May 2023 through April 2024

Date	Num	Name	Memo	Amount
04/02/2024	3435	Unit 001 - Titusville	Deposit	50.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
02/22/2024	5046	Unit 008 - Winter Haven	Deposit	25.00
10/16/2023	2483	Unit 014 - St Petersburg	Deposit	25.00
01/31/2024	4191	Unit 019 - Orlando	Deposit	25.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	5.00
03/28/2024	2533	Unit 057 - Lake City	Deposit	250.00
09/19/2023	1464	Unit 065 - Delray Beach	Deposit	25.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	10.00
03/28/2024	229	Unit 088 - Jacksonville	Deposit	100.00
04/02/2024	1080	Unit 148 - Riverview	Deposit	250.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	2.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	200.00
08/16/2023	2321	Unit 163 - Melbourne	Deposit	25.00
03/14/2024	2348	Unit 163 - Melbourne	Deposit	25.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	5.00
05/02/2023	2713	Unit 193 - Pensacola	Deposit	25.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	25.00
01/04/2024	508	Unit 252 - Seminole	Deposit	25.00
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	50.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
11/10/2023	2087	Unit 277 - Boca Raton	in memory of Donna Logan	25.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
02/20/2024	2086	Unit 303 - Bonita Springs	Deposit	25.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024	145	Unit 321 - Cooper City	Deposit	25.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	50.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	50.00

Total 2040 · Department Scholarship

1,449.00

2050 · Dept. Aux Emergency Fund

04/30/2024	867	Post 129	Deposit	200.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	250.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	100.00
03/20/2024	1888	Unit 013 - Tallahassee	Deposit	100.00
05/02/2023	3476	Unit 025 - Lake Placid	Deposit	100.00
03/11/2024	1361	Unit 040 - Ft Pierce	Deposit	1,500.00
07/10/2023	3271	Unit 054 - Fernandina Beach	Deposit	631.14
01/31/2024	3413	Unit 054 - Fernandina Beach	Deposit	284.11
03/28/2024	2533	Unit 057 - Lake City	Deposit	100.00
04/02/2024	2690	Unit 058 - Dunnellon	Deposit	50.00
02/27/2024	2216	Unit 077 - Inverness	Deposit	300.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	50.00
03/28/2024	229	Unit 088 - Jacksonville	Deposit	100.00
12/12/2023	3241	Unit 104 - Pinellas Park	Deposit	25.00
03/28/2024	149	Unit 110 - Port Charlotte	Deposit	100.00
12/04/2023	3709	Unit 136 - Saint James City	Deposit	50.00
07/20/2023	5473	Unit 137 - Jacksonville	Deposit	400.00
10/30/2023	1279	Unit 141 - Palm Beach County	Deposit	35.00
03/28/2024	1296	Unit 141 - Palm Beach County	Deposit	12.50
05/21/2023	3229	Unit 148 - Riverview	Deposit	500.00
11/30/2023	4010	Unit 155 - Crystal River	Deposit	200.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	100.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	25.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	100.00
04/02/2024	2402	Unit 189 - Sebastian	Deposit	50.00
05/02/2023	2713	Unit 193 - Pensacola	Deposit	20.00
05/31/2023	1466	Unit 200 - Satellite Beach	Deposit	20.00
12/08/2023	1532	Unit 200 - Satellite Beach	Deposit	25.00
09/29/2023	1231	Unit 235 - Ft Walton Beach	Deposit	1,500.00
05/02/2023	4442	Unit 238 - Safety Harbor	Deposit	200.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	150.00
10/16/2023	419	Unit 252 - Seminole	Deposit	200.00
04/22/2024	1942	Unit 259 - Debary	Deposit	50.00
12/12/2023	3485	Unit 267 - Ormond Beach	Deposit	400.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	150.00
03/28/2024	3832	Unit 285 - Edgewater	Deposit	149.00
01/16/2024	756	Unit 286 - Orlando	Deposit	10.00

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Date	Num	Name	Memo	Amount
11/30/2023	1717	Unit 296 - Destin	Deposit	100.00
02/20/2024	2086	Unit 303 - Bonita Springs	Deposit	50.00
04/12/2024	1004	Unit 305 - St Pete Beach	Deposit	100.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	200.00
Total 2050 · Dept. Aux Emergency Fund				8,905.25
2163 · Florida Creative Arts				
04/30/2024	867	Post 129	Deposit	200.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	50.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
03/20/2024	1665	Unit 038 - Fort Myers	Deposit	25.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	5.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	5.00
04/02/2024	1080	Unit 148 - Riverview	Deposit	250.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	5.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
04/22/2024	3060	Unit 159 - Venice	Deposit	200.00
08/16/2023	2321	Unit 163 - Melbourne	Deposit	50.00
03/14/2024	2348	Unit 163 - Melbourne	Deposit	50.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	100.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	5.00
05/02/2023	2713	Unit 193 - Pensacola	Deposit	30.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	5.00
01/04/2024	508	Unit 252 - Seminole	Deposit	50.00
10/06/2023	5265	Unit 270 - Port Orange	Deposit	100.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
04/12/2024	1004	Unit 305 - St Pete Beach	Deposit	500.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	50.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	100.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 2163 · Florida Creative Arts				3,862.00
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
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
12/04/2023	2493	Unit 014 - St Petersburg	Deposit	10.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	2.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	1.00
03/28/2024	229	Unit 088 - Jacksonville	Deposit	250.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	2.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	10.00
05/31/2023	1466	Unit 200 - Satellite Beach	Deposit	15.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	5.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	25.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	25.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 2181 · C. Lassen, St . Augustine Nursi				727.00
2200 · Disaster Relief				
12/08/2023	2082	Unit 005 - Tampa	Deposit	40.00
03/20/2024	1888	Unit 013 - Tallahassee	Deposit	100.00
07/20/2023	2468	Unit 014 - St Petersburg	Deposit	20.00
03/20/2024	1665	Unit 038 - Fort Myers	Deposit	25.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	25.00
03/28/2024	149	Unit 110 - Port Charlotte	Deposit	50.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	10.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	100.00
05/31/2023	1466	Unit 200 - Satellite Beach	Deposit	20.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	25.00

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Date	Num	Name	Memo	Amount
10/16/2023	419	Unit 252 - Seminole	Deposit	200.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
04/12/2024	1004	Unit 305 - St Pete Beach	Deposit	100.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024	145	Unit 321 - Cooper City	Deposit	25.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	100.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	100.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 2200 · Disaster Relief				2,022.00
2205 · Lee County Outpatient Clinic				
04/30/2024	867	Post 129	Deposit	50.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
12/04/2023	2493	Unit 014 - St Petersburg	Deposit	10.00
03/20/2024	1665	Unit 038 - Fort Myers	Deposit	25.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	2.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	1.00
11/30/2023	3464	Unit 103 - Punta Gorda	Deposit	2,000.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	1.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	10.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	5.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
02/20/2024	2086	Unit 303 - Bonita Springs	Deposit	100.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	25.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	100.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 2205 · Lee County Outpatient Clinic				2,561.00
2210 · Jacksonville VA Outpat Clinic				
04/30/2024	867	Post 129	Deposit	200.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	25.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
12/04/2023	2493	Unit 014 - St Petersburg	Deposit	10.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	2.00
03/28/2024	2533	Unit 057 - Lake City	Deposit	100.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	1.00
03/28/2024	229	Unit 088 - Jacksonville	Deposit	500.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	1.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	10.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	5.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	25.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	25.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 2210 · Jacksonville VA Outpat Clinic				1,101.00
2211 · D. Jacobson, Pt Charlotte Nursi				
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
12/04/2023	2493	Unit 014 - St Petersburg	Deposit	10.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	2.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	1.00
11/30/2023	3464	Unit 103 - Punta Gorda	Deposit	1,000.00
12/18/2023	2861	Unit 113 - Rotonda West	Deposit	500.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	2.00

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Date	Num	Name	Memo	Amount
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	10.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	5.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	25.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	25.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 2211 · D. Jacobson, Pt Charlotte Nursi				1,802.00
2212 · C. Sims, Springfield Nursing				
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
03/20/2024	1888	Unit 013 - Tallahassee	Deposit	100.00
12/04/2023	2493	Unit 014 - St Petersburg	Deposit	10.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	2.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	1.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	2.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
08/16/2023	2321	Unit 163 - Melbourne	Deposit	100.00
03/14/2024	2348	Unit 163 - Melbourne	Deposit	100.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	10.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	5.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
11/30/2023	1717	Unit 296 - Destin	Deposit	200.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	25.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 2212 · C. Sims, Springfield Nursing				745.00
2215 · R. Jenkins, Lake City Nursing				
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
12/04/2023	2493	Unit 014 - St Petersburg	Deposit	10.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	2.00
03/28/2024	2533	Unit 057 - Lake City	Deposit	400.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	1.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	2.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	10.00
05/02/2023	2713	Unit 193 - Pensacola	Deposit	25.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	5.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	25.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 2215 · R. Jenkins, Lake City Nursing				677.00
2217 · Broward County VAOPC				
04/30/2024	867	Post 129	Deposit	50.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
12/04/2023	2493	Unit 014 - St Petersburg	Deposit	10.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	2.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	1.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	1.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	10.00

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Accrual Basis

May 2023 through April 2024

Date	Num	Name	Memo	Amount
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	5.00
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	1,000.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024	145	Unit 321 - Cooper City	Deposit	25.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	25.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 2217 · Broward County VAOPC				1,361.00
2218 · Tallahassee VA Clinic				
04/30/2024	867	Post 129	Deposit	50.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
12/04/2023	2493	Unit 014 - St Petersburg	Deposit	10.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	2.00
03/28/2024	2533	Unit 057 - Lake City	Deposit	100.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	1.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	1.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	10.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	5.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	25.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 2218 · Tallahassee VA Clinic				436.00
2220 · B. Lopez, Land O Lakes Nursing				
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
12/04/2023	2493	Unit 014 - St Petersburg	Deposit	10.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	2.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	1.00
05/21/2023	3229	Unit 148 - Riverview	Deposit	200.00
04/02/2024	1080	Unit 148 - Riverview	Deposit	400.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	5.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	20.00
05/02/2023	4442	Unit 238 - Safety Harbor	Deposit	250.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	150.00
01/04/2024	508	Unit 252 - Seminole	Deposit	25.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	25.00
Total 2220 · B. Lopez, Land O Lakes Nursing				860.00
2225 · S. Nininger, Pembroke Pines Nu				
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
12/04/2023	2493	Unit 014 - St Petersburg	Deposit	10.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	2.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	1.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	2.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	10.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	5.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00

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Date	Num	Name	Memo	Amount
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024	145	Unit 321 - Cooper City	Deposit	25.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	25.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 2225 · S. Nininger, Pembroke Pines Nu				302.00
2230 - E. Bennett, Daytona Nursing Hom				
04/02/2024	3435	Unit 001 - Titusville	Deposit	25.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
12/04/2023	2493	Unit 014 - St Petersburg	Deposit	10.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	2.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	1.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	2.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
08/16/2023	2321	Unit 163 - Melbourne	Deposit	100.00
03/14/2024	2348	Unit 163 - Melbourne	Deposit	100.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	10.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	5.00
04/22/2024	1942	Unit 259 - Debarry	Deposit	25.00
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	500.00
10/06/2023	5265	Unit 270 - Port Orange	Deposit	100.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
03/28/2024	3832	Unit 285 - Edgewater	Deposit	200.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	25.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
03/20/2024	13884	Unit 347 - Lady Lake	Deposit	100.00
Total 2230 · E. Bennett, Daytona Nursing Hom				2,317.00
2231 - Daytona VA Clinic - Outpatient				
04/30/2024	867	Post 129	Deposit	50.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	25.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
12/04/2023	2493	Unit 014 - St Petersburg	Deposit	10.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	2.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	1.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	1.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	10.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	5.00
10/06/2023	5265	Unit 270 - Port Orange	Deposit	100.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
03/28/2024	3832	Unit 285 - Edgewater	Deposit	200.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	25.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
03/20/2024	13884	Unit 347 - Lady Lake	Deposit	100.00
Total 2231 · Daytona VA Clinic - Outpatient				1,651.00
2238 - Vierra VA Clinic				
04/30/2024	867	Post 129	Deposit	50.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	25.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
12/04/2023	2493	Unit 014 - St Petersburg	Deposit	10.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	2.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	1.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	1.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
08/16/2023	2321	Unit 163 - Melbourne	Deposit	50.00

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Date	Num	Name	Memo	Amount
03/14/2024	2348	Unit 163 - Melbourne	Deposit	50.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	10.00
12/08/2023	1532	Unit 200 - Satellite Beach	Deposit	15.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	5.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	25.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
03/20/2024	13884	Unit 347 - Lady Lake	Deposit	100.00
12/18/2023	3954	Unit 348 - Cape Canaveral	Deposit	150.00
Total 2238 · Vierra VA Clinic				666.00
2301 · Girls State Donation				
12/18/2023	1740	David Pinkert	Deposit	500.00
04/22/2024	3067	John Briggs	GS food	250.00
12/18/2023	5523	Thomas Walls	Deposit	500.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
07/20/2023	2468	Unit 014 - St Petersburg	Deposit	25.00
06/17/2023	1301	Unit 040 - Ft Pierce	Deposit	500.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	5.00
03/28/2024	2533	Unit 057 - Lake City	Deposit	500.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	300.00
11/30/2023	3464	Unit 103 - Punta Gorda	Deposit	2,000.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	500.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
08/16/2023	2321	Unit 163 - Melbourne	Deposit	50.00
03/14/2024	2348	Unit 163 - Melbourne	Deposit	50.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	25.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	60.00
02/22/2024	1519	Unit 275 - Dunedin	Deposit	-35.00
11/30/2023	1717	Unit 296 - Destin	Deposit	300.00
04/12/2024	1004	Unit 305 - St Pete Beach	Deposit	2,000.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	50.00
Total 2301 · Girls State Donation				7,330.00
2325 · Cindy Burroughs Girls State Mem				
12/19/2023	GS CB	Unit 303 - Bonita Springs	CB Scholarship granted	-400.00
01/16/2024	GS CB#2	Unit 415 - Punta Gorda	CB Scholarship granted	-400.00
Total 2325 · Cindy Burroughs Girls State Mem				-800.00
2340 · Norma Kerkow Ver Ed Sch Income				
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
10/16/2023	2483	Unit 014 - St Petersburg	Deposit	25.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	5.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	10.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	2.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	5.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	25.00
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	50.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024	145	Unit 321 - Cooper City	Deposit	25.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	50.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 2340 · Norma Kerkow Ver Ed Sch Income				494.00
Total 2000 · Contributions				41,152.25

2000 A · Contributions - VA Events/Needs**2125 · Bay Pines Events/Needs**

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Date	Num	Name	Memo	Amount
04/30/2024	867	Post 129	Deposit	50.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
12/04/2023	2493	Unit 014 - St Petersburg	Deposit	10.00
02/12/2024	4607	Unit 024 - Bradenton	Deposit	250.00
03/20/2024	1665	Unit 038 - Fort Myers	Deposit	25.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	3.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	1.00
12/12/2023	3241	Unit 104 - Pinellas Park	Deposit	50.00
12/18/2023	2861	Unit 113 - Rotonda West	Deposit	250.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	5.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	154.00
04/22/2024	3060	Unit 159 - Venice	Deposit	100.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	50.00
05/02/2023	4442	Unit 238 - Safety Harbor	Deposit	250.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	250.00
01/04/2024	508	Unit 252 - Seminole	Deposit	100.00
10/06/2023	5265	Unit 270 - Port Orange	Deposit	100.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	500.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
02/20/2024	2086	Unit 303 - Bonita Springs	Deposit	100.00
11/30/2023	1723	Unit 305 - St Pete Beach	Deposit	200.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	25.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	150.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00

Total 2125 · Bay Pines Events/Needs

2,416.00

2135 · Lake City Events/Needs

04/30/2024	867	Post 129	Deposit	50.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
12/04/2023	2493	Unit 014 - St Petersburg	Deposit	10.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	3.00
03/28/2024	2533	Unit 057 - Lake City	Deposit	500.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	1.00
03/28/2024	229	Unit 088 - Jacksonville	Deposit	150.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	1.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	10.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	5.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	25.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00

Total 2135 · Lake City Events/Needs

977.00

2140 · Miami Events/Needs

04/30/2024	867	Post 129	Deposit	50.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
12/04/2023	2493	Unit 014 - St Petersburg	Deposit	10.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	3.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	1.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	1.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	10.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	5.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024	145	Unit 321 - Cooper City	Deposit	25.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	25.00

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Date	Num	Name	Memo	Amount
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 2140 · Miami Events/Needs				342.00
2145 · Gainesville Events/Needs				
04/30/2024	867	Post 129	Deposit	200.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
12/04/2023	2493	Unit 014 - St Petersburg	Deposit	10.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	3.00
03/28/2024	2533	Unit 057 - Lake City	Deposit	500.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	1.00
03/28/2024	229	Unit 088 - Jacksonville	Deposit	150.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	1.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	10.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	5.00
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	100.00
10/06/2023	5265	Unit 270 - Port Orange	Deposit	100.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	25.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	25.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 2145 · Gainesville Events/Needs				3,227.00
2150 · Orlando Events/Needs				
04/30/2024	867	Post 129	Deposit	50.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	25.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
02/22/2024	5046	Unit 008 - Winter Haven	Deposit	100.00
12/04/2023	2493	Unit 014 - St Petersburg	Deposit	10.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	3.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	1.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	1.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
08/16/2023	2321	Unit 163 - Melbourne	Deposit	100.00
03/14/2024	2348	Unit 163 - Melbourne	Deposit	100.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	10.00
03/11/2024	3220	Unit 183 - Altamonte Springs	Deposit	50.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	5.00
04/22/2024	1942	Unit 259 - Debarry	Deposit	50.00
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	100.00
10/06/2023	5265	Unit 270 - Port Orange	Deposit	100.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
03/28/2024	3832	Unit 285 - Edgewater	Deposit	200.00
01/16/2024	756	Unit 286 - Orlando	Deposit	50.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	25.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
03/20/2024	13884	Unit 347 - Lady Lake	Deposit	2,000.00
Total 2150 · Orlando Events/Needs				4,092.00
2155 · Tampa Events/Needs				
04/30/2024	867	Post 129	Deposit	50.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	10.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
02/22/2024	5046	Unit 008 - Winter Haven	Deposit	100.00
12/04/2023	2493	Unit 014 - St Petersburg	Deposit	10.00
02/12/2024	4607	Unit 024 - Bradenton	Deposit	250.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	3.00

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Date	Num	Name	Memo	Amount
03/14/2024	4447	Unit 080 - St Cloud	Deposit	1.00
12/12/2023	3241	Unit 104 - Pinellas Park	Deposit	50.00
05/21/2023	3229	Unit 148 - Riverview	Deposit	150.00
04/02/2024	1080	Unit 148 - Riverview	Deposit	150.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	1.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
04/22/2024	3060	Unit 159 - Venice	Deposit	100.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	10.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	50.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	5.00
01/04/2024	508	Unit 252 - Seminole	Deposit	50.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
02/20/2024	2086	Unit 303 - Bonita Springs	Deposit	75.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	25.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	50.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
Total 2155 · Tampa Events/Needs				3,092.00
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
12/08/2023	2082	Unit 005 - Tampa	Deposit	5.00
12/04/2023	2493	Unit 014 - St Petersburg	Deposit	10.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	3.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	1.00
04/25/2024	4109	Unit 152 - Tampa	Deposit	1.00
05/02/2023	2291	Unit 158 - Treasure Island	Deposit	1.00
08/16/2023	2321	Unit 163 - Melbourne	Deposit	100.00
03/14/2024	2348	Unit 163 - Melbourne	Deposit	100.00
04/25/2024	2239	Unit 164 - Boynton Beach	Deposit	50.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	10.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	5.00
02/22/2024	1513	Unit 275 - Dunedin	Deposit	25.00
11/30/2023	1717	Unit 296 - Destin	Deposit	32.00
05/12/2023	3891	Unit 316 - Atlantic Beach	Deposit	5.00
03/28/2024	1201	Unit 318 - Port St Lucie	Women's Program	1,000.00
03/28/2024	1201	Unit 318 - Port St Lucie	Computer Training Vets	1,000.00
01/04/2024	145	Unit 321 - Cooper City	Deposit	25.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	25.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	25.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	5.00
Total 2175 · West Palm Beach Events/Needs				2,602.00
Total 2000 A · Contributions - VA Events/Needs				16,748.00
2200.A · AEF - Dis Relief - D Bell proj				
07/27/2023			cell phone monies at workshop	25.00
11/30/2023			donation received at fall conference	100.00
03/28/2024	1454	B Norris	Deposit	100.00
03/28/2024	3137	Barbara Kelleher	Deposit	50.00
08/26/2023	1174	Denton Luke	District 12 challenge winner	50.00
03/28/2024	3290	Irene Koenig	Deposit	50.00
03/28/2024	1109	Post 120	Deposit	500.00
03/28/2024	1317	SAL 120	Deposit	250.00
04/02/2024	3435	Unit 001 - Titusville	Deposit	300.00
12/08/2023	2082	Unit 005 - Tampa	Deposit	200.00
02/22/2024	2094	Unit 005 - Tampa	Deposit	400.00
03/20/2024	2134	Unit 005 - Tampa	Deposit	125.00
04/25/2024	2061	Unit 009 - Jacksonville	Deposit	400.00
03/20/2024	3531	Unit 025 - Lake Placid	Deposit	500.00
11/30/2023	1373	Unit 027 - Ocala	Deposit	50.00
03/28/2024	1008	Unit 036 - Ft Lauderdale	Deposit	150.00
03/20/2024	1665	Unit 038 - Fort Myers	Deposit	100.00
04/30/2024		Unit 039 - Vero Beach	online donation	250.00
04/30/2024		Unit 039 - Vero Beach	online donation	250.00

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Accrual Basis

May 2023 through April 2024

Date	Num	Name	Memo	Amount
11/30/2023	1344	Unit 040 - Ft Pierce	Deposit	1,500.00
03/28/2024	1644	Unit 045 - Palatka	Deposit	500.00
12/12/2023	1201	Unit 055 - Clermont	Deposit	100.00
03/28/2024	2533	Unit 057 - Lake City	Deposit	500.00
03/28/2024	2681	Unit 069 - Avon Park	Deposit	500.00
04/22/2024	1214	Unit 075 - Crestview	Deposit	1,000.00
10/25/2023	2187	Unit 077 - Inverness	Deposit	500.00
12/21/2023	4440	Unit 080 - St Cloud	Deposit	250.00
03/14/2024	4447	Unit 080 - St Cloud	Deposit	25.00
03/28/2024	229	Unit 088 - Jacksonville	Deposit	200.00
11/30/2023	1340	Unit 090 - Cape Coral	Deposit	1,000.00
11/15/2023	1547	Unit 098 - Coral Gables	Deposit	100.00
11/30/2023	3418	Unit 103 - Punta Gorda	Deposit	2,000.00
11/30/2023	3464	Unit 103 - Punta Gorda	Deposit	2,000.00
12/12/2023	3241	Unit 104 - Pinellas Park	Deposit	1,000.00
03/28/2024	2966	Unit 120 - Holly Hill	Deposit	1,000.00
03/11/2024	1018	Unit 123 - Sanibel	Deposit	785.00
03/28/2024	1021	Unit 123 - Sanibel	Deposit	215.00
04/30/2024	2340	Unit 129 - Jacksonville Beach	Deposit	3,000.00
11/30/2023	3950	Unit 135 - Naples	Deposit	1,000.00
11/30/2023	3703	Unit 136 - Saint James City	Deposit	1,000.00
02/22/2024	5558	Unit 137 - Jacksonville	Deposit	1,500.00
03/28/2024	5265	Unit 138 - Tampa	Deposit	2,000.00
03/28/2024	676	Unit 139 - Tampa	Deposit	100.00
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
08/16/2023	2321	Unit 163 - Melbourne	Deposit	500.00
03/14/2024	2348	Unit 163 - Melbourne	Deposit	500.00
04/30/2024	2240	Unit 164 - Boynton Beach	Deposit	50.00
09/29/2023	1582	Unit 166 - Homosassa Springs	Deposit	500.00
01/31/2024	1334	Unit 173 - Holiday	Deposit	100.00
03/28/2024	2918	Unit 180 - Plantation	Deposit	250.00
07/29/2023	5014	Unit 192 - Fort Myers	Deposit	50.00
12/08/2023	1532	Unit 200 - Satellite Beach	Deposit	50.00
03/28/2024	1948	Unit 222 - Ft Lauderdale	Deposit	50.00
03/14/2024		Unit 237 - Beverly Hills	Deposit	500.00
03/11/2024	4570	Unit 238 - Safety Harbor	Deposit	2,000.00
03/20/2024	4571	Unit 238 - Safety Harbor	Deposit	658.00
04/09/2024	4613	Unit 240 - Pensacola	Deposit	1,429.00
04/22/2024	4617	Unit 240 - Pensacola	Deposit	261.00
03/28/2024	3074	Unit 241 - Sneads	Deposit	50.00
01/04/2024	508	Unit 252 - Seminole	Deposit	100.00
04/22/2024	1942	Unit 259 - Debary	Deposit	217.00
04/09/2024	3546	Unit 267 - Ormond Beach	Deposit	250.00
10/06/2023	5265	Unit 270 - Port Orange	Deposit	50.00
02/22/2024	1519	Unit 275 - Dunedin	Deposit	1,000.00
03/28/2024	3820	Unit 285 - Edgewater	Deposit	1,000.00
11/30/2023	1717	Unit 296 - Destin	Deposit	200.00
04/22/2024	1795	Unit 296 - Destin	Deposit	1,000.00
02/20/2024	2086	Unit 303 - Bonita Springs	Deposit	100.00
02/20/2024	1543	Unit 305 - St Pete Beach	Deposit	3,000.00
02/29/2024		Unit 310 - Hallandale	online donation	100.00
03/28/2024	1201	Unit 318 - Port St Lucie	Deposit	300.00
01/04/2024	145	Unit 321 - Cooper City	Deposit	25.00
11/30/2023	3990	Unit 323 - Lehigh Acres	Deposit	2,000.00
01/04/2024		Unit 323 - Lehigh Acres	Deposit	100.00
04/25/2024	5102	Unit 335 - Hudson	Deposit	200.00
11/30/2023	4976	Unit 336 - N Ft Myers	Deposit	800.00
03/20/2024	5019	Unit 336 - N Ft Myers	Deposit	550.00
10/25/2023	3644	Unit 340 - Pensacola	Deposit	100.00
04/30/2024	400	Unit 344 - Merritt Island	Deposit	100.00
03/20/2024	13884	Unit 347 - Lady Lake	Deposit	100.00
10/06/2023	3925	Unit 348 - Cape Canaveral	Deposit	200.00
11/30/2023	3936	Unit 348 - Cape Canaveral	Deposit	500.00
12/18/2023	3954	Unit 348 - Cape Canaveral	Deposit	200.00
01/31/2024	3983	Unit 348 - Cape Canaveral	Deposit	200.00
02/20/2024	3989	Unit 348 - Cape Canaveral	Deposit	200.00

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Accrual Basis

May 2023 through April 2024

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
04/22/2024	4008	Unit 348 - Cape Canaveral	Deposit	200.00
11/30/2023	5714	Unit 351 - Fort Myers	Deposit	500.00
04/22/2024	2916	Unit 356 - Lynn Haven	Deposit	500.00
03/14/2024	3854	Unit 359 - Port St John	Deposit	1,000.00
04/30/2024	1017	Unit 361 - S Daytona	Deposit	1,500.00
01/31/2024	1351	Unit 382 - Navarre	Deposit	115.16
Total 2200.A · AEF - Dis Relief - D Bell proj				51,314.16
TOTAL				<u><u>253,645.13</u></u>