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Accrual Basis

American Legion Auxiliary, Dept of Florida

Account QuickReport

May 2024 through April 2025

Date	Num	Name	Memo	Amount
1515 - Contribution Liability				
15045 - National Aux Emergency Fund (owed to agent from contributions)				
02/24/2025	3546	Unit 001 - Titusville	Deposit	300.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
09/03/2024	2548	Unit 014 - St Petersburg	Deposit	25.00
04/07/2025	2621	Unit 057 - Lake City	Deposit	100.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	100.00
01/21/2025		Unit 113 - Rotonda West	Deposit	100.00
04/22/2025	4722	Unit 117 - Palm Bay	Deposit	200.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	25.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	25.00
04/22/2025	926	Unit 129 - Jacksonville Beach	Deposit	500.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	50.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	100.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	10.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	50.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
03/29/2025		Unit 173 - Holiday	Deposit	100.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	100.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
08/16/2024	598	Unit 252 - Seminole	Deposit	200.00
04/22/2025	142	Unit 259 - Debary	Deposit	100.00
02/24/2025	3622	Unit 267 - Ormond Beach	Deposit	50.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	100.00
02/24/2025	803	Unit 286 - Orlando	Deposit	10.00
12/06/2024	1896	Unit 296 - Destin	Deposit	100.00
11/18/2024	1110	Unit 305 - St Pete Beach	Deposit	200.00
03/17/2025	1174	Unit 305 - St Pete Beach	Deposit	300.00
03/17/2025	1249	Unit 318 - Port St Lucie	Deposit	100.00
11/26/2024	166	Unit 321 - Cooper City	Deposit	200.00
01/15/2025	4212	Unit 323 - Lehigh Acres	Deposit	50.00
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	100.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	25.00
03/17/2025	14021	Unit 347 - Lady Lake	Deposit	100.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	20.00
04/22/2025	1021	Unit 415 - Punta Gorda	Deposit	150.47
Total 15045 - National Aux Emergency Fund (owed to agent from contributions)				3,633.47
15060 - USO (owed to agent from contributions)				
02/24/2025	3546	Unit 001 - Titusville	Deposit	200.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/02/2025	5217	Unit 008 - Winter Haven	Deposit	100.00
04/07/2025	2621	Unit 057 - Lake City	Deposit	500.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	10.00
04/07/2025	255	Unit 088 - Jacksonville	Deposit	200.00
02/24/2025	3423	Unit 104 - Pinellas Park	Deposit	50.00
01/17/2025	213	Unit 110 - Port Charlotte	Deposit	100.00
05/10/2024	4648	Unit 117 - Palm Bay	Deposit	1,000.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	200.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	200.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/22/2025	5243	Unit 138 - Tampa	Deposit	500.00
04/11/2025	1162	Unit 148 - Riverview	Deposit	400.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	5.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	200.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
04/29/2025	2830	Unit 193 - Pensacola	Deposit	50.00
09/18/2024	1534	Unit 200 - Satellite Beach	Deposit	50.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
02/24/2025	3622	Unit 267 - Ormond Beach	Deposit	100.00
10/14/2024	2105	Unit 277 - Boca Raton	Deposit	100.00
02/24/2025	803	Unit 286 - Orlando	Deposit	10.00
12/06/2024	1896	Unit 296 - Destin	Deposit	50.00
03/11/2025	2126	Unit 303 - Bonita Springs	Deposit	100.00
11/26/2024	166	Unit 321 - Cooper City	Deposit	200.00
01/15/2025	4212	Unit 323 - Lehigh Acres	Deposit	200.00
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	25.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
03/17/2025	14021	Unit 347 - Lady Lake	Deposit	1,000.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15060 - USO (owed to agent from contributions)				5,693.00
15065 - Am Leg Child Welfare Foundation (owed to agent from contributions)				

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Accrual Basis

American Legion Auxiliary, Dept of Florida

Account QuickReport

May 2024 through April 2025

Date	Num	Name	Memo	Amount
02/24/2025	3546	Unit 001 - Titusville	Deposit	250.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	40.00
04/30/2025	2105	Unit 009 - Jacksonville	Deposit	100.00
05/13/2024	2524	Unit 014 - St Petersburg	Deposit	50.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	20.00
04/07/2025	2621	Unit 057 - Lake City	Deposit	100.00
04/02/2025	2712	Unit 058 - Dunnellon	Deposit	50.00
03/17/2025	1007	Unit 069 - Avon Park	Deposit	1,500.00
05/10/2024	2235	Unit 077 - Inverness	Deposit	500.00
03/27/2025	2325	Unit 077 - Inverness	Deposit	500.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1,500.00
04/02/2025	3650	Unit 103 - Punta Gorda	Deposit	500.00
02/24/2025	3423	Unit 104 - Pinellas Park	Deposit	50.00
01/21/2025		Unit 113 - Rotonda West	Deposit	50.00
05/10/2024	4648	Unit 117 - Palm Bay	Deposit	1,000.00
04/22/2025	4722	Unit 117 - Palm Bay	Deposit	1,400.00
08/16/2024	3738	Unit 119 - Largo	Deposit	1,000.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	50.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	50.00
09/12/2024	1027	Unit 123 - Sanibel	Deposit	400.00
04/02/2025	1035	Unit 123 - Sanibel	Deposit	12.00
04/25/2025	1624	Unit 127 - Lake Helen	Deposit	25.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	100.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	100.00
04/11/2025	1162	Unit 148 - Riverview	Deposit	250.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	500.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	75.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	75.00
02/26/2025	2401	Unit 163 - Melbourne	Deposit	50.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	25.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	100.00
04/29/2025	2830	Unit 193 - Pensacola	Deposit	50.00
09/18/2024	1534	Unit 200 - Satellite Beach	Deposit	50.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	100.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
08/16/2024	598	Unit 252 - Seminole	Deposit	500.00
02/24/2025	3622	Unit 267 - Ormond Beach	Deposit	1,000.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	2,000.00
10/14/2024	2105	Unit 277 - Boca Raton	Deposit	100.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	250.00
02/24/2025	803	Unit 286 - Orlando	Deposit	10.00
12/06/2024	1896	Unit 296 - Destin	Deposit	100.00
03/11/2025	2126	Unit 303 - Bonita Springs	Deposit	100.00
11/18/2024	1110	Unit 305 - St Pete Beach	Deposit	200.00
04/22/2025	1191	Unit 305 - St Pete Beach	Deposit	250.00
11/26/2024	166	Unit 321 - Cooper City	Deposit	50.00
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	300.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	25.00
03/17/2025	14021	Unit 347 - Lady Lake	Deposit	500.00
04/10/2025	1083	Unit 361 - S Daytona	Deposit	1,000.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	10.00

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

17,045.00

15070 - Camp Boggy Creek (owed to agent from contributions)

02/24/2025	3546	Unit 001 - Titusville	Deposit	500.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/02/2025	5217	Unit 008 - Winter Haven	Deposit	100.00
04/30/2025	2105	Unit 009 - Jacksonville	Deposit	100.00
05/13/2024	2524	Unit 014 - St Petersburg	Deposit	50.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	20.00
11/09/2024	1403	Unit 040 - Ft Pierce	Deposit	250.00
06/24/2024	2626	Unit 047 - Lake Worth	Deposit	25.00
04/07/2025	2621	Unit 057 - Lake City	Deposit	200.00
04/02/2025	2712	Unit 058 - Dunnellon	Deposit	50.00
03/19/2025	1014	Unit 069 - Avon Park	Deposit	500.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	5.00
04/07/2025	255	Unit 088 - Jacksonville	Deposit	200.00
04/02/2025	3650	Unit 103 - Punta Gorda	Deposit	500.00
02/24/2025	3423	Unit 104 - Pinellas Park	Deposit	100.00
01/21/2025		Unit 113 - Rotonda West	Deposit	200.00
05/10/2024	4648	Unit 117 - Palm Bay	Deposit	1,000.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	25.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	25.00
04/25/2025	1624	Unit 127 - Lake Helen	Deposit	20.00
04/22/2025	926	Unit 129 - Jacksonville Beach	Deposit	500.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00

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Account QuickReport

May 2024 through April 2025

Date	Num	Name	Memo	Amount
04/22/2025	5243	Unit 138 - Tampa	Deposit	400.00
04/11/2025	1162	Unit 148 - Riverview	Deposit	500.00
04/22/2025	1348	Unit 149 - Newberry	Deposit	100.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	10.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	150.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	150.00
02/26/2025	2401	Unit 163 - Melbourne	Deposit	50.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	50.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	50.00
04/29/2025	2830	Unit 193 - Pensacola	Deposit	25.00
09/18/2024	1534	Unit 200 - Satellite Beach	Deposit	25.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	100.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	2290	Unit 237 - Beverly Hills	Deposit	500.00
04/29/2025	3304	Unit 250 - Middleburg	Deposit	50.00
08/16/2024	598	Unit 252 - Seminole	Deposit	200.00
04/22/2025	142	Unit 259 - Debary	Deposit	50.00
02/24/2025	3622	Unit 267 - Ormond Beach	Deposit	150.00
04/11/2025	2311	Unit 271 - Jupiter	Deposit	25.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	100.00
10/14/2024	2105	Unit 277 - Boca Raton	Deposit	100.00
05/03/2024	4199	Unit 283 - Jacksonville	Deposit	500.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	600.00
02/24/2025	803	Unit 286 - Orlando	Deposit	10.00
12/06/2024	1896	Unit 296 - Destin	Deposit	100.00
03/11/2025	2126	Unit 303 - Bonita Springs	Deposit	100.00
11/18/2024	1110	Unit 305 - St Pete Beach	Deposit	200.00
11/26/2024	166	Unit 321 - Cooper City	Deposit	100.00
01/15/2025	4212	Unit 323 - Lehigh Acres	Deposit	50.00
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	100.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	50.00
03/17/2025	14021	Unit 347 - Lady Lake	Deposit	1,000.00
04/29/2025	2985	Unit 356 - Lynn Haven	Deposit	300.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	10.00

Total 15070 · Camp Boggy Creek (owed to agent from contributions)

10,358.00

15080 · Spirit of Youth (owed to agent from contributions)

02/24/2025	3546	Unit 001 - Titusville	Deposit	25.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/02/2025	5217	Unit 008 - Winter Haven	Deposit	50.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	75.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	10.00
04/22/2025	4722	Unit 117 - Palm Bay	Deposit	500.00
05/10/2024	2996	Unit 120 - Holly Hill	Deposit	25.00
04/22/2025	3078	Unit 120 - Holly Hill	JR donation	25.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/22/2025	5243	Unit 138 - Tampa	Deposit	250.00
04/11/2025	1162	Unit 148 - Riverview	Deposit	250.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	2.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	15.00
03/29/2025		Unit 173 - Holiday	Deposit	10.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
02/24/2025	3622	Unit 267 - Ormond Beach	Deposit	50.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	400.00
02/24/2025	803	Unit 286 - Orlando	Deposit	3.00
12/06/2024	1896	Unit 296 - Destin	Deposit	200.00
03/17/2025	1174	Unit 305 - St Pete Beach	Deposit	250.00
11/26/2024	166	Unit 321 - Cooper City	Deposit	25.00
01/15/2025	4212	Unit 323 - Lehigh Acres	Deposit	50.00
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	100.00
03/17/2025	14021	Unit 347 - Lady Lake	Deposit	100.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	10.00

Total 15080 · Spirit of Youth (owed to agent from contributions)

2,560.00

15095 · Special Olympics (owed to agent from contributions)

02/24/2025	3546	Unit 001 - Titusville	Deposit	300.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/30/2025	2105	Unit 009 - Jacksonville	Deposit	200.00
05/13/2024	2524	Unit 014 - St Petersburg	Deposit	200.00
09/03/2024	2548	Unit 014 - St Petersburg	Deposit	25.00

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American Legion Auxiliary, Dept of Florida

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May 2024 through April 2025

Date	Num	Name	Memo	Amount
04/07/2025	2621	Unit 057 - Lake City	Deposit	100.00
03/17/2025	1007	Unit 069 - Avon Park	Deposit	500.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1,500.00
04/07/2025	255	Unit 088 - Jacksonville	Deposit	150.00
02/24/2025	3423	Unit 104 - Pinellas Park	Deposit	100.00
02/11/2025	226	Unit 110 - Port Charlotte	Deposit	1,000.00
01/21/2025		Unit 113 - Rotonda West	Deposit	300.00
05/10/2024	2996	Unit 120 - Holly Hill	Deposit	25.00
04/22/2025	3078	Unit 120 - Holly Hill	JR donation	25.00
06/26/2024	1025	Unit 123 - Sanibel	Deposit	415.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	50.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	50.00
04/11/2025	1162	Unit 148 - Riverview	Deposit	500.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	10.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	200.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	200.00
12/17/2024	4655	Unit 162 - Deerfield Beach	Deposit	50.00
02/26/2025	2401	Unit 163 - Melbourne	Deposit	100.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	100.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	45.00
04/29/2025	2830	Unit 193 - Pensacola	Deposit	25.00
09/18/2024	1534	Unit 200 - Satellite Beach	Deposit	25.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	50.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	142	Unit 259 - Debary	Deposit	50.00
02/24/2025	3622	Unit 267 - Ormond Beach	Deposit	1,000.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	1,000.00
10/14/2024	2105	Unit 277 - Boca Raton	Deposit	100.00
05/03/2024	4199	Unit 283 - Jacksonville	Deposit	2,000.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	1,000.00
02/24/2025	803	Unit 286 - Orlando	Deposit	25.00
12/06/2024	1896	Unit 296 - Destin	Deposit	100.00
03/11/2025	2126	Unit 303 - Bonita Springs	Deposit	100.00
03/17/2025	1174	Unit 305 - St Pete Beach	Deposit	200.00
11/26/2024	166	Unit 321 - Cooper City	Deposit	500.00
01/15/2025	4212	Unit 323 - Lehigh Acres	Deposit	300.00
04/25/2025	5185	Unit 335 - Hudson	Deposit	500.00
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	100.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	25.00
03/17/2025	14021	Unit 347 - Lady Lake	Deposit	1,000.00
04/10/2025	1083	Unit 361 - S Daytona	Deposit	1,000.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	10.00

Total 15095 · Special Olympics (owed to agent from contributions)

15,288.00

15100 · All Children's Hospital (owed to agent from contributions)

08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/02/2025	5217	Unit 008 - Winter Haven	Deposit	100.00
04/30/2025	2105	Unit 009 - Jacksonville	Deposit	100.00
05/13/2024	2524	Unit 014 - St Petersburg	Deposit	50.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	20.00
02/14/2025	1686	Unit 038 - Fort Myers	Deposit	25.00
04/07/2025	2621	Unit 057 - Lake City	Deposit	200.00
04/02/2025	2712	Unit 058 - Dunnellon	Deposit	50.00
03/17/2025	1007	Unit 069 - Avon Park	Deposit	500.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	5.00
04/07/2025	255	Unit 088 - Jacksonville	Deposit	100.00
02/24/2025	3423	Unit 104 - Pinellas Park	Deposit	25.00
05/10/2024	4648	Unit 117 - Palm Bay	Deposit	1,000.00
04/22/2025	4722	Unit 117 - Palm Bay	Deposit	1,000.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	30.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	30.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	50.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	50.00
04/11/2025	1162	Unit 148 - Riverview	Deposit	250.00
05/13/2024	1314	Unit 149 - Newberry	Deposit	100.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	5.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	101.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	101.00
02/26/2025	2401	Unit 163 - Melbourne	Deposit	50.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	50.00
09/18/2024	1534	Unit 200 - Satellite Beach	Deposit	50.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
08/16/2024	598	Unit 252 - Seminole	Deposit	500.00
02/24/2025	3622	Unit 267 - Ormond Beach	Deposit	100.00

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Accrual Basis

May 2024 through April 2025

Date	Num	Name	Memo	Amount
04/11/2025	2311	Unit 271 - Jupiter	Deposit	25.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	500.00
10/14/2024	2105	Unit 277 - Boca Raton	Deposit	100.00
05/03/2024	4199	Unit 283 - Jacksonville	Deposit	500.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	1,000.00
02/24/2025	803	Unit 286 - Orlando	Deposit	10.00
12/06/2024	1896	Unit 296 - Destin	Deposit	100.00
03/11/2025	2126	Unit 303 - Bonita Springs	Deposit	100.00
03/17/2025	1174	Unit 305 - St Pete Beach	Deposit	200.00
04/22/2025	1191	Unit 305 - St Pete Beach	Deposit	500.00
11/26/2024	166	Unit 321 - Cooper City	Deposit	100.00
01/15/2025	4212	Unit 323 - Lehigh Acres	Deposit	200.00
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	100.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	10.00
03/17/2025	14021	Unit 347 - Lady Lake	Deposit	1,000.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				9,175.00
15115 · Florida State Hospital- Chatt (owed to agent from contributions)				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	5.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	5.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
02/26/2025	2401	Unit 163 - Melbourne	Deposit	50.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
04/29/2025	2830	Unit 193 - Pensacola	Deposit	20.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
02/26/2025	3188	Unit 241 - Sneads	Deposit	25.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	250.00
02/24/2025	803	Unit 286 - Orlando	Deposit	3.00
01/15/2025	4212	Unit 323 - Lehigh Acres	Deposit	20.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
03/17/2025	14021	Unit 347 - Lady Lake	Deposit	100.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15115 · Florida State Hospital- Chatt (owed to agent from contributions)				664.00
15120 · NE Florida Hospital - MacClen (owed to agent from contributions)				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/07/2025	2621	Unit 057 - Lake City	Deposit	500.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	5.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	5.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/11/2025	2311	Unit 271 - Jupiter	Deposit	25.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	250.00
02/24/2025	803	Unit 286 - Orlando	Deposit	3.00
01/15/2025	4212	Unit 323 - Lehigh Acres	Deposit	20.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
03/17/2025	14021	Unit 347 - Lady Lake	Deposit	100.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15120 · NE Florida Hospital - MacClen (owed to agent from contributions)				1,094.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)				
02/24/2025	3546	Unit 001 - Titusville	Deposit	10.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/22/2025	4691	Unit 024 - Bradenton	Deposit	250.00

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Date	Num	Name	Memo	Amount
03/17/2025	1007	Unit 069 - Avon Park	Deposit	500.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/02/2025	3650	Unit 103 - Punta Gorda	Deposit	1,000.00
02/24/2025	3423	Unit 104 - Pinellas Park	Deposit	50.00
02/11/2025	226	Unit 110 - Port Charlotte	Deposit	1,000.00
01/21/2025		Unit 113 - Rotonda West	Deposit	250.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	10.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	10.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	50.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	50.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	10.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	200.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	200.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	50.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	100.00
02/24/2025	803	Unit 286 - Orlando	Deposit	3.00
03/11/2025	2126	Unit 303 - Bonita Springs	Deposit	50.00
03/17/2025	1174	Unit 305 - St Pete Beach	Deposit	200.00
01/15/2025	4212	Unit 323 - Lehigh Acres	Deposit	20.00
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	25.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
03/17/2025	14021	Unit 347 - Lady Lake	Deposit	100.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				4,222.00
15143 · Fisher House- Miami (owed to agent from contributions)				
02/24/2025	3546	Unit 001 - Titusville	Deposit	10.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
07/12/2024	2614	Unit 031 - South Miami	Deposit	800.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	10.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	10.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	2.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
12/17/2024	4655	Unit 162 - Deerfield Beach	Deposit	50.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
02/24/2025	803	Unit 286 - Orlando	Deposit	3.00
03/11/2025	2126	Unit 303 - Bonita Springs	Deposit	50.00
11/26/2024	166	Unit 321 - Cooper City	Deposit	50.00
01/15/2025	4212	Unit 323 - Lehigh Acres	Deposit	20.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
03/17/2025	14021	Unit 347 - Lady Lake	Deposit	100.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)				1,286.00
15148 · Fisher House- Gainesville (owed to agent from contributions)				
02/24/2025	3546	Unit 001 - Titusville	Deposit	10.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/29/2025	1936	Unit 013 - Tallahassee	Deposit	100.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/07/2025	2621	Unit 057 - Lake City	Deposit	200.00
04/02/2025	2712	Unit 058 - Dunnellon	Deposit	50.00
03/27/2025	2325	Unit 077 - Inverness	Deposit	250.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/07/2025	255	Unit 088 - Jacksonville	Deposit	200.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	50.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	50.00
04/22/2025	926	Unit 129 - Jacksonville Beach	Deposit	250.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
02/28/2025	1340	Unit 149 - Newberry	Deposit	100.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	2.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
07/12/2024	1600	Unit 166 - Homosassa Springs	Deposit	200.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00

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Date	Num	Name	Memo	Amount
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
05/03/2024	4199	Unit 283 - Jacksonville	Deposit	300.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	300.00
02/24/2025	803	Unit 286 - Orlando	Deposit	3.00
01/15/2025	4212	Unit 323 - Lehigh Acres	Deposit	20.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
03/17/2025	14021	Unit 347 - Lady Lake	Deposit	1,000.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	10.00

Total 15148 · Fisher House- Gainesville (owed to agent from contributions)

3,256.00

15151 · Fisher House- Orlando (owed to agent from contributions)

02/24/2025	3546	Unit 001 - Titusville	Deposit	25.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
05/10/2024	4648	Unit 117 - Palm Bay	Deposit	1,000.00
04/22/2025	4722	Unit 117 - Palm Bay	Deposit	500.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	10.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	10.00
04/25/2025	1624	Unit 127 - Lake Helen	Deposit	10.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/11/2025	1162	Unit 148 - Riverview	Deposit	500.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	2.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	142	Unit 259 - Debary	Deposit	50.00
02/24/2025	3622	Unit 267 - Ormond Beach	Deposit	200.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
02/24/2025	803	Unit 286 - Orlando	Deposit	50.00
01/15/2025	4212	Unit 323 - Lehigh Acres	Deposit	20.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
03/17/2025	14021	Unit 347 - Lady Lake	Deposit	1,000.00
02/14/2025	2914	Unit 359 - Port St John	Deposit	500.00
04/10/2025	1083	Unit 361 - S Daytona	Deposit	1,000.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	10.00

Total 15151 · Fisher House- Orlando (owed to agent from contributions)

5,048.00

15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)

02/24/2025	3546	Unit 001 - Titusville	Deposit	10.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	10.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	10.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	2.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
04/29/2025	2830	Unit 193 - Pensacola	Deposit	50.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
02/24/2025	803	Unit 286 - Orlando	Deposit	3.00
12/06/2024	1896	Unit 296 - Destin	Deposit	100.00
01/15/2025	4212	Unit 323 - Lehigh Acres	Deposit	20.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
03/17/2025	14021	Unit 347 - Lady Lake	Deposit	100.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	10.00

Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)

476.00

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

02/24/2025	3546	Unit 001 - Titusville	Deposit	10.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/02/2025	5217	Unit 008 - Winter Haven	Deposit	200.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00

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Date	Num	Name	Memo	Amount
04/22/2025	4691	Unit 024 - Bradenton	Deposit	250.00
03/27/2025	2325	Unit 077 - Inverness	Deposit	250.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
02/24/2025	3423	Unit 104 - Pinellas Park	Deposit	50.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	10.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	10.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/22/2025	5243	Unit 138 - Tampa	Deposit	500.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	10.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
07/12/2024	1600	Unit 166 - Homosassa Springs	Deposit	200.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	25.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
02/24/2025	803	Unit 286 - Orlando	Deposit	3.00
03/11/2025	2126	Unit 303 - Bonita Springs	Deposit	50.00
01/15/2025	4212	Unit 323 - Lehigh Acres	Deposit	20.00
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	25.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
03/17/2025	14021	Unit 347 - Lady Lake	Deposit	1,000.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15156 - Fisher House- Tampa (owed to agent from contributions)				2,774.00
15160 - National Creative Arts Program (owed to agent from contributions)				
02/24/2025	3546	Unit 001 - Titusville	Deposit	50.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/07/2025	2621	Unit 057 - Lake City	Deposit	200.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	50.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	5.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/11/2025	1162	Unit 148 - Riverview	Deposit	250.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	5.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	200.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	200.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	5.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
02/24/2025	803	Unit 286 - Orlando	Deposit	50.00
12/06/2024	1896	Unit 296 - Destin	Deposit	100.00
11/26/2024	166	Unit 321 - Cooper City	Deposit	25.00
01/15/2025	4212	Unit 323 - Lehigh Acres	Deposit	50.00
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	20.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
03/17/2025	14021	Unit 347 - Lady Lake	Deposit	1,000.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15160 - National Creative Arts Program (owed to agent from contributions)				2,373.00
15180 - Fisher House- West Palm Beach (owed to agent from contributions)				
02/24/2025	3546	Unit 001 - Titusville	Deposit	10.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
11/09/2024	1403	Unit 040 - Ft Pierce	Deposit	1,000.00
06/24/2024	2626	Unit 047 - Lake Worth	Deposit	75.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	10.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	10.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	50.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	50.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	2.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
02/26/2025	2401	Unit 163 - Melbourne	Deposit	100.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	100.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/11/2025	2311	Unit 271 - Jupiter	Deposit	25.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00

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Date	Num	Name	Memo	Amount
10/14/2024	2105	Unit 277 - Boca Raton	Deposit	100.00
02/24/2025	803	Unit 286 - Orlando	Deposit	3.00
04/22/2025	1191	Unit 305 - St Pete Beach	Deposit	500.00
03/17/2025	1249	Unit 318 - Port St Lucie	Deposit	1,000.00
11/26/2024	166	Unit 321 - Cooper City	Deposit	50.00
01/15/2025	4212	Unit 323 - Lehigh Acres	Deposit	20.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
03/17/2025	14021	Unit 347 - Lady Lake	Deposit	100.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				3,336.00
15232 · National President's Project (owed to agent from contributions)				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	50.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	50.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	50.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	50.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	50.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	5.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	100.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
08/16/2024	598	Unit 252 - Seminole	Deposit	200.00
02/24/2025	3622	Unit 267 - Ormond Beach	Deposit	50.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	100.00
05/03/2024	4199	Unit 283 - Jacksonville	Deposit	250.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	300.00
02/24/2025	803	Unit 286 - Orlando	Deposit	50.00
12/06/2024	1896	Unit 296 - Destin	Deposit	100.00
11/26/2024	166	Unit 321 - Cooper City	Deposit	25.00
01/15/2025	4212	Unit 323 - Lehigh Acres	Deposit	50.00
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	50.00
03/17/2025	14021	Unit 347 - Lady Lake	Deposit	100.00
01/15/2025	4092	Unit 348 - Cape Canaveral	Deposit	100.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	20.00
Total 15232 · National President's Project (owed to agent from contributions)				1,808.00
15242 · Snowball Express Central FL				
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	100.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	50.00
05/13/2024	1317	Unit 149 - Newberry	Deposit	100.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	200.00
05/03/2024	4199	Unit 283 - Jacksonville	Deposit	500.00
Total 15242 · Snowball Express Central FL				950.00
15243 · Operation 300				
11/27/2024			cell phone money - fall conference	25.00
01/27/2025			received at C.B.'s homecoming	50.00
01/27/2025			C.B. received at District visit	120.00
01/21/2025		Beth Deangelis	Deposit	500.00
02/28/2025	3346	Irene Koenig	Deposit	100.00
04/07/2025	2621	Maryellen Sullivan	Deposit	300.00
03/21/2025		Post 098	Deposit	200.00
02/28/2025	1248	Post 120	Deposit	500.00
02/28/2025	1249	Post 120	Deposit	250.00
03/27/2025	2190	Post 164	Deposit	500.00
02/28/2025	3442	SAL 119	Deposit	100.00
02/28/2025	1352	SAL 120	Deposit	500.00
02/24/2025	3546	Unit 001 - Titusville	Deposit	300.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	200.00
02/28/2025	1252	Unit 006 - DeLand	Deposit	150.00
03/27/2025	4329	Unit 007 - Clearwater	Deposit	1,000.00
04/02/2025	5217	Unit 008 - Winter Haven	Deposit	100.00
04/30/2025	2105	Unit 009 - Jacksonville	Deposit	500.00
11/26/2024	1054	Unit 018 - Wildwood	Deposit	300.00
03/27/2025	1202	Unit 020 - Belle Glade	Deposit	200.00
04/10/2025	1207	Unit 020 - Belle Glade	Deposit	365.00
02/05/2025	4666	Unit 024 - Bradenton	Deposit	156.00
03/06/2025	219	Unit 034 - Haines City	Deposit	50.00
01/21/2025		Unit 038 - Fort Myers	Deposit	100.00
02/24/2025	3117	Unit 039 - Vero Beach	Deposit	500.00
04/07/2025	2621	Unit 057 - Lake City	Deposit	500.00
03/27/2025	2711	Unit 062 - Stuart	Deposit	500.00
03/17/2025	1007	Unit 069 - Avon Park	Deposit	500.00
02/24/2025	2314	Unit 077 - Inverness	Deposit	500.00

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Accrual Basis

American Legion Auxiliary, Dept of Florida

Account QuickReport

May 2024 through April 2025

Date	Num	Name	Memo	Amount
02/28/2025	3005	Unit 079 - New Port Richey	Deposit	350.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	2,532.00
03/27/2025	5014	Unit 083 - MacClenny	Deposit	655.00
04/29/2025	1202	Unit 084 - Havana	Deposit	25.00
04/07/2025	255	Unit 088 - Jacksonville	Deposit	150.00
01/21/2025		Unit 090 - Cape Coral	Deposit	1,000.00
01/21/2025		Unit 090 - Cape Coral	Deposit	1,000.00
02/07/2025	1090	Unit 092 - Hollywood	Deposit	200.00
03/11/2025	1564	Unit 098 - Coral Gables	Deposit	100.00
01/21/2025		Unit 103 - Punta Gorda	Deposit	2,000.00
02/28/2025	3424	Unit 104 - Pinellas Park	Deposit	1,000.00
03/11/2025	3437	Unit 104 - Pinellas Park	Deposit	915.41
04/07/2025	164	Unit 108 - Land O Lakes	Deposit	300.00
01/21/2025		Unit 110 - Port Charlotte	Deposit	500.00
04/07/2025	239	Unit 110 - Port Charlotte	Deposit	500.00
01/21/2025		Unit 113 - Rotonda West	Deposit	500.00
04/22/2025	4722	Unit 117 - Palm Bay	Deposit	1,000.00
02/28/2025	3832	Unit 119 - Largo	Deposit	300.00
02/28/2025	3059	Unit 120 - Holly Hill	Deposit	1,000.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	1,700.00
01/21/2025		Unit 123 - Sanibel	Deposit	250.00
02/28/2025	1032	Unit 123 - Sanibel	Deposit	125.00
02/28/2025	2174	Unit 125 - St Petersburg	Deposit	358.00
02/28/2025	2173	Unit 125 - St Petersburg	Deposit	500.00
04/22/2025	926	Unit 129 - Jacksonville Beach	Deposit	1,000.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	300.00
04/10/2025	1376	Unit 133 - Miami	Deposit	500.00
01/21/2025		Unit 135 - Naples	Deposit	1,000.00
01/21/2025		Unit 136 - Saint James City	Deposit	1,000.00
03/17/2025	5656	Unit 137 - Jacksonville	Deposit	3,000.00
04/22/2025	5243	Unit 138 - Tampa	Deposit	500.00
04/07/2025	1045	Unit 139 - Tampa	Deposit	300.00
02/26/2025	1505	Unit 142 - Pompano Beach	Deposit	500.00
04/11/2025	1162	Unit 148 - Riverview	Deposit	625.00
02/28/2025	1340	Unit 149 - Newberry	Deposit	150.00
04/07/2025	4238	Unit 152 - Tampa	Deposit	300.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	300.00
03/11/2025	4376	Unit 154 - Marathon	Deposit	1,000.00
02/07/2025	142	Unit 157 - Margate	Deposit	200.00
02/28/2025	2834	Unit 158 - Treasure Island	Deposit	500.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	250.00
02/07/2025	4662	Unit 162 - Deerfield Beach	Deposit	100.00
04/07/2025	2405	Unit 163 - Melbourne	Deposit	400.00
04/07/2025	2328	Unit 164 - Boynton Beach	Deposit	1,500.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	50.00
11/18/2024	1608	Unit 166 - Homosassa Springs	Deposit	500.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	1,000.00
04/07/2025	5313	Unit 186 - Brooksville	Deposit	1,000.00
04/29/2025	2830	Unit 193 - Pensacola	Deposit	50.00
03/25/2025		Unit 199 - West Palm Bch	Deposit	160.00
09/18/2024	1534	Unit 200 - Satellite Beach	Deposit	100.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	100.00
02/24/2025	2257	Unit 219 - Fruitland Park	Deposit	783.00
04/22/2025	2270	Unit 219 - Fruitland Park	Deposit	783.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
02/28/2025	4655	Unit 238 - Safety Harbor	Deposit	1,238.00
02/26/2025	3188	Unit 241 - Sneads	Deposit	50.00
02/28/2025	133	Unit 259 - Debary	Deposit	1,000.00
02/24/2025	3620	Unit 267 - Ormond Beach	Deposit	300.00
09/18/2024	5326	Unit 270 - Port Orange	Deposit	1,000.00
04/11/2025	2311	Unit 271 - Jupiter	Deposit	1,000.00
02/28/2025	1649	Unit 275 - Dunedin	Deposit	1,000.00
10/14/2024	2105	Unit 277 - Boca Raton	Deposit	100.00
03/27/2025	2199	Unit 277 - Boca Raton	Deposit	125.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	2,800.00
02/24/2025	803	Unit 286 - Orlando	Deposit	100.00
12/06/2024	1896	Unit 296 - Destin	Deposit	200.00
01/21/2025		Unit 303 - Bonita Springs	Deposit	1,000.00
02/07/2025	128	Unit 304 - Dania	Deposit	250.00
01/21/2025		Unit 305 - St Pete Beach	Deposit	2,000.00
03/17/2025	1174	Unit 305 - St Pete Beach	Deposit	1,000.00
02/07/2025	1144	Unit 310 - Hallandale	Deposit	200.00
03/17/2025	1249	Unit 318 - Port St Lucie	Deposit	300.00
11/26/2024	166	Unit 321 - Cooper City	Deposit	100.00
02/28/2025	2595	Unit 321 - Cooper City	Deposit	50.00
01/21/2025		Unit 323 - Lehigh Acres	Deposit	100.00
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	500.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	100.00

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May 2024 through April 2025

Date	Num	Name	Memo	Amount
03/17/2025	14024	Unit 347 - Lady Lake	Deposit	1,425.00
03/17/2025	14021	Unit 347 - Lady Lake	Deposit	100.00
01/15/2025	4092	Unit 348 - Cape Canaveral	Deposit	100.00
03/17/2025	4107	Unit 348 - Cape Canaveral	Deposit	100.00
02/05/2025	5811	Unit 351 - Fort Myers	Deposit	500.00
01/02/2025	803	Unit 358 - White City	Deposit	200.00
04/10/2025	1083	Unit 361 - S Daytona	Deposit	1,500.00
12/03/2024	2355	Unit 366 - Barefoot Bay	Deposit	100.00
08/16/2024	552	Unit 367 - Royal Palm Bch	Deposit	20.00
04/07/2025	1823	Unit 394 - Palm Bay	Deposit	100.00
01/21/2025		Unit 415 - Punta Gorda	Deposit	100.00
Total 15243 · Operation 300				62,738.41
Total 1515 · Contribution Liability				153,777.88
3905 · *Retained Earnings				
06/30/2024				62,008.23
Total 3905 · *Retained Earnings				62,008.23
2000 · Contributions				
2035 · Memorial Scholarship				
09/09/2024	3487	Unit 001 - Titusville	Robert Batts	75.00
02/24/2025	3546	Unit 001 - Titusville	Deposit	225.00
01/07/2025	2575	Unit 004 - Lakeland	Joan Yonke	25.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
10/07/2024	2549	Unit 014 - St Petersburg	Judith Wacha	25.00
11/18/2024	256	Unit 014 - St Petersburg	Robecca Terpstra	25.00
01/31/2025	2579	Unit 014 - St Petersburg	Barbara Higgins	25.00
03/17/2025	4238	Unit 019 - Orlando	Deposit	25.00
04/07/2025	2621	Unit 057 - Lake City	Deposit	250.00
12/03/2024	2698	Unit 058 - Dunnellon	Ellen Podack	25.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	10.00
07/12/2024	3346	Unit 104 - Pinellas Park	in memory of Mary Carpenter	10.00
10/29/2024	3394	Unit 104 - Pinellas Park	Elfriede Soeder	10.00
02/24/2025	3423	Unit 104 - Pinellas Park	Deposit	25.00
02/24/2025	3426	Unit 104 - Pinellas Park	Ruth Hughes	10.00
08/09/2024	3016	Unit 120 - Holly Hill	Loretta Stimpson	25.00
01/17/2025	3050	Unit 120 - Holly Hill	Carolyn Casey	25.00
02/24/2025	3057	Unit 120 - Holly Hill	Ethel Hughes	25.00
02/24/2025	3058	Unit 120 - Holly Hill	Viola Lee	25.00
02/24/2025	3061	Unit 120 - Holly Hill	Loretto Bobo	25.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
07/12/2024	2461	Unit 147 - Odessa	in memory of Kenneth Baab	20.00
10/29/2024	4161	Unit 152 - Tampa	Bernice Faraci	10.00
02/24/2025	4210	Unit 152 - Tampa	Debbie Vicor	10.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	2.00
04/29/2025	4241	Unit 152 - Tampa	Carol Bauer	10.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	25.00
05/10/2024	1356	Unit 173 - Holiday	Olivia Hurst, Samantha Leyland	40.00
08/06/2024	1373	Unit 173 - Holiday	Sue Wichman	20.00
08/16/2024	1377	Unit 173 - Holiday	Deposit	20.00
08/30/2024	1381	Unit 173 - Holiday	Mary Root	20.00
03/27/2025	1450	Unit 173 - Holiday	Judy Weiss	20.00
03/29/2025		Unit 173 - Holiday	Deposit	60.00
04/29/2025	2830	Unit 193 - Pensacola	Deposit	25.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
08/06/2024	596	Unit 252 - Seminole	Jylene Imbesi & Maureen Rossi	50.00
10/14/2024	619	Unit 252 - Seminole	Deposit	25.00
04/11/2025	685	Unit 252 - Seminole	Deposit	25.00
04/22/2025	142	Unit 259 - Debary	Deposit	25.00
02/24/2025	3622	Unit 267 - Ormond Beach	Deposit	50.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
05/03/2024	4199	Unit 283 - Jacksonville	Deposit	300.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	200.00
02/24/2025	803	Unit 286 - Orlando	Deposit	3.00
12/06/2024	1896	Unit 296 - Destin	Deposit	50.00
03/17/2025	1249	Unit 318 - Port St Lucie	Deposit	300.00
11/26/2024	166	Unit 321 - Cooper City	Deposit	25.00
05/10/2024	4077	Unit 323 - Lehigh Acres	Linda Hall, Maralyn Waline	40.00
01/15/2025	4212	Unit 323 - Lehigh Acres	Deposit	600.00
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	50.00
01/21/2025		Unit 336 - N Ft Myers	Joan Housel	10.00

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Accrual Basis

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May 2024 through April 2025

Date	Num	Name	Memo	Amount
03/17/2025	5115	Unit 336 - N Ft Myers	MArlene DeFiore	10.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	40.00
Total 2035 · Memorial Scholarship				2,939.00
2040 · Department Scholarship				
04/10/2025	7191	Julie Daugherty	Deposit	250.00
10/07/2024	3501	Unit 001 - Titusville	Frances Barrow	75.00
02/24/2025	3546	Unit 001 - Titusville	Deposit	50.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	25.00
12/17/2024	1118	Unit 016 - Gainesville	Debby Stalbaum	35.00
12/17/2024	1117	Unit 016 - Gainesville	Helen Stevener	35.00
03/17/2025	4238	Unit 019 - Orlando	Deposit	25.00
04/07/2025	2621	Unit 057 - Lake City	Deposit	250.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	10.00
04/07/2025	255	Unit 088 - Jacksonville	Deposit	100.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	25.00
12/03/2024	36031	Unit 120 - Holly Hill	Marguerite Jackett	25.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	25.00
04/22/2025	926	Unit 129 - Jacksonville Beach	Deposit	250.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/11/2025	1162	Unit 148 - Riverview	Deposit	250.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	2.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	200.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	200.00
02/26/2025	2401	Unit 163 - Melbourne	Deposit	50.00
04/29/2025	2830	Unit 193 - Pensacola	Deposit	30.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
02/24/2025	3622	Unit 267 - Ormond Beach	Deposit	50.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
05/03/2024	4199	Unit 283 - Jacksonville	Deposit	250.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	400.00
02/24/2025	803	Unit 286 - Orlando	Deposit	3.00
12/06/2024	1896	Unit 296 - Destin	Deposit	50.00
03/11/2025	2126	Unit 303 - Bonita Springs	Deposit	25.00
Total 2040 · Department Scholarship				2,483.00
2050 · Dept. Aux Emergency Fund				
02/24/2025	3546	Unit 001 - Titusville	Deposit	250.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	100.00
04/02/2025	5217	Unit 008 - Winter Haven	Deposit	25.00
04/29/2025	1936	Unit 013 - Tallahassee	Deposit	100.00
09/03/2024	2548	Unit 014 - St Petersburg	Deposit	100.00
02/14/2025	1686	Unit 038 - Fort Myers	Deposit	25.00
06/24/2024	2626	Unit 047 - Lake Worth	Deposit	50.00
07/12/2024	3469	Unit 054 - Fernandina Beach	4th quarter dinner proceeds	162.02
03/06/2025	3506	Unit 054 - Fernandina Beach	Deposit	89.31
03/06/2025	3534	Unit 054 - Fernandina Beach	Deposit	162.91
04/07/2025	2621	Unit 057 - Lake City	Deposit	100.00
03/27/2025	2326	Unit 077 - Inverness	Deposit	250.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	200.00
01/15/2025	3590	Unit 103 - Punta Gorda	Deposit	2,000.00
02/24/2025	3423	Unit 104 - Pinellas Park	Deposit	25.00
01/21/2025		Unit 113 - Rotonda West	Deposit	100.00
04/22/2025	4722	Unit 117 - Palm Bay	Deposit	200.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	50.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	50.00
03/27/2025	1034	Unit 123 - Sanibel	Deposit	45.00
04/22/2025	926	Unit 129 - Jacksonville Beach	Deposit	500.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	50.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	100.00
04/22/2025	5243	Unit 138 - Tampa	Deposit	1,000.00
08/06/2024	1309	Unit 141 - Palm Beach County	Deposit	500.00
04/11/2025	1162	Unit 148 - Riverview	Deposit	630.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	10.00
04/11/2025	4125	Unit 155 - Crystal River	Deposit	235.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	105.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	50.00
12/17/2024	4655	Unit 162 - Deerfield Beach	Deposit	65.00
03/17/2025	4666	Unit 162 - Deerfield Beach	Deposit	273.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	25.00
12/03/2024	1611	Unit 166 - Homosassa Springs	Deposit	900.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	100.00
04/02/2025	2936	Unit 180 - Plantation	Deposit	500.00

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Accrual Basis

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Account QuickReport

May 2024 through April 2025

Date	Num	Name	Memo	Amount
04/29/2025	2830	Unit 193 - Pensacola	Deposit	30.00
09/18/2024	1534	Unit 200 - Satellite Beach	Deposit	100.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	100.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
11/06/2024	1268	Unit 224 - Madison	Deposit	100.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
06/24/2024	1250	Unit 235 - Ft Walton Beach	Deposit	250.00
04/22/2025	2290	Unit 237 - Beverly Hills	Deposit	1,000.00
02/26/2025	3188	Unit 241 - Sneads	Deposit	25.00
08/16/2024	598	Unit 252 - Seminole	Deposit	200.00
04/22/2025	142	Unit 259 - Debary	Deposit	100.00
02/24/2025	3622	Unit 267 - Ormond Beach	Deposit	50.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	150.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	350.00
02/24/2025	803	Unit 286 - Orlando	Deposit	10.00
03/27/2025	121	Unit 293 - Interlachen	Deposit	50.00
12/06/2024	1896	Unit 296 - Destin	Deposit	100.00
03/11/2025	2126	Unit 303 - Bonita Springs	Deposit	50.00
11/18/2024	1110	Unit 305 - St Pete Beach	Deposit	1,127.00
03/17/2025	1249	Unit 318 - Port St Lucie	Deposit	150.00
11/26/2024	166	Unit 321 - Cooper City	Deposit	200.00
01/15/2025	4212	Unit 323 - Lehigh Acres	Deposit	50.00
04/25/2025	5185	Unit 335 - Hudson	Deposit	500.00
12/17/2024	5087	Unit 336 - N Ft Myers	Deposit	100.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	25.00
12/20/2024	13986	Unit 347 - Lady Lake	Deposit	579.00
01/09/2025	13991	Unit 347 - Lady Lake	Deposit	358.00
Total 2050 · Dept. Aux Emergency Fund				15,590.74

2163 · Florida Creative Arts

02/24/2025	3546	Unit 001 - Titusville	Deposit	50.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/02/2025	5217	Unit 008 - Winter Haven	Deposit	100.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	20.00
03/27/2025	2325	Unit 077 - Inverness	Deposit	500.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	50.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	25.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	25.00
04/22/2025	926	Unit 129 - Jacksonville Beach	Deposit	250.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/11/2025	1162	Unit 148 - Riverview	Deposit	250.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	5.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	300.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	300.00
02/26/2025	2401	Unit 163 - Melbourne	Deposit	50.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	100.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	5.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
02/24/2025	3622	Unit 267 - Ormond Beach	Deposit	100.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	200.00
02/24/2025	803	Unit 286 - Orlando	Deposit	50.00
12/06/2024	1896	Unit 296 - Destin	Deposit	50.00
03/17/2025	1174	Unit 305 - St Pete Beach	Deposit	250.00
11/26/2024	166	Unit 321 - Cooper City	Deposit	25.00
01/15/2025	4212	Unit 323 - Lehigh Acres	Deposit	50.00
Total 2163 · Florida Creative Arts				3,558.00

2181 · C. Lassen, St . Augustine Nursi

02/24/2025	3546	Unit 001 - Titusville	Deposit	10.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	5.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
04/22/2025	926	Unit 129 - Jacksonville Beach	Deposit	500.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	2.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00

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May 2024 through April 2025

Date	Num	Name	Memo	Amount
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
05/03/2024	4199	Unit 283 - Jacksonville	Deposit	300.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	350.00
Total 2181 · C. Lassen, St. Augustine Nursi				1,120.00
2200 · Disaster Relief				
10/29/2024	4517432	Janet Jefford	Deposit	500.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	40.00
09/03/2024	2548	Unit 014 - St Petersburg	Deposit	25.00
04/22/2025	2596	Unit 014 - St Petersburg	Deposit	200.00
06/24/2024	2626	Unit 047 - Lake Worth	Deposit	50.00
06/03/2024	3448	Unit 054 - Fernandina Beach	Deposit	226.02
06/10/2024	3442	Unit 054 - Fernandina Beach	Deposit	100.00
04/02/2025	2712	Unit 058 - Dunnellon	Deposit	50.00
03/27/2025	2326	Unit 077 - Inverness	Deposit	475.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	100.00
08/21/2024	1469	Unit 107 - Live Oak	Deposit	100.00
10/29/2024	1403	Unit 112 - Winter Park	Deposit	100.00
04/22/2025	4722	Unit 117 - Palm Bay	Deposit	200.00
12/17/2024	3802	Unit 119 - Largo	Deposit	1,000.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	10.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	10.00
04/22/2025	926	Unit 129 - Jacksonville Beach	Deposit	250.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	50.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	100.00
12/17/2024	1364	Unit 133 - Miami	Deposit	250.00
04/22/2025	5243	Unit 138 - Tampa	Deposit	1,000.00
10/22/2024	1332	Unit 149 - Newberry	Deposit	200.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	10.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	50.00
02/26/2025	2401	Unit 163 - Melbourne	Deposit	100.00
10/29/2024	2277	Unit 164 - Boynton Beach	Deposit	300.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
10/22/2024	2225	Unit 219 - Fruitland Park	Deposit	750.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
01/02/2025	4646	Unit 238 - Safety Harbor	Deposit	1,200.00
04/22/2025	4668	Unit 238 - Safety Harbor	Deposit	1,000.00
02/26/2025	3188	Unit 241 - Sneads	Deposit	25.00
08/16/2024	598	Unit 252 - Seminole	Deposit	200.00
04/22/2025	142	Unit 259 - Debary	Deposit	100.00
02/24/2025	3622	Unit 267 - Ormond Beach	Deposit	100.00
04/11/2025	2311	Unit 271 - Jupiter	Deposit	25.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
10/14/2024	2105	Unit 277 - Boca Raton	Deposit	100.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	2,800.00
02/24/2025	803	Unit 286 - Orlando	Deposit	3.00
08/12/2024		Unit 296 - Destin	online donation	50.00
12/06/2024	1896	Unit 296 - Destin	Deposit	500.00
11/18/2024	1110	Unit 305 - St Pete Beach	Deposit	200.00
11/26/2024	166	Unit 321 - Cooper City	Deposit	200.00
Total 2200 · Disaster Relief				15,636.00
2202 · Disaster Relief-Hurricanes24-25				
10/04/2024			online donation	50.00
10/22/2024	657030	ALA Unit 025 - Florence CO	Helene	500.00
11/06/2024	2124	ALA Unit 273 - Belleview IA	hurricane relief	1,000.00
10/07/2024		ALA Unit 33 - Texas	online donation	1,000.00
11/26/2024		ALACO Unit 1260	Hurricane Disaster Relief	400.00
10/22/2024	3262	BPO Elks 2165	Helene	500.00
10/15/2024		Julie Robinson	paypal	75.00
10/29/2024	2280	Unit 077 - Inverness	FL Hurricanes	1,000.00
10/29/2024	2227	Unit 219 - Fruitland Park	Hurricane Relief	150.00
10/22/2024	790	Unit 286 - Orlando	Deposit	200.00
02/28/2025		Unit 291 - Steinhatchee	02.27.25 paypal	3,000.00
10/22/2024		Unit 321 - Cooper City	Deposit	1,000.00
11/26/2024	565	Unit 367 - Royal Palm Bch	hurricane milton	100.00
Total 2202 · Disaster Relief-Hurricanes24-25				8,975.00
2205 · Lee County Outpatient Clinic				
02/24/2025	3546	Unit 001 - Titusville	Deposit	10.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
02/14/2025	1686	Unit 038 - Fort Myers	Deposit	50.00

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Date	Num	Name	Memo	Amount
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/02/2025	3650	Unit 103 - Punta Gorda	Deposit	1,000.00
05/13/2024	3000	Unit 120 - Holly Hill	Deposit	5.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	50.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	50.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	1.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
02/24/2025	803	Unit 286 - Orlando	Deposit	3.00
03/11/2025	2126	Unit 303 - Bonita Springs	Deposit	150.00
01/15/2025	4212	Unit 323 - Lehigh Acres	Deposit	20.00
Total 2205 · Lee County Outpatient Clinic				1,554.00
2210 · Jacksonville VA Outpat Clinic				
02/24/2025	3546	Unit 001 - Titusville	Deposit	25.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/07/2025	2621	Unit 057 - Lake City	Deposit	100.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/07/2025	255	Unit 088 - Jacksonville	Deposit	300.00
05/13/2024	3000	Unit 120 - Holly Hill	Deposit	5.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
04/22/2025	926	Unit 129 - Jacksonville Beach	Deposit	500.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	1.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/11/2025	2311	Unit 271 - Jupiter	Deposit	25.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
05/03/2024	4199	Unit 283 - Jacksonville	Deposit	1,000.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	300.00
Total 2210 · Jacksonville VA Outpat Clinic				1,519.00
2211 · D. Jacobson, Pt Charlotte Nursi				
02/24/2025	3546	Unit 001 - Titusville	Deposit	10.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
02/14/2025	1686	Unit 038 - Fort Myers	Deposit	50.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/02/2025	3650	Unit 103 - Punta Gorda	Deposit	1,000.00
01/21/2025		Unit 113 - Rotonda West	Deposit	300.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	5.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	2.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
02/24/2025	803	Unit 286 - Orlando	Deposit	3.00
01/15/2025	4212	Unit 323 - Lehigh Acres	Deposit	20.00
Total 2211 · D. Jacobson, Pt Charlotte Nursi				1,645.00
2212 · C. Sims, Springfield Nursing				
02/24/2025	3546	Unit 001 - Titusville	Deposit	10.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/29/2025	1936	Unit 013 - Tallahassee	Deposit	100.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00

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Date	Num	Name	Memo	Amount
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	5.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	2.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
02/26/2025	3188	Unit 241 - Sneads	Deposit	50.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
02/24/2025	803	Unit 286 - Orlando	Deposit	3.00
Total 2212 · C. Sims, Springfield Nursing				420.00
2215 · R. Jenkins, Lake City Nursing				
02/24/2025	3546	Unit 001 - Titusville	Deposit	10.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/07/2025	2621	Unit 057 - Lake City	Deposit	400.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	5.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	2.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
04/29/2025	2830	Unit 193 - Pensacola	Deposit	25.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
05/03/2024	4199	Unit 283 - Jacksonville	Deposit	300.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	250.00
Total 2215 · R. Jenkins, Lake City Nursing				945.00
2217 · Broward County VAOPC				
02/24/2025	3546	Unit 001 - Titusville	Deposit	10.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
05/13/2024	3000	Unit 120 - Holly Hill	Deposit	5.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	1.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
12/17/2024	4655	Unit 162 - Deerfield Beach	Deposit	50.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
02/24/2025	803	Unit 286 - Orlando	Deposit	3.00
11/26/2024	166	Unit 321 - Cooper City	Deposit	50.00
Total 2217 · Broward County VAOPC				379.00
2218 · Tallahassee VA Clinic				
02/24/2025	3546	Unit 001 - Titusville	Deposit	10.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/07/2025	2621	Unit 057 - Lake City	Deposit	100.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
05/13/2024	3000	Unit 120 - Holly Hill	Deposit	5.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	1.00

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Date	Num	Name	Memo	Amount
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
02/26/2025	3188	Unit 241 - Sneads	Deposit	50.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
02/24/2025	803	Unit 286 - Orlando	Deposit	3.00
12/06/2024	1896	Unit 296 - Destin	Deposit	100.00
Total 2218 · Tallahassee VA Clinic				529.00
2220 · B. Lopez, Land O Lakes Nursing				
02/24/2025	3546	Unit 001 - Titusville	Deposit	10.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
06/24/2024	2626	Unit 047 - Lake Worth	Deposit	20.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	5.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/11/2025	1162	Unit 148 - Riverview	Deposit	400.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	20.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	20.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
Total 2220 · B. Lopez, Land O Lakes Nursing				698.00
2225 · S. Nininger, Pembroke Pines Nu				
02/24/2025	3546	Unit 001 - Titusville	Deposit	10.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
06/24/2024	2626	Unit 047 - Lake Worth	Deposit	20.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/07/2025	255	Unit 088 - Jacksonville	Deposit	250.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	5.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	2.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
12/17/2024	4655	Unit 162 - Deerfield Beach	Deposit	50.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
02/24/2025	803	Unit 286 - Orlando	Deposit	3.00
Total 2225 · S. Nininger, Pembroke Pines Nu				620.00
2230 · E. Bennett, Daytona Nursing Hom				
02/24/2025	3546	Unit 001 - Titusville	Deposit	25.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	50.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	50.00
04/25/2025	1624	Unit 127 - Lake Helen	Deposit	30.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	2.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
02/26/2025	2401	Unit 163 - Melbourne	Deposit	100.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00

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Date	Num	Name	Memo	Amount
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	142	Unit 259 - Debary	Deposit	25.00
02/24/2025	3622	Unit 267 - Ormond Beach	Deposit	300.00
04/11/2025	2311	Unit 271 - Jupiter	Deposit	25.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
05/03/2024	4199	Unit 283 - Jacksonville	Deposit	300.00
02/24/2025	803	Unit 286 - Orlando	Deposit	3.00
Total 2230 · E. Bennett, Daytona Nursing Hom				1,810.00
2231 · Daytona VA Clinic - Outpatient				
02/24/2025	3546	Unit 001 - Titusville	Deposit	25.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
05/13/2024	3000	Unit 120 - Holly Hill	Deposit	25.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	25.00
04/25/2025	1624	Unit 127 - Lake Helen	Deposit	30.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	1.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	142	Unit 259 - Debary	Deposit	100.00
02/24/2025	3622	Unit 267 - Ormond Beach	Deposit	500.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
02/24/2025	803	Unit 286 - Orlando	Deposit	3.00
01/15/2025	4212	Unit 323 - Lehigh Acres	Deposit	20.00
Total 2231 · Daytona VA Clinic - Outpatient				1,944.00
2238 · Vierra VA Clinic				
02/24/2025	3546	Unit 001 - Titusville	Deposit	25.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/22/2025	4722	Unit 117 - Palm Bay	Deposit	500.00
05/13/2024	3000	Unit 120 - Holly Hill	Deposit	5.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	1.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
02/26/2025	2401	Unit 163 - Melbourne	Deposit	100.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
02/24/2025	803	Unit 286 - Orlando	Deposit	3.00
01/15/2025	4212	Unit 323 - Lehigh Acres	Deposit	20.00
04/22/2025	466	Unit 344 - Merritt Island	Deposit	5.00
Total 2238 · Vierra VA Clinic				1,194.00
2301 · Girls State Donation				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/29/2025	1936	Unit 013 - Tallahassee	Deposit	100.00
09/03/2024	2548	Unit 014 - St Petersburg	Deposit	25.00
04/07/2025	2621	Unit 057 - Lake City	Deposit	500.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	200.00
09/09/2024	5021011506	Unit 109 - Ocoee	Deposit	954.45
09/09/2024	5021011507	Unit 109 - Ocoee	Deposit	47.00
05/10/2024	4648	Unit 117 - Palm Bay	Deposit	1,000.00
04/22/2025	2417	Unit 129 - Jacksonville Beach	Deposit	3,000.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	100.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	300.00
02/26/2025	2401	Unit 163 - Melbourne	Deposit	50.00
04/02/2025	2936	Unit 180 - Plantation	Deposit	200.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	500.00

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May 2024 through April 2025

Date	Num	Name	Memo	Amount
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
02/26/2025	3188	Unit 241 - Sneads	Deposit	100.00
02/24/2025	3622	Unit 267 - Ormond Beach	Deposit	100.00
04/11/2025	2311	Unit 271 - Jupiter	Deposit	25.00
05/03/2024	4199	Unit 283 - Jacksonville	Deposit	400.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	400.00
02/24/2025	803	Unit 286 - Orlando	Deposit	3.00
12/06/2024	1896	Unit 296 - Destin	Deposit	300.00
12/03/2024	1119	Unit 305 - St Pete Beach	Deposit	400.00
11/26/2024	166	Unit 321 - Cooper City	Deposit	50.00
01/15/2025	4212	Unit 323 - Lehigh Acres	Deposit	10.00
Total 2301 - Girls State Donation				7,502.45
2325 - Cindy Burroughs Girls State Mem				
02/24/2025	CB25#1	Unit 123 - Sanibel	CB Scholarship granted	-400.00
Total 2325 - Cindy Burroughs Girls State Mem				-400.00
2340 - Norma Kerkow Ver Ed Sch Income				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	25.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	10.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	5.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
04/22/2025	926	Unit 129 - Jacksonville Beach	Deposit	250.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	2.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	1.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	1.00
02/26/2025	2401	Unit 163 - Melbourne	Deposit	50.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
02/24/2025	3622	Unit 267 - Ormond Beach	Deposit	50.00
04/11/2025	2311	Unit 271 - Jupiter	Deposit	25.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
02/24/2025	803	Unit 286 - Orlando	Deposit	3.00
Total 2340 - Norma Kerkow Ver Ed Sch Income				689.00
Total 2000 - Contributions				71,350.19
2000 A - Contributions - VA Events/Needs				
2125 - Bay Pines Events/Needs				
02/24/2025	3546	Unit 001 - Titusville	Deposit	10.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/22/2025	4691	Unit 024 - Bradenton	Deposit	250.00
02/14/2025	1686	Unit 038 - Fort Myers	Deposit	50.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/02/2025	3650	Unit 103 - Punta Gorda	Deposit	1,000.00
02/24/2025	3423	Unit 104 - Pinellas Park	Deposit	50.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	5.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	50.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	50.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	5.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	100.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	100.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	100.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	500.00
02/24/2025	803	Unit 286 - Orlando	Deposit	3.00
03/11/2025	2126	Unit 303 - Bonita Springs	Deposit	150.00
11/18/2024	1110	Unit 305 - St Pete Beach	Deposit	200.00
03/17/2025	1174	Unit 305 - St Pete Beach	Deposit	300.00
01/15/2025	4212	Unit 323 - Lehigh Acres	Deposit	20.00
Total 2125 - Bay Pines Events/Needs				3,062.00
2135 - Lake City Events/Needs				
02/24/2025	3546	Unit 001 - Titusville	Deposit	10.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00

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Date	Num	Name	Memo	Amount
04/07/2025	2621	Unit 057 - Lake City	Deposit	500.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/07/2025	255	Unit 088 - Jacksonville	Deposit	150.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	5.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
04/22/2025	926	Unit 129 - Jacksonville Beach	Deposit	250.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	1.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	10.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	10.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
02/26/2025	3188	Unit 241 - Sneads	Deposit	25.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
04/25/2025	4365	Unit 283 - Jacksonville	Deposit	300.00
02/24/2025	803	Unit 286 - Orlando	Deposit	3.00
Total 2135 · Lake City Events/Needs				1,503.00
2140 · Miami Events/Needs				
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	5.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	1.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	10.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	10.00
12/17/2024	4655	Unit 162 - Deerfield Beach	Deposit	50.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
02/24/2025	803	Unit 286 - Orlando	Deposit	3.00
11/26/2024	166	Unit 321 - Cooper City	Deposit	50.00
Total 2140 · Miami Events/Needs				368.00
2145 · Gainesville Events/Needs				
02/24/2025	3546	Unit 001 - Titusville	Deposit	10.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/07/2025	2621	Unit 057 - Lake City	Deposit	500.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
04/07/2025	255	Unit 088 - Jacksonville	Deposit	150.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	25.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	25.00
04/22/2025	926	Unit 129 - Jacksonville Beach	Deposit	250.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
05/13/2024	1318	Unit 149 - Newberry	Deposit	150.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	1.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	10.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	10.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
02/26/2025	3188	Unit 241 - Sneads	Deposit	25.00
02/24/2025	3622	Unit 267 - Ormond Beach	Deposit	100.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
05/03/2024	4199	Unit 283 - Jacksonville	Deposit	500.00
Total 2145 · Gainesville Events/Needs				2,523.00
2150 · Orlando Events/Needs				
02/24/2025	3546	Unit 001 - Titusville	Deposit	25.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	25.00

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Date	Num	Name	Memo	Amount
04/22/2025	4722	Unit 117 - Palm Bay	Deposit	500.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	25.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	25.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	1.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	10.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	10.00
02/26/2025	2401	Unit 163 - Melbourne	Deposit	100.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	142	Unit 259 - Debary	Deposit	50.00
02/24/2025	3622	Unit 267 - Ormond Beach	Deposit	100.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
02/24/2025	803	Unit 286 - Orlando	Deposit	50.00
01/15/2025	4212	Unit 323 - Lehigh Acres	Deposit	20.00
Total 2150 - Orlando Events/Needs				3,034.00
2155 - Tampa Events/Needs				
02/24/2025	3546	Unit 001 - Titusville	Deposit	10.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/02/2025	5217	Unit 008 - Winter Haven	Deposit	100.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
04/22/2025	4691	Unit 024 - Bradenton	Deposit	250.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
02/24/2025	3423	Unit 104 - Pinellas Park	Deposit	50.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	5.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	25.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	25.00
04/11/2025	1162	Unit 148 - Riverview	Deposit	150.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	1.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	10.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	10.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	10.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	50.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
02/24/2025	803	Unit 286 - Orlando	Deposit	3.00
03/11/2025	2126	Unit 303 - Bonita Springs	Deposit	100.00
01/15/2025	4212	Unit 323 - Lehigh Acres	Deposit	20.00
Total 2155 - Tampa Events/Needs				1,893.00
2175 - West Palm Beach Events/Needs				
02/24/2025	3546	Unit 001 - Titusville	Deposit	10.00
08/09/2024	2156	Unit 005 - Tampa	Deposit	5.00
04/10/2025	2588	Unit 014 - St Petersburg	Deposit	10.00
06/24/2024	2626	Unit 047 - Lake Worth	Deposit	100.00
04/10/2025	5277	Unit 080 - St Cloud	Deposit	1.00
05/13/2024	2995	Unit 120 - Holly Hill	Deposit	5.00
04/22/2025	3079	Unit 120 - Holly Hill	Deposit	5.00
05/03/2024	4528	Unit 130 - LaBelle	Deposit	50.00
04/30/2025	4578	Unit 130 - LaBelle	Deposit	50.00
04/26/2025	4246	Unit 152 - Tampa	Deposit	1.00
06/28/2024	2407	Unit 158 - Treasure Island	Deposit	10.00
04/02/2025	2835	Unit 158 - Treasure Island	Deposit	10.00
02/26/2025	2401	Unit 163 - Melbourne	Deposit	100.00
04/22/2025	2342	Unit 164 - Boynton Beach	Deposit	50.00
04/02/2025	1449	Unit 173 - Holiday	Deposit	10.00
05/10/2024	2197	Unit 219 - Fruitland Park	Deposit	25.00
08/16/2024	2214	Unit 219 - Fruitland Park	Deposit	25.00
04/29/2025	1071	Unit 233 - Ponte Vedra Beach	Deposit	3.00
04/11/2025	2311	Unit 271 - Jupiter	Deposit	125.00
04/22/2025	1655	Unit 275 - Dunedin	Deposit	25.00
10/14/2024	2105	Unit 277 - Boca Raton	Deposit	100.00
02/24/2025	803	Unit 286 - Orlando	Deposit	3.00
03/17/2025	1249	Unit 318 - Port St Lucie	Deposit	2,000.00
Total 2175 - West Palm Beach Events/Needs				2,728.00
Total 2000 A - Contributions - VA Events/Needs				15,111.00

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Date	Num	Name	Memo	Amount
TOTAL				302,247.30