

Account QuickReport

October 2022

Date	Num	Name	Memo	Amount
1515 · Contribution Liability				
15115 · Florida State Hospital- Chatt (owed to agent from contributions)				
10/07/2022	3790	Unit 323 - Lehigh Acres	Deposit	25.00
Total 15115 · Florida State Hospital- Chatt (owed to agent from contributions)				25.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)				
10/07/2022	3790	Unit 323 - Lehigh Acres	Deposit	25.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				25.00
15143 · Fisher House- Miami (owed to agent from contributions)				
10/07/2022	3790	Unit 323 - Lehigh Acres	Deposit	25.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)				25.00
15148 · Fisher House- Gainesville (owed to agent from contributions)				
10/07/2022	3790	Unit 323 - Lehigh Acres	Deposit	25.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				25.00
15151 · Fisher House- Orlando (owed to agent from contributions)				
10/07/2022	3790	Unit 323 - Lehigh Acres	Deposit	25.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				25.00
15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				
10/07/2022	3790	Unit 323 - Lehigh Acres	Deposit	25.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				25.00
15156 · Fisher House- Tampa (owed to agent from contributions)				
10/07/2022	3790	Unit 323 - Lehigh Acres	Deposit	25.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)				25.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)				
10/07/2022	3790	Unit 323 - Lehigh Acres	Deposit	25.00
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				25.00
Total 1515 · Contribution Liability				200.00
2000 · Contributions				
2035 · Memorial Scholarship				
10/20/2022	1187	Unit 173 - Holiday	in memory of Gloria Spina	20.00
10/07/2022	3611	Unit 347 - Lady Lake	in memory of Mary Axon	50.00
Total 2035 · Memorial Scholarship				70.00
2050 · Dept. Aux Emergency Fund				
10/07/2022	3136	Unit 054 - Fernandina Beach	Deposit	842.56
10/07/2022	1128	Unit 055 - Clermont	Deposit	500.00
10/22/2022	5188	Unit 138 - Tampa	Deposit	500.00
10/17/2022	2100	Unit 189 - Sebastian	Deposit	50.00
Total 2050 · Dept. Aux Emergency Fund				1,892.56
2181 · C. Lassen, St . Augustine Nursi				
10/07/2022	3790	Unit 323 - Lehigh Acres	Deposit	25.00
Total 2181 · C. Lassen, St . Augustine Nursi				25.00
2200 · Disaster Relief				
10/17/2022	2405	Unit 014 - St Petersburg	Deposit	1,000.00
10/20/2022	2118	Unit 077 - Inverness	disaster fund	750.00
10/20/2022	2099	Unit 164 - Boynton Beach	disaster relief	250.00
Total 2200 · Disaster Relief				2,000.00

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Accrual Basis

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Date	Num	Name	Memo	Amount
2201 · Disaster Relief - Hurricane Ian				
10/20/2022	19140	CO ALA Unit 111	For Post 174	500.00
10/24/2022	1097	CO ALA Unit 1260	Deposit	500.00
10/12/2022	8023	Parker Family Trust	Deposit	50.00
10/17/2022	3230	Unit 001 - Titusville	Deposit	500.00
10/07/2022	1129	Unit 055 - Clermont	Deposit	500.00
10/17/2022	5447	Unit 072 - Mulberry	Hurricane Relief	2,500.00
10/17/2022	1383	Unit 107 - Live Oak	Hurricane Relief	500.00
10/12/2022	5215	Unit 123 - Sanibel	Deposit	200.00
10/20/2022	5396	Unit 137 - Jacksonville	disaster relief - Ian	1,000.00
10/22/2022	5186	Unit 138 - Tampa	Hurricane Relief	610.00
10/17/2022	2874	Unit 180 - Plantation	Hurricane Ian Victims	500.00
10/17/2022	2100	Unit 189 - Sebastian	Hurricane Relief	109.00
10/24/2022	3172	Unit 242 - Orlando	hurricane relief	300.00
10/17/2022	687	Unit 286 - Orlando	Hurricane supplies	500.00
10/20/2022	294	Unit 358 - White City	Hurricane Ian relief	250.00
10/17/2022	2501	Unit 374 - Key Biscayne	Hurricane Aid - district 13	500.00
Total 2201 · Disaster Relief - Hurricane Ian				9,019.00
2205 · Lee County Outpatient Clinic				
10/07/2022	3790	Unit 323 - Lehigh Acres	Deposit	25.00
Total 2205 · Lee County Outpatient Clinic				25.00
2210 · Jacksonville VA Outpat Clinic				
10/07/2022	3790	Unit 323 - Lehigh Acres	Deposit	25.00
Total 2210 · Jacksonville VA Outpat Clinic				25.00
2211 · D. Jacobson, Pt Charlotte Nursi				
10/07/2022	3790	Unit 323 - Lehigh Acres	Deposit	25.00
Total 2211 · D. Jacobson, Pt Charlotte Nursi				25.00
2212 · C. Sims, Springfield Nursing				
10/07/2022	3790	Unit 323 - Lehigh Acres	Deposit	25.00
Total 2212 · C. Sims, Springfield Nursing				25.00
2215 · R. Jenkins, Lake City Nursing				
10/07/2022	3790	Unit 323 - Lehigh Acres	Deposit	25.00
Total 2215 · R. Jenkins, Lake City Nursing				25.00
2217 · Broward County VAOPC				
10/07/2022	3790	Unit 323 - Lehigh Acres	Deposit	25.00
Total 2217 · Broward County VAOPC				25.00
2218 · Tallahassee VA Clinic				
10/07/2022	3790	Unit 323 - Lehigh Acres	Deposit	25.00
Total 2218 · Tallahassee VA Clinic				25.00
2220 · B. Lopez, Land O Lakes Nursing				
10/07/2022	3790	Unit 323 - Lehigh Acres	Deposit	25.00
Total 2220 · B. Lopez, Land O Lakes Nursing				25.00
2225 · S. Nininger, Pembroke Pines Nu				
10/07/2022	3790	Unit 323 - Lehigh Acres	Deposit	25.00
Total 2225 · S. Nininger, Pembroke Pines Nu				25.00
2230 · E. Bennett, Daytona Nursing Hom				
10/07/2022	3790	Unit 323 - Lehigh Acres	Deposit	25.00
Total 2230 · E. Bennett, Daytona Nursing Hom				25.00

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Date	Num	Name	Memo	Amount
2231 · Daytona VA Clinic - Outpatient				
10/07/2022	3790	Unit 323 - Lehigh Acres	Deposit	25.00
Total 2231 · Daytona VA Clinic - Outpatient				25.00
2238 · Vierra VA Clinic				
10/07/2022	3790	Unit 323 - Lehigh Acres	Deposit	25.00
Total 2238 · Vierra VA Clinic				25.00
Total 2000 · Contributions				13,306.56
2000 A · Contributions - VA Events/Needs				
2125 · Bay Pines Events/Needs				
10/07/2022	3790	Unit 323 - Lehigh Acres	Deposit	25.00
Total 2125 · Bay Pines Events/Needs				25.00
2135 · Lake City Events/Needs				
10/07/2022	3790	Unit 323 - Lehigh Acres	Deposit	25.00
Total 2135 · Lake City Events/Needs				25.00
2140 · Miami Events/Needs				
10/07/2022	3790	Unit 323 - Lehigh Acres	Deposit	25.00
Total 2140 · Miami Events/Needs				25.00
2145 · Gainesville Events/Needs				
10/07/2022	3790	Unit 323 - Lehigh Acres	Deposit	25.00
Total 2145 · Gainesville Events/Needs				25.00
2150 · Orlando Events/Needs				
10/07/2022	3790	Unit 323 - Lehigh Acres	Deposit	25.00
Total 2150 · Orlando Events/Needs				25.00
2155 · Tampa Events/Needs				
10/07/2022	3790	Unit 323 - Lehigh Acres	Deposit	25.00
Total 2155 · Tampa Events/Needs				25.00
2175 · West Palm Beach Events/Needs				
10/07/2022	3790	Unit 323 - Lehigh Acres	Deposit	25.00
Total 2175 · West Palm Beach Events/Needs				25.00
Total 2000 A · Contributions - VA Events/Needs				175.00
TOTAL				13,681.56