

## American Legion Auxiliary, Dept of Florida

## Account QuickReport

05/07/21

May 2020 through April 2021

Accrual Basis

Date	Num	Name	Memo	Amount
<b>1515 · Contribution Liability</b>				
<b>15045 · National Aux Emergency Fund (owed to agent from contributions)</b>				
03/23/2021	3024	Unit 001 - Titusville	Deposit	100.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
04/30/2021	1371	Unit 071 - Lake Wales	Deposit	25.00
06/09/2020	2153	Unit 088 - Jacksonville	Deposit	100.00
04/08/2021	2602	Unit 110 - Port Charlotte	Deposit	250.00
04/30/2021	4311	Unit 117 - Palm Bay	Deposit	300.00
06/09/2020	3367	Unit 119 - Largo	Deposit	75.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	25.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	50.00
03/31/2021	3018	Unit 148 - Riverview	Deposit	250.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	5.00
08/17/2020	2008	Unit 163 - Melbourne	Deposit	50.00
04/21/2021	2073	Unit 163 - Melbourne	Deposit	50.00
02/22/2021	1959	Unit 164 - Boynton Beach	Deposit	10.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	25.00
08/31/2020	2823	Unit 252 - Seminole	Deposit	200.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	50.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	50.00
03/23/2021	550	Unit 286 - Orlando	Deposit	10.00
05/21/2020	1008	Unit 318 - Port St Lucie	Deposit	100.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	25.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	125.00
11/16/2020	4533	Unit 336 - N Ft Myers	Deposit	100.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	150.00
12/23/2020	439	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15045 · National Aux Emergency Fund (owed to agent from contributions)				2,195.00
<b>15060 · USO (owed to agent from contributions)</b>				
03/23/2021	3024	Unit 001 - Titusville	Deposit	50.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
02/25/2021	1973	Unit 005 - Tampa	Deposit	162.00
01/25/2021	2377	Unit 007 - Clearwater	Deposit	200.00
02/22/2021	4404	Unit 008 - Winter Haven	Deposit	100.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/27/2021	5263	Unit 072 - Mulberry	Deposit	1,700.00
05/21/2020	2295	Unit 079 - New Port Richey	Deposit	10.00
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	35.00
02/09/2021	6467	Unit 081 - Melbourne	Deposit	500.00
04/08/2021	2602	Unit 110 - Port Charlotte	Deposit	100.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	200.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	1.00
03/31/2021	2112	Unit 158 - Treasure Island	Deposit	250.00
04/30/2021	2621	Unit 159 - Venice	Deposit	250.00
08/17/2020	2008	Unit 163 - Melbourne	Deposit	25.00
04/21/2021	2073	Unit 163 - Melbourne	Deposit	50.00
02/22/2021	1959	Unit 164 - Boynton Beach	Deposit	100.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
01/25/2021	2880	Unit 252 - Seminole	Deposit	400.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	50.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
03/23/2021	550	Unit 286 - Orlando	Deposit	10.00
04/16/2021	1418	Unit 303 - Bonita Springs	Deposit	100.00
02/16/2021	1193	Unit 305 - St Pete Beach	Deposit	441.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	100.00
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
11/16/2020	4533	Unit 336 - N Ft Myers	Deposit	25.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	150.00
12/23/2020	439	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15060 · USO (owed to agent from contributions)				5,164.00
<b>15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)</b>				
03/23/2021	3024	Unit 001 - Titusville	Deposit	1,000.00

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Accrual Basis

Date	Num	Name	Memo	Amount
10/13/2020	1948	Unit 005 - Tampa	Deposit	25.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
05/21/2020	2295	Unit 079 - New Port Richey	Deposit	100.00
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	100.00
06/29/2020	2567	Unit 103 - Punta Gorda	Deposit	1,000.00
04/30/2021	3053	Unit 103 - Punta Gorda	Deposit	1,000.00
04/08/2021	2602	Unit 110 - Port Charlotte	Deposit	1,500.00
04/30/2021	4311	Unit 117 - Palm Bay	Deposit	500.00
06/09/2020	3367	Unit 119 - Largo	Deposit	20.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	50.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	100.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	500.00
03/31/2021	2112	Unit 158 - Treasure Island	Deposit	75.00
06/09/2020	2518	Unit 159 - Venice	Deposit	100.00
04/30/2021	2621	Unit 159 - Venice	Deposit	100.00
08/17/2020	2008	Unit 163 - Melbourne	Deposit	50.00
04/21/2021	2073	Unit 163 - Melbourne	Deposit	50.00
02/22/2021	1959	Unit 164 - Boynton Beach	Deposit	25.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	100.00
04/30/2021	3082	Unit 183 - Altamonte Springs	Deposit	25.00
01/25/2021	2880	Unit 252 - Seminole	Deposit	500.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	250.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	250.00
03/23/2021	550	Unit 286 - Orlando	Deposit	10.00
04/16/2021	1418	Unit 303 - Bonita Springs	Deposit	100.00
04/21/2021	1213	Unit 305 - St Pete Beach	Deposit	50.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	100.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	250.00
11/16/2020	4533	Unit 336 - N Ft Myers	Deposit	300.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	250.00
04/16/2021	2588	Unit 359 - Port St John	Deposit	600.00
12/23/2020	439	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				9,145.00
<b>15067 · Beads of Courage (owed to agent from contributions)</b>				
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
05/21/2020	2295	Unit 079 - New Port Richey	Deposit	10.00
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	5.00
04/08/2021	2602	Unit 110 - Port Charlotte	Deposit	200.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	100.00
03/31/2021	771	Unit 129 - Jacksonville Beach	Deposit	250.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
02/22/2021	1959	Unit 164 - Boynton Beach	Deposit	50.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
08/31/2020	2823	Unit 252 - Seminole	Deposit	100.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	25.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	50.00
04/21/2021	3507	Unit 283 - Jacksonville	Deposit	100.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	75.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	125.00
11/16/2020	4533	Unit 336 - N Ft Myers	Deposit	100.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
12/23/2020	439	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15067 · Beads of Courage (owed to agent from contributions)				1,342.00
<b>15068 · Final Salute (President Michele's Project 18-19)</b>				
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
02/22/2021	4404	Unit 008 - Winter Haven	Deposit	200.00
04/30/2021	1552	Unit 038 - Fort Myers	Deposit	25.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
05/21/2020	2295	Unit 079 - New Port Richey	Deposit	15.00
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	15.00
06/29/2020	2567	Unit 103 - Punta Gorda	Deposit	500.00
04/30/2021	3053	Unit 103 - Punta Gorda	Deposit	500.00

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Date	Num	Name	Memo	Amount
04/08/2021	2602	Unit 110 - Port Charlotte	Deposit	1,000.00
06/15/2020	4199	Unit 117 - Palm Bay	Deposit	1,000.00
04/30/2021	4311	Unit 117 - Palm Bay	Deposit	1,000.00
03/31/2021	771	Unit 129 - Jacksonville Beach	Deposit	300.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	100.00
06/09/2020	2518	Unit 159 - Venice	Deposit	1,485.25
02/22/2021	1959	Unit 164 - Boynton Beach	Deposit	50.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	50.00
04/30/2021	1699	Unit 259 - Debary	Deposit	50.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	50.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	250.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	50.00
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
04/16/2021	2588	Unit 359 - Port St John	Deposit	600.00
12/23/2020	439	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15068 · Final Salute (President Michele's Project 18-19)				7,330.25
<b>15070 · Camp Boggy Creek (owed to agent from contributions)</b>				
03/23/2021	3024	Unit 001 - Titusville	Deposit	250.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
02/22/2021	4404	Unit 008 - Winter Haven	Deposit	200.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
03/27/2021	5263	Unit 072 - Mulberry	Deposit	400.00
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	20.00
04/30/2021	3053	Unit 103 - Punta Gorda	Deposit	500.00
04/21/2021	2846	Unit 104 - Pinellas Park	Deposit	500.00
06/15/2020	4199	Unit 117 - Palm Bay	Deposit	1,000.00
04/30/2021	4311	Unit 117 - Palm Bay	Deposit	500.00
06/09/2020	3367	Unit 119 - Largo	Deposit	50.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	25.00
03/31/2021	771	Unit 129 - Jacksonville Beach	Deposit	250.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
03/31/2021	3018	Unit 148 - Riverview	Deposit	250.00
04/08/2021	2081	Unit 152 - Tampa	Deposit	300.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
03/31/2021	2112	Unit 158 - Treasure Island	Deposit	100.00
02/22/2021	1959	Unit 164 - Boynton Beach	Deposit	50.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	50.00
04/30/2021	3081	Unit 183 - Altamonte Springs	Deposit	132.00
04/30/2021	3082	Unit 183 - Altamonte Springs	Deposit	25.00
08/31/2020	2823	Unit 252 - Seminole	Deposit	200.00
04/30/2021	1699	Unit 259 - Debary	Deposit	50.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	250.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	100.00
04/21/2021	3507	Unit 283 - Jacksonville	Deposit	100.00
03/23/2021	550	Unit 286 - Orlando	Deposit	10.00
04/16/2021	1418	Unit 303 - Bonita Springs	Deposit	100.00
01/25/2021	1188	Unit 305 - St Pete Beach	Deposit	50.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	208.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	25.00
11/16/2020	4533	Unit 336 - N Ft Myers	Deposit	100.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	250.00
04/16/2021	2588	Unit 359 - Port St John	Deposit	2,000.00
12/23/2020	439	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				8,142.00
<b>15080 · Spirit of Youth (owed to agent from contributions)</b>				
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
02/22/2021	4404	Unit 008 - Winter Haven	Deposit	50.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
05/21/2020	2295	Unit 079 - New Port Richey	Deposit	15.00
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	10.00
04/21/2021	2657	Unit 120 - Holly Hill	Deposit	25.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
03/31/2021	3018	Unit 148 - Riverview	Deposit	250.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00

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Accrual Basis

Date	Num	Name	Memo	Amount
04/30/2021	2621	Unit 159 - Venice	Deposit	25.00
02/22/2021	1959	Unit 164 - Boynton Beach	Deposit	15.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	5.00
04/30/2021	1117	Unit 220 - Ft Lauderdale	Deposit	20.00
01/25/2021	2880	Unit 252 - Seminole	Deposit	25.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	25.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	25.00
04/21/2021	1213	Unit 305 - St Pete Beach	Deposit	50.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	25.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	25.00
11/30/2020	1830	Unit 325 - Ellenton	Deposit	100.00
11/16/2020	4533	Unit 336 - N Ft Myers	Deposit	200.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
12/23/2020	439	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				987.00
<b>15095 · Special Olympics (owed to agent from contributions)</b>				
03/23/2021	3024	Unit 001 - Titusville	Deposit	50.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
02/22/2021	4404	Unit 008 - Winter Haven	Deposit	100.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
04/30/2021	1552	Unit 038 - Fort Myers	Deposit	25.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
05/21/2020	2295	Unit 079 - New Port Richey	Deposit	25.00
06/29/2020	2567	Unit 103 - Punta Gorda	Deposit	1,000.00
04/30/2021	3053	Unit 103 - Punta Gorda	Deposit	1,000.00
04/08/2021	2602	Unit 110 - Port Charlotte	Deposit	250.00
04/21/2021	2657	Unit 120 - Holly Hill	Deposit	25.00
03/31/2021	771	Unit 129 - Jacksonville Beach	Deposit	250.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	50.00
03/31/2021	3018	Unit 148 - Riverview	Deposit	500.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	10.00
03/31/2021	2112	Unit 158 - Treasure Island	Deposit	500.00
04/30/2021	2621	Unit 159 - Venice	Deposit	200.00
08/17/2020	2008	Unit 163 - Melbourne	Deposit	50.00
04/21/2021	2073	Unit 163 - Melbourne	Deposit	100.00
02/22/2021	1959	Unit 164 - Boynton Beach	Deposit	50.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	45.00
04/30/2021	1117	Unit 220 - Ft Lauderdale	Deposit	25.00
01/25/2021	2880	Unit 252 - Seminole	Deposit	500.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	1,000.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	100.00
04/21/2021	3507	Unit 283 - Jacksonville	Deposit	1,000.00
04/16/2021	1418	Unit 303 - Bonita Springs	Deposit	100.00
04/21/2021	1213	Unit 305 - St Pete Beach	Deposit	50.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	100.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	125.00
11/16/2020	4533	Unit 336 - N Ft Myers	Deposit	100.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	500.00
04/16/2021	2588	Unit 359 - Port St John	Deposit	600.00
12/23/2020	439	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15095 · Special Olympics (owed to agent from contributions)				8,500.00
<b>15097 · COTA (owed to agent from contributions)</b>				
03/23/2021	3024	Unit 001 - Titusville	Deposit	50.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
02/22/2021	4404	Unit 008 - Winter Haven	Deposit	100.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
05/21/2020	2295	Unit 079 - New Port Richey	Deposit	25.00
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	25.00
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	50.00
06/29/2020	2567	Unit 103 - Punta Gorda	Deposit	1,000.00
04/30/2021	3053	Unit 103 - Punta Gorda	Deposit	500.00
04/21/2021	2846	Unit 104 - Pinellas Park	Deposit	1,500.00
04/08/2021	2602	Unit 110 - Port Charlotte	Deposit	250.00
06/09/2020	3367	Unit 119 - Largo	Deposit	5.00

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Accrual Basis

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Date	Num	Name	Memo	Amount
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	25.00
03/31/2021	771	Unit 129 - Jacksonville Beach	Deposit	250.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
03/31/2021	3018	Unit 148 - Riverview	Deposit	132.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
08/17/2020	2008	Unit 163 - Melbourne	Deposit	50.00
02/22/2021	1959	Unit 164 - Boynton Beach	Deposit	50.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	50.00
03/04/2021	3075	Unit 183 - Altamonte Springs	Deposit	50.00
04/30/2021	1117	Unit 220 - Ft Lauderdale	Deposit	20.00
08/31/2020	2823	Unit 252 - Seminole	Deposit	25.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	200.00
04/08/2021	1964	Unit 271 - Jupiter	Deposit	25.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	250.00
04/21/2021	3507	Unit 283 - Jacksonville	Deposit	250.00
03/23/2021	550	Unit 286 - Orlando	Deposit	10.00
04/16/2021	1418	Unit 303 - Bonita Springs	Deposit	50.00
04/21/2021	1213	Unit 305 - St Pete Beach	Deposit	50.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	25.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	250.00
11/16/2020	4533	Unit 336 - N Ft Myers	Deposit	250.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	250.00
12/23/2020	439	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15097 · COTA (owed to agent from contributions)				5,864.00

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

10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
02/22/2021	4404	Unit 008 - Winter Haven	Deposit	100.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
06/09/2020	4050	Unit 024 - Bradenton	Deposit	500.00
04/30/2021	1552	Unit 038 - Fort Myers	Deposit	25.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
04/30/2021	1371	Unit 071 - Lake Wales	Deposit	25.00
05/21/2020	2295	Unit 079 - New Port Richey	Deposit	40.00
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	60.00
06/15/2020	4199	Unit 117 - Palm Bay	Deposit	1,000.00
06/09/2020	3367	Unit 119 - Largo	Deposit	100.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	15.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	50.00
04/30/2021	1291	Unit 133 - Miami	Deposit	10.00
03/31/2021	3018	Unit 148 - Riverview	Deposit	250.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	5.00
03/31/2021	2112	Unit 158 - Treasure Island	Deposit	100.00
08/17/2020	2008	Unit 163 - Melbourne	Deposit	50.00
02/22/2021	1959	Unit 164 - Boynton Beach	Deposit	10.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	50.00
04/30/2021	3082	Unit 183 - Altamonte Springs	Deposit	25.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	50.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	500.00
04/21/2021	3507	Unit 283 - Jacksonville	Deposit	200.00
03/23/2021	550	Unit 286 - Orlando	Deposit	10.00
04/16/2021	1418	Unit 303 - Bonita Springs	Deposit	100.00
01/25/2021	1188	Unit 305 - St Pete Beach	Deposit	50.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	25.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	25.00
11/16/2020	4533	Unit 336 - N Ft Myers	Deposit	100.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
12/23/2020	439	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				3,595.00

**15110 · Mailmen Center (owed to agent from contributions)**

10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
02/22/2021	4404	Unit 008 - Winter Haven	Deposit	25.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
06/09/2020	3367	Unit 119 - Largo	Deposit	10.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	15.00

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04/21/2021	4325	Unit 130 - LaBelle	Deposit	50.00
04/30/2021	1291	Unit 133 - Miami	Deposit	10.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	5.00
04/21/2021	2074	Unit 163 - Melbourne	Deposit	50.00
02/22/2021	1959	Unit 164 - Boynton Beach	Deposit	10.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	5.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	50.00
04/08/2021	1964	Unit 271 - Jupiter	Deposit	25.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	100.00
03/23/2021	550	Unit 286 - Orlando	Deposit	10.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	100.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	25.00
11/16/2020	4533	Unit 336 - N Ft Myers	Deposit	100.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
12/23/2020	439	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15110 · Mailmen Center (owed to agent from contributions)				710.00
<b>15130 · Fisher House- Bay Pines (owed to agent from contributions)</b>				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
06/09/2020	4050	Unit 024 - Bradenton	Deposit	500.00
05/21/2020	2295	Unit 079 - New Port Richey	Deposit	25.00
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	25.00
06/29/2020	2567	Unit 103 - Punta Gorda	Deposit	1,000.00
04/30/2021	3053	Unit 103 - Punta Gorda	Deposit	1,000.00
04/21/2021	2846	Unit 104 - Pinellas Park	Deposit	1,500.00
04/08/2021	2602	Unit 110 - Port Charlotte	Deposit	200.00
06/09/2020	3367	Unit 119 - Largo	Deposit	100.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	10.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	50.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	5.00
03/31/2021	2112	Unit 158 - Treasure Island	Deposit	250.00
06/09/2020	2518	Unit 159 - Venice	Deposit	150.00
04/30/2021	2621	Unit 159 - Venice	Deposit	100.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	50.00
06/09/2020	4054	Unit 238 - Safety Harbor	Deposit	850.00
08/31/2020	2823	Unit 252 - Seminole	Deposit	150.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	250.00
04/16/2021	1418	Unit 303 - Bonita Springs	Deposit	50.00
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	25.00
11/16/2020	4533	Unit 336 - N Ft Myers	Deposit	15.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
12/23/2020	439	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				6,405.00
<b>15143 · Fisher House- Miami (owed to agent from contributions)</b>				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	10.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	1291	Unit 133 - Miami	Deposit	10.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
03/31/2021	2112	Unit 158 - Treasure Island	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
04/30/2021	1117	Unit 220 - Ft Lauderdale	Deposit	25.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
04/16/2021	1418	Unit 303 - Bonita Springs	Deposit	50.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	100.00
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
11/16/2020	4533	Unit 336 - N Ft Myers	Deposit	15.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
12/23/2020	439	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)				418.00

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<b>15148 · Fisher House- Gainesville (owed to agent from contributions)</b>				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	50.00
03/31/2021	771	Unit 129 - Jacksonville Beach	Deposit	1,000.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
03/31/2021	2112	Unit 158 - Treasure Island	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	200.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
04/21/2021	3507	Unit 283 - Jacksonville	Deposit	150.00
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
11/16/2020	4533	Unit 336 - N Ft Myers	Deposit	15.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	500.00
12/23/2020	439	Unit 367 - Royal Palm Bch	Deposit	5.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				2,118.00
<b>15151 · Fisher House- Orlando (owed to agent from contributions)</b>				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
02/22/2021	4404	Unit 008 - Winter Haven	Deposit	200.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
06/15/2020	4199	Unit 117 - Palm Bay	Deposit	1,000.00
04/30/2021	4311	Unit 117 - Palm Bay	Deposit	500.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	10.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
03/31/2021	2112	Unit 158 - Treasure Island	Deposit	1.00
08/17/2020	2008	Unit 163 - Melbourne	Deposit	100.00
08/17/2020	2008	Unit 163 - Melbourne	Deposit	100.00
04/21/2021	2073	Unit 163 - Melbourne	Deposit	100.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
04/30/2021	3082	Unit 183 - Altamonte Springs	Deposit	25.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
03/23/2021	550	Unit 286 - Orlando	Deposit	100.00
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
11/16/2020	4533	Unit 336 - N Ft Myers	Deposit	15.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	500.00
04/16/2021	2588	Unit 359 - Port St John	Deposit	1,000.00
12/23/2020	439	Unit 367 - Royal Palm Bch	Deposit	5.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				3,808.00
<b>15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)</b>				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	10.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
03/31/2021	2112	Unit 158 - Treasure Island	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
11/16/2020	4533	Unit 336 - N Ft Myers	Deposit	15.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
12/23/2020	439	Unit 367 - Royal Palm Bch	Deposit	5.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				228.00
<b>15156 · Fisher House- Tampa (owed to agent from contributions)</b>				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
02/22/2021	4404	Unit 008 - Winter Haven	Deposit	200.00
06/09/2020	4050	Unit 024 - Bradenton	Deposit	500.00
04/30/2021	1552	Unit 038 - Fort Myers	Deposit	25.00
04/30/2021	1371	Unit 071 - Lake Wales	Deposit	50.00

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05/21/2020	2295	Unit 079 - New Port Richey	Deposit	25.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	10.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
03/31/2021	3018	Unit 148 - Riverview	Deposit	500.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	5.00
03/31/2021	2112	Unit 158 - Treasure Island	Deposit	1.00
06/09/2020	2518	Unit 159 - Venice	Deposit	150.00
04/30/2021	2621	Unit 159 - Venice	Deposit	100.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	25.00
08/31/2020	2823	Unit 252 - Seminole	Deposit	100.00
04/30/2021	1699	Unit 259 - Debary	Deposit	50.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
04/16/2021	1418	Unit 303 - Bonita Springs	Deposit	50.00
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
11/16/2020	4533	Unit 336 - N Ft Myers	Deposit	15.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	500.00
12/23/2020	439	Unit 367 - Royal Palm Bch	Deposit	5.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)				2,446.00
<b>15160 · National Creative Arts Program (owed to agent from contributions)</b>				
03/23/2021	3024	Unit 001 - Titusville	Deposit	50.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	25.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	5.00
02/22/2021	1959	Unit 164 - Boynton Beach	Deposit	50.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	5.00
04/30/2021	3082	Unit 183 - Altamonte Springs	Deposit	25.00
08/31/2020	2823	Unit 252 - Seminole	Deposit	50.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	25.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	100.00
03/23/2021	550	Unit 286 - Orlando	Deposit	100.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	50.00
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
11/16/2020	4533	Unit 336 - N Ft Myers	Deposit	15.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
12/23/2020	439	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)				620.00
<b>15180 · Fisher House- West Palm Beach (owed to agent from contributions)</b>				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	10.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	50.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
03/31/2021	2112	Unit 158 - Treasure Island	Deposit	1.00
04/21/2021	2073	Unit 163 - Melbourne	Deposit	100.00
02/22/2021	1959	Unit 164 - Boynton Beach	Deposit	50.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
04/08/2021	1964	Unit 271 - Jupiter	Deposit	25.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
05/21/2020	1008	Unit 318 - Port St Lucie	Deposit	1,000.00
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
11/16/2020	4533	Unit 336 - N Ft Myers	Deposit	15.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
12/23/2020	439	Unit 367 - Royal Palm Bch	Deposit	12.50
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				1,440.50
<b>15232 · National President's Project (owed to agent from contributions)</b>				
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
05/21/2020	2295	Unit 079 - New Port Richey	Deposit	15.00
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	10.00
06/09/2020	2153	Unit 088 - Jacksonville	Deposit	300.00
06/29/2020	2567	Unit 103 - Punta Gorda	Deposit	500.00

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04/30/2021	3053	Unit 103 - Punta Gorda	Deposit	500.00
06/09/2020	3367	Unit 119 - Largo	Deposit	100.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	50.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	50.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	5.00
04/30/2021	2621	Unit 159 - Venice	Deposit	100.00
02/22/2021	1959	Unit 164 - Boynton Beach	Deposit	50.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	50.00
01/25/2021	2880	Unit 252 - Seminole	Deposit	25.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	50.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	100.00
03/23/2021	550	Unit 286 - Orlando	Deposit	50.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	50.00
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
11/16/2020	4533	Unit 336 - N Ft Myers	Deposit	50.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	150.00
12/23/2020	439	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 15232 · National President's Project (owed to agent from contributions)				2,245.00
<b>15238 · Honor Flight - Florida</b>				
04/16/2021	4132	Diane Rousseau.	Deposit	25.00
06/15/2020	4200	District12	Deposit	820.00
05/12/2020	2932	Unit 001 - Titusville	Deposit	1,742.99
03/23/2021	3024	Unit 001 - Titusville	Deposit	520.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	500.00
04/08/2021	2732	Unit 039 - Vero Beach	Deposit	1,000.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	200.00
04/30/2021	1371	Unit 071 - Lake Wales	Deposit	50.00
09/08/2020	1568	Unit 075 - Crestview	Deposit	250.00
05/21/2020	2295	Unit 079 - New Port Richey	Deposit	100.00
02/09/2021	6469	Unit 081 - Melbourne	Deposit	422.00
06/29/2020	2567	Unit 103 - Punta Gorda	Deposit	1,000.00
04/30/2021	3053	Unit 103 - Punta Gorda	Deposit	1,000.00
04/08/2021	2602	Unit 110 - Port Charlotte	Deposit	1,000.00
06/15/2020	4199	Unit 117 - Palm Bay	Deposit	1,000.00
02/22/2021	4289	Unit 117 - Palm Bay	Deposit	263.10
05/12/2020	2578	Unit 120 - Holly Hill	Deposit	625.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	3,725.00
06/09/2020	1647	Unit 125 - St Petersburg	Deposit	500.00
02/09/2021	1696	Unit 125 - St Petersburg	Deposit	1,000.00
03/31/2021	771	Unit 129 - Jacksonville Beach	Deposit	2,000.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	100.00
04/30/2021	1291	Unit 133 - Miami	Deposit	100.00
06/23/2020	1128	Unit 141 - Palm Beach County	Deposit	100.00
03/31/2021	3018	Unit 148 - Riverview	Deposit	1,000.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	25.00
04/30/2021	2118	Unit 158 - Treasure Island	Deposit	500.00
08/17/2020	2008	Unit 163 - Melbourne	Deposit	250.00
02/22/2021	1959	Unit 164 - Boynton Beach	Deposit	500.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	100.00
03/31/2021	5105	Unit 186 - Brooksville	Deposit	1,000.00
07/30/2020	1324	Unit 200 - Satellite Beach	Deposit	3,500.00
04/30/2021	1117	Unit 220 - Ft Lauderdale	Deposit	25.00
08/06/2020	3297	Unit 221 - Niceville	Deposit	100.00
02/25/2021	555	Unit 230 - Hawthorne	Deposit	250.00
06/09/2020	4053	Unit 238 - Safety Harbor	Deposit	1,000.00
04/21/2021	4140	Unit 238 - Safety Harbor	Deposit	100.00
04/30/2021	4136	Unit 238 - Safety Harbor	Deposit	1,000.00
09/15/2020	4110	Unit 240 - Pensacola	Deposit	200.00
10/23/2020	4123	Unit 240 - Pensacola	Deposit	500.00
01/25/2021	2880	Unit 252 - Seminole	Deposit	100.00
02/09/2021	1075	Unit 252 - Seminole	Deposit	1,000.00
05/21/2020	1218	Unit 254 - North Port	Deposit	764.41
04/30/2021	1699	Unit 259 - Debarry	Deposit	50.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	500.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	500.00
05/21/2020	3363	Unit 283 - Jacksonville	Deposit	500.00
03/23/2021	550	Unit 286 - Orlando	Deposit	500.00

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04/16/2021	1418	Unit 303 - Bonita Springs	Deposit	250.00
04/16/2021	1207	Unit 305 - St Pete Beach	Deposit	1,000.00
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
11/16/2020	4533	Unit 336 - N Ft Myers	Deposit	200.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	300.00
01/05/2021	5405	Unit 351 - Fort Myers	Deposit	725.00
07/30/2020	2444	Unit 356 - Lynn Haven	Deposit	200.00
01/25/2021	1273	Unit 402 Panama City Beach	Deposit	289.96
Total 15238 · Honor Flight - Florida				34,997.46
Total 1515 · Contribution Liability				107,700.21
<b>3905 · *Retained Earnings</b>				
06/30/2020				2,027.62
Total 3905 · *Retained Earnings				2,027.62
<b>2000 · Contributions</b>				
<b>2035 · Memorial Scholarship</b>				
07/25/2020	32040	COTA	in memory of Erna Schwabe	50.00
04/08/2021	32450	COTA	in memory of Erna Schwabe	100.00
05/21/2020	4075	Past Department Presidents	in memory of Jean Mahoney	25.00
09/08/2020	4085	Past Department Presidents	in memory of Erna Schwabe	25.00
09/30/2020	4089	Past Department Presidents	in memory of Marie Mahoney	25.00
04/16/2021	4131	Past Department Presidents	in memory of Jan Croft	25.00
12/23/2020	1391	Rhonda Maurer	in memory of Rosemary Hamb...	25.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
01/25/2021	2608	Unit 058 - Dunnellon	in memory of Anna Miko	25.00
01/25/2021	2612	Unit 058 - Dunnellon	in memory of Mildred Fischer	25.00
01/25/2021	2614	Unit 058 - Dunnellon	in memory of Sandra Taylor	25.00
05/21/2020	2295	Unit 079 - New Port Richey	Deposit	10.00
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	20.00
04/08/2021	2602	Unit 110 - Port Charlotte	Deposit	250.00
08/06/2020	2585	Unit 120 - Holly Hill	in memory of Erna Schwabe	25.00
01/25/2021	2638	Unit 120 - Holly Hill	in memory of Frances Mazurk	25.00
02/09/2021	2642	Unit 120 - Holly Hill	in memory of Andrea Brown	25.00
03/23/2021	2647	Unit 120 - Holly Hill	in memory of Rita Roberts	25.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	1291	Unit 133 - Miami	Deposit	30.00
06/09/2020	2325	Unit 147 - Odessa	in memory of Irene Rubenstein...	30.00
10/19/2020	2005	Unit 152 - Tampa	in memory of Karen VanErp	10.00
04/30/2021	2083	Unit 152 - Tampa	in memory of Rose Nelson, He...	20.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
08/06/2020	3762	Unit 155 - Crystal River	in memory of Alice Morow, Vo...	30.00
03/27/2021	3795	Unit 155 - Crystal River	in memory of Mary Ellen Richa...	10.00
03/27/2021	3796	Unit 155 - Crystal River	in memory of Elizabeth Pile	10.00
09/08/2020	2528	Unit 159 - Venice	in memory of Sharyn Heller	10.00
09/08/2020	2528	Unit 159 - Venice	in memory of Louise Shoupe	10.00
09/08/2020	2528	Unit 159 - Venice	in memory of Ann Weaver	10.00
09/08/2020	2528	Unit 159 - Venice	in memory of Claire Beechler	10.00
09/08/2020	2528	Unit 159 - Venice	in memory of Elma Hett	10.00
01/25/2021	2576	Unit 159 - Venice	in memory of Iris Sutton & Fra...	20.00
02/09/2021	2588	Unit 159 - Venice	In memory of Kathleen Kohnk...	20.00
05/21/2020	1991	Unit 163 - Melbourne	in memory of Brenda Headly	20.00
06/09/2020	1994	Unit 163 - Melbourne	in memory of Patricia Lambert	20.00
07/13/2020	1997	Unit 163 - Melbourne	Deposit	20.00
08/25/2020	2014	Unit 163 - Melbourne	in memory of Lorraine Reafter	20.00
08/25/2020	2012	Unit 163 - Melbourne	in memory of Betty Maynard	20.00
08/25/2020	2009	Unit 163 - Melbourne	in memory of Lana Urguhart	20.00
09/25/2020	2022	Unit 163 - Melbourne	in memory of Grace LeBlanc	20.00
11/25/2020	2035	Unit 163 - Melbourne	in memory of Helen LaMountain	20.00
02/22/2021	1959	Unit 164 - Boynton Beach	Deposit	25.00
05/21/2020	2223	Unit 173 - Holiday	in memory of Deborah Shores	20.00
07/25/2020	2227	Unit 173 - Holiday	in memory of Nicky Jaskulski	20.00
12/23/2020	1037	Unit 173 - Holiday	in memory of Laura Gayle	20.00
04/16/2021	1055	Unit 173 - Holiday	in memory of Juanita Hawkins	20.00
08/31/2020	2824	Unit 252 - Seminole	in memory of Joyce Juhnke	25.00

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Date	Num	Name	Memo	Amount
10/30/2020	2852	Unit 252 - Seminole	in memory of Roberta Drumhel...	25.00
11/10/2020	2863	Unit 252 - Seminole	in memory of Linda Montazna	25.00
01/25/2021	2881	Unit 252 - Seminole	in memory of Kathleen Mills B...	25.00
04/30/2021	1699	Unit 259 - Debary	Deposit	25.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	25.00
05/12/2020	4979	Unit 274 - Fort Myers Beach	in memory of Rosemary Mosher	10.00
07/30/2020	4993	Unit 274 - Fort Myers Beach	in memory of Janice Brough, P...	20.00
10/19/2020	4997	Unit 274 - Fort Myers Beach	in memory of Dorothy Devan	10.00
11/25/2020	5012	Unit 274 - Fort Myers Beach	in memory of Denise Walls	10.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	25.00
04/21/2021	3507	Unit 283 - Jacksonville	Deposit	100.00
03/31/2021	1200	Unit 305 - St Pete Beach	in memory of Evelyn Guertin, ...	40.00
05/21/2020	1008	Unit 318 - Port St Lucie	Deposit	500.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	25.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	100.00
06/09/2020	4489	Unit 336 - N Ft Myers	Deposit	10.00
08/17/2020	4504	Unit 336 - N Ft Myers	in memory of Myrna Kidd, Bar...	20.00
11/16/2020	4533	Unit 336 - N Ft Myers	Deposit	50.00
12/03/2020	4550	Unit 336 - N Ft Myers	in memory of Melissa Harley	10.00
04/16/2021	4592	Unit 336 - N Ft Myers	in memory of Elaine Piasecki-...	10.00
04/16/2021	4592	Unit 336 - N Ft Myers	in memory of Judith Wooten	10.00
08/17/2020	3247	Unit 347 - Lady Lake	in memory of Roberta Gibson	50.00
08/17/2020	3248	Unit 347 - Lady Lake	in memory of Paula Palm	50.00
08/17/2020	3249	Unit 347 - Lady Lake	in memory of Nancy Edwards	50.00
08/17/2020	3250	Unit 347 - Lady Lake	in memory of Louise Atthen	50.00
08/17/2020	3253	Unit 347 - Lady Lake	in memory of Gayle Campbell	50.00
08/25/2020	3254	Unit 347 - Lady Lake	in memory of Mary Brogan	50.00
10/13/2020	3267	Unit 347 - Lady Lake	in memory of Joan Sykes	50.00
10/19/2020	3285	Unit 347 - Lady Lake	in memory of Phyllis Maas	50.00
11/10/2020	3306	Unit 347 - Lady Lake	in memory of June Bella	50.00
11/10/2020	3305	Unit 347 - Lady Lake	in memory of Audrey Messman	50.00
Total 2035 - Memorial Scholarship				2,627.00
<b>2040 - Department Scholarship</b>				
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
02/09/2021	1970	Unit 005 - Tampa	in memory of Rosemary Hamb...	100.00
02/22/2021	4404	Unit 008 - Winter Haven	Deposit	25.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
05/21/2020	2295	Unit 079 - New Port Richey	Deposit	10.00
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	10.00
04/08/2021	2602	Unit 110 - Port Charlotte	Deposit	250.00
06/09/2020	3367	Unit 119 - Largo	Deposit	75.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	25.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
08/17/2020	2008	Unit 163 - Melbourne	Deposit	225.00
02/22/2021	1959	Unit 164 - Boynton Beach	Deposit	25.00
01/25/2021	2880	Unit 252 - Seminole	Deposit	25.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	25.00
04/08/2021	1964	Unit 271 - Jupiter	Deposit	25.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	25.00
04/16/2021	1418	Unit 303 - Bonita Springs	Deposit	25.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	25.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	125.00
11/16/2020	4533	Unit 336 - N Ft Myers	Deposit	50.00
Total 2040 - Department Scholarship				1,087.00
<b>2050 - Dept. Aux Emergency Fund</b>				
03/23/2021	3024	Unit 001 - Titusville	Deposit	500.00
06/09/2020	1932	Unit 005 - Tampa	Deposit	500.00
09/19/2020	1943	Unit 005 - Tampa	Deposit	60.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	100.00
03/08/2021	1977	Unit 005 - Tampa	Deposit	75.00
02/22/2021	4404	Unit 008 - Winter Haven	Deposit	25.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
10/19/2020	2700	Unit 039 - Vero Beach	Deposit	500.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00

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Date	Num	Name	Memo	Amount
05/21/2020	1213	Unit 065 - Delray Beach	Deposit	57.00
04/30/2021	1371	Unit 071 - Lake Wales	Deposit	50.00
03/27/2021	5263	Unit 072 - Mulberry	Deposit	50.00
05/21/2020	2295	Unit 079 - New Port Richey	Deposit	25.00
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	30.00
02/09/2021	6469	Unit 081 - Melbourne	Deposit	95.00
06/29/2020	2567	Unit 103 - Punta Gorda	Deposit	1,000.00
04/30/2021	3053	Unit 103 - Punta Gorda	Deposit	1,000.00
04/08/2021	2602	Unit 110 - Port Charlotte	Deposit	250.00
04/30/2021	4311	Unit 117 - Palm Bay	Deposit	700.00
06/09/2020	3367	Unit 119 - Largo	Deposit	75.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	50.00
02/09/2021	1696	Unit 125 - St Petersburg	Deposit	750.00
03/31/2021	771	Unit 129 - Jacksonville Beach	Deposit	1,000.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	50.00
04/21/2021	3688	Unit 138 - Tampa	Deposit	100.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	5.00
06/09/2020	2518	Unit 159 - Venice	Deposit	100.00
04/30/2021	2621	Unit 159 - Venice	Deposit	100.00
04/16/2021	4509	Unit 162 - Deerfield Beach	Deposit	271.60
08/17/2020	2008	Unit 163 - Melbourne	Deposit	50.00
04/21/2021	2073	Unit 163 - Melbourne	Deposit	50.00
02/22/2021	1959	Unit 164 - Boynton Beach	Deposit	25.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	25.00
06/09/2020	760	Unit 194 - St Augustine	Deposit	100.00
04/30/2021	1117	Unit 220 - Ft Lauderdale	Deposit	25.00
03/10/2021	3344	Unit 221 - Niceville	Deposit	100.00
06/09/2020	2489	Unit 233 - Ponte Vedra Beach	Deposit	65.62
03/27/2021	2545	Unit 233 - Ponte Vedra Beach	Deposit	100.00
09/08/2020	1059	Unit 235 - Ft Walton Beach	Deposit	1,000.00
06/09/2020	2821	Unit 241 - Sneads	Deposit	250.00
08/31/2020	2823	Unit 252 - Seminole	Deposit	200.00
04/30/2021	1699	Unit 259 - Debarry	Deposit	50.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	50.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	100.00
04/21/2021	3507	Unit 283 - Jacksonville	Deposit	450.00
03/23/2021	550	Unit 286 - Orlando	Deposit	10.00
04/16/2021	1418	Unit 303 - Bonita Springs	Deposit	50.00

Total 2050 - Dept. Aux Emergency Fund

10,044.35

**2163 - Florida Creative Arts**

03/23/2021	3024	Unit 001 - Titusville	Deposit	50.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
02/22/2021	4404	Unit 008 - Winter Haven	Deposit	100.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	100.00
03/31/2021	771	Unit 129 - Jacksonville Beach	Deposit	2,000.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
03/31/2021	3018	Unit 148 - Riverview	Deposit	500.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	5.00
02/22/2021	1959	Unit 164 - Boynton Beach	Deposit	50.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	5.00
01/25/2021	2880	Unit 252 - Seminole	Deposit	50.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	25.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	250.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	50.00
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
11/16/2020	4533	Unit 336 - N Ft Myers	Deposit	15.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	500.00
12/23/2020	439	Unit 367 - Royal Palm Bch	Deposit	10.00

Total 2163 - Florida Creative Arts

3,765.00

**2181 - C. Lassen, St. Augustine Nursi**

03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00

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Date	Num	Name	Memo	Amount
03/31/2021	2112	Unit 158 - Treasure Island	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
04/21/2021	3507	Unit 283 - Jacksonville	Deposit	250.00
01/25/2021	1188	Unit 305 - St Pete Beach	Deposit	25.00
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
12/23/2020	439	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2181 · C. Lassen, St . Augustine Nursi				488.00
<b>2200 · Disaster Relief</b>				
10/13/2020	1948	Unit 005 - Tampa	Deposit	86.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
04/30/2021	1552	Unit 038 - Fort Myers	Deposit	25.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	25.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	10.00
06/09/2020	1647	Unit 125 - St Petersburg	Deposit	400.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	50.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	10.00
02/22/2021	1959	Unit 164 - Boynton Beach	Deposit	50.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	25.00
01/25/2021	2880	Unit 252 - Seminole	Deposit	200.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	100.00
04/08/2021	1964	Unit 271 - Jupiter	Deposit	25.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	100.00
04/21/2021	3507	Unit 283 - Jacksonville	Deposit	100.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	25.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	25.00
11/16/2020	4533	Unit 336 - N Ft Myers	Deposit	100.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	500.00
Total 2200 · Disaster Relief				1,521.00
<b>2205 · Lee County Outpatient Clinic</b>				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
04/30/2021	1552	Unit 038 - Fort Myers	Deposit	25.00
04/08/2021	2602	Unit 110 - Port Charlotte	Deposit	250.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	50.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	1.00
03/31/2021	2112	Unit 158 - Treasure Island	Deposit	1.00
04/30/2021	2621	Unit 159 - Venice	Deposit	50.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
04/16/2021	1418	Unit 303 - Bonita Springs	Deposit	150.00
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	25.00
11/16/2020	4533	Unit 336 - N Ft Myers	Deposit	25.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
12/23/2020	439	Unit 367 - Royal Palm Bch	Deposit	5.00
Total 2205 · Lee County Outpatient Clinic				757.00
<b>2210 · Jacksonville VA Outpat Clinic</b>				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
06/09/2020	2153	Unit 088 - Jacksonville	Deposit	200.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
03/31/2021	771	Unit 129 - Jacksonville Beach	Deposit	650.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	1.00
03/31/2021	2112	Unit 158 - Treasure Island	Deposit	1.00
02/22/2021	1959	Unit 164 - Boynton Beach	Deposit	15.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
04/21/2021	3507	Unit 283 - Jacksonville	Deposit	200.00

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Date	Num	Name	Memo	Amount
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 2210 · Jacksonville VA Outpat Clinic				1,072.00
<b>2211 · D. Jacobson, Pt Charlotte Nursi</b>				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
06/29/2020	2567	Unit 103 - Punta Gorda	Deposit	1,000.00
04/30/2021	3053	Unit 103 - Punta Gorda	resident personal needs	1,000.00
04/08/2021	2602	Unit 110 - Port Charlotte	Deposit	200.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	50.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
03/31/2021	2112	Unit 158 - Treasure Island	Deposit	1.00
04/30/2021	2621	Unit 159 - Venice	Deposit	300.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
01/25/2021	1188	Unit 305 - St Pete Beach	Deposit	25.00
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	25.00
11/16/2020	4533	Unit 336 - N Ft Myers	Deposit	25.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 2211 · D. Jacobson, Pt Charlotte Nursi				1,818.00
<b>2212 · C. Sims, Springfield Nursing</b>				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
03/31/2021	2112	Unit 158 - Treasure Island	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
01/25/2021	1188	Unit 305 - St Pete Beach	Deposit	25.00
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
12/23/2020	439	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2212 · C. Sims, Springfield Nursing				238.00
<b>2215 · R. Jenkins, Lake City Nursing</b>				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	400.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
03/31/2021	771	Unit 129 - Jacksonville Beach	Deposit	500.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
03/31/2021	2112	Unit 158 - Treasure Island	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
04/21/2021	3507	Unit 283 - Jacksonville	Deposit	200.00
01/25/2021	1188	Unit 305 - St Pete Beach	Deposit	25.00
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
12/23/2020	439	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2215 · R. Jenkins, Lake City Nursing				1,343.00
<b>2217 · Broward County VAOPC</b>				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	1.00
03/31/2021	2112	Unit 158 - Treasure Island	Deposit	1.00

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Date	Num	Name	Memo	Amount
02/22/2021	1959	Unit 164 - Boynton Beach	Deposit	15.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
04/30/2021	1117	Unit 220 - Ft Lauderdale	Deposit	20.00
04/08/2021	1964	Unit 271 - Jupiter	Deposit	25.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	100.00
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
12/23/2020	439	Unit 367 - Royal Palm Bch	Deposit	5.00
Total 2217 · Broward County VAOPC				367.00
<b>2218 · Tallahassee VA Clinic</b>				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	1.00
03/31/2021	2112	Unit 158 - Treasure Island	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
12/23/2020	439	Unit 367 - Royal Palm Bch	Deposit	5.00
Total 2218 · Tallahassee VA Clinic				257.00
<b>2220 · B. Lopez, Land O Lakes Nursing</b>				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
05/21/2020	2295	Unit 079 - New Port Richey	Deposit	10.00
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	20.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
03/31/2021	3018	Unit 148 - Riverview	Deposit	200.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	5.00
03/31/2021	2112	Unit 158 - Treasure Island	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	20.00
01/25/2021	2880	Unit 252 - Seminole	Deposit	25.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
01/25/2021	1188	Unit 305 - St Pete Beach	Deposit	25.00
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 2220 · B. Lopez, Land O Lakes Nursing				496.00
<b>2225 · S. Nininger, Pembroke Pines Nu</b>				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
03/31/2021	2112	Unit 158 - Treasure Island	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
04/30/2021	1117	Unit 220 - Ft Lauderdale	Deposit	20.00
04/08/2021	1964	Unit 271 - Jupiter	Deposit	25.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
01/25/2021	1188	Unit 305 - St Pete Beach	Deposit	25.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	100.00
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
12/23/2020	439	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2225 · S. Nininger, Pembroke Pines Nu				383.00
<b>2230 · E. Bennett, Daytona Nursing Hom</b>				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	50.00

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Date	Num	Name	Memo	Amount
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
03/31/2021	2112	Unit 158 - Treasure Island	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
04/30/2021	1699	Unit 259 - Debary	Deposit	25.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	1,000.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
01/25/2021	1188	Unit 305 - St Pete Beach	Deposit	25.00
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
12/23/2020	439	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2230 · E. Bennett, Daytona Nursing Hom				1,308.00
<b>2231 · Daytona VA Clinic - Outpatient</b>				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	25.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	1.00
03/31/2021	2112	Unit 158 - Treasure Island	Deposit	1.00
02/22/2021	1959	Unit 164 - Boynton Beach	Deposit	15.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	500.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
12/23/2020	439	Unit 367 - Royal Palm Bch	Deposit	5.00
Total 2231 · Daytona VA Clinic - Outpatient				742.00
<b>2238 · Vierra VA Clinic</b>				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
06/15/2020	4199	Unit 117 - Palm Bay	Deposit	500.00
04/30/2021	4311	Unit 117 - Palm Bay	Deposit	500.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	1.00
03/31/2021	2112	Unit 158 - Treasure Island	Deposit	1.00
04/21/2021	2073	Unit 163 - Melbourne	Deposit	100.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 2238 · Vierra VA Clinic				807.00
<b>2301 · Girls State Donation</b>				
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
02/26/2021	GS D...	Unit 005 - Tampa	To move held donations to cur...	5.00
02/26/2021	GS D...	Unit 037 - St Augustine	To move held donations to cur...	400.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	200.00
02/26/2021	GS D...	Unit 069 - Avon Park	To move held donations to cur...	500.00
02/26/2021	GS D...	Unit 069 - Avon Park	To move held donations to cur...	500.00
05/21/2020	2295	Unit 079 - New Port Richey	Deposit	25.00
02/26/2021	GS D...	Unit 079 - New Port Richey	To move held donations to cur...	25.00
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	25.00
02/26/2021	GS D...	Unit 080 - St Cloud	FOOD - To move held donatio...	631.00
06/09/2020	3367	Unit 119 - Largo	Deposit	50.00
02/26/2021	GS D...	Unit 119 - Largo	To move held donations to cur...	50.00
02/26/2021	GS D...	Unit 127 - Lake Helen	To move held donations to cur...	10.00
02/26/2021	GS D...	Unit 129 - Jacksonville Beach	BREAKFAST - To move held ...	1,000.00
03/31/2021	771	Unit 129 - Jacksonville Beach	Deposit	200.00
02/26/2021	GS D...	Unit 130 - LaBelle	To move held donations to cur...	25.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
03/31/2021	3018	Unit 148 - Riverview	Deposit	500.00
02/26/2021	GS D...	Unit 173 - Holiday	To move held donations to cur...	5.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	5.00

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02/26/2021	GS D...	Unit 180 - Plantation	PIZZA - To move held donatio...	100.00
04/30/2021	3080	Unit 183 - Altamonte Springs	food donation	100.00
02/26/2021	GS D...	Unit 219 - Fruitland Park	To move held donations to cur...	25.00
02/26/2021	GS D...	Unit 241 - Sneads	To move held donations to cur...	100.00
02/26/2021	GS D...	Unit 267 - Ormond Beach	To move held donations to cur...	50.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	50.00
04/08/2021	1964	Unit 271 - Jupiter	Deposit	25.00
02/26/2021	GS D...	Unit 275 - Dunedin	To move held donations to cur...	25.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	250.00
02/26/2021	GS D...	Unit 321 - Cooper City	To move held donations to cur...	200.00
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
02/26/2021	GS D...	Unit 323 - Lehigh Acres	To move held donations to cur...	100.00
02/26/2021	GS D...	Unit 344 - Merritt Island	To move held donations to cur...	5.00
02/26/2021	GS D...	Unit 347 - Lady Lake	To move held donations to cur...	100.00
02/26/2021	GS D...	Unit 347 - Lady Lake	To move held donations to cur...	3,600.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 2301 - Girls State Donation				8,936.00
<b>2340 - Norma Kerkow Ver Ed Sch Income</b>				
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	2.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	25.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	25.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	25.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	25.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
12/23/2020	439	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2340 - Norma Kerkow Ver Ed Sch Income				197.00
Total 2000 - Contributions				38,253.35
<b>2000 A - Contributions - VA Events/Needs</b>				
<b>2125 - Bay Pines Events/Needs</b>				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
06/09/2020	4050	Unit 024 - Bradenton	Deposit	500.00
04/30/2021	1552	Unit 038 - Fort Myers	Deposit	25.00
05/21/2020	2295	Unit 079 - New Port Richey	Deposit	15.00
04/30/2021	2432	Unit 079 - New Port Richey	Deposit	15.00
06/09/2020	3367	Unit 119 - Largo	Deposit	200.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
03/31/2021	771	Unit 129 - Jacksonville Beach	Deposit	50.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	50.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	5.00
03/31/2021	2112	Unit 158 - Treasure Island	Deposit	50.00
04/30/2021	2621	Unit 159 - Venice	Deposit	50.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	100.00
01/25/2021	2880	Unit 252 - Seminole	Deposit	100.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	500.00
04/30/2021	3261	Unit 275 - Dunedin	ice cream social	100.00
04/16/2021	1418	Unit 303 - Bonita Springs	Deposit	150.00
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
04/30/2021	3538	Unit 323 - Lehigh Acres	Deposit	25.00
Total 2125 - Bay Pines Events/Needs				1,395.00
<b>2135 - Lake City Events/Needs</b>				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
06/09/2020	2153	Unit 088 - Jacksonville	Deposit	200.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
03/31/2021	771	Unit 129 - Jacksonville Beach	Deposit	50.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00

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04/30/2021	2085	Unit 152 - Tampa	Deposit	1.00
03/31/2021	2112	Unit 158 - Treasure Island	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
11/16/2020	4533	Unit 336 - N Ft Myers	Deposit	20.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 2135 - Lake City Events/Needs				337.00
<b>2140 - Miami Events/Needs</b>				
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
04/30/2021	1552	Unit 038 - Fort Myers	Deposit	25.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
03/31/2021	771	Unit 129 - Jacksonville Beach	Deposit	50.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	1291	Unit 133 - Miami	Deposit	20.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	1.00
03/31/2021	2112	Unit 158 - Treasure Island	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
04/30/2021	1117	Unit 220 - Ft Lauderdale	Deposit	20.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
04/21/2021	109	Unit 321 - Cooper City	Deposit	100.00
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
11/16/2020	4533	Unit 336 - N Ft Myers	Deposit	20.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
12/23/2020	439	Unit 367 - Royal Palm Bch	Deposit	10.00
Total 2140 - Miami Events/Needs				497.00
<b>2145 - Gainesville Events/Needs</b>				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
06/09/2020	2153	Unit 088 - Jacksonville	Deposit	200.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	25.00
03/31/2021	771	Unit 129 - Jacksonville Beach	Deposit	50.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	1.00
03/31/2021	2112	Unit 158 - Treasure Island	Deposit	1.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	100.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
04/21/2021	3507	Unit 283 - Jacksonville	Deposit	150.00
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
11/16/2020	4533	Unit 336 - N Ft Myers	Deposit	20.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	500.00
Total 2145 - Gainesville Events/Needs				1,057.00
<b>2150 - Orlando Events/Needs</b>				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
02/22/2021	4404	Unit 008 - Winter Haven	Deposit	100.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
06/15/2020	4199	Unit 117 - Palm Bay	Deposit	500.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	25.00
03/31/2021	771	Unit 129 - Jacksonville Beach	Deposit	50.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	1.00
03/31/2021	2112	Unit 158 - Treasure Island	Deposit	1.00
02/22/2021	1959	Unit 164 - Boynton Beach	Deposit	30.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
04/30/2021	1699	Unit 259 - Debary	Deposit	50.00
04/16/2021	3104	Unit 267 - Ormond Beach	Deposit	100.00

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Date	Num	Name	Memo	Amount
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
03/23/2021	550	Unit 286 - Orlando	Deposit	100.00
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
11/16/2020	4533	Unit 336 - N Ft Myers	Deposit	20.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	500.00
Total 2150 · Orlando Events/Needs				1,187.00
<b>2155 · Tampa Events/Needs</b>				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
02/22/2021	4404	Unit 008 - Winter Haven	Deposit	100.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
06/09/2020	4050	Unit 024 - Bradenton	Deposit	500.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
03/31/2021	771	Unit 129 - Jacksonville Beach	Deposit	50.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	25.00
03/31/2021	3018	Unit 148 - Riverview	Deposit	150.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	5.00
03/31/2021	2112	Unit 158 - Treasure Island	Deposit	1.00
04/30/2021	2621	Unit 159 - Venice	Deposit	50.00
02/22/2021	1959	Unit 164 - Boynton Beach	Deposit	30.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	50.00
03/31/2021	5105	Unit 186 - Brooksville	Deposit	1,000.00
01/25/2021	2880	Unit 252 - Seminole	Deposit	50.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
04/16/2021	1418	Unit 303 - Bonita Springs	Deposit	100.00
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
11/16/2020	4533	Unit 336 - N Ft Myers	Deposit	20.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	500.00
Total 2155 · Tampa Events/Needs				2,311.00
<b>2175 · West Palm Beach Events/Needs</b>				
03/23/2021	3024	Unit 001 - Titusville	Deposit	5.00
10/13/2020	1948	Unit 005 - Tampa	Deposit	5.00
03/27/2021	1383	Unit 010 - Kissimmee	Deposit	5.00
03/27/2021	2315	Unit 057 - Lake City	Deposit	50.00
04/21/2021	2656	Unit 120 - Holly Hill	Deposit	5.00
03/31/2021	771	Unit 129 - Jacksonville Beach	Deposit	50.00
04/21/2021	4325	Unit 130 - LaBelle	Deposit	50.00
04/30/2021	2085	Unit 152 - Tampa	Deposit	1.00
03/31/2021	2112	Unit 158 - Treasure Island	Deposit	1.00
02/22/2021	1959	Unit 164 - Boynton Beach	Deposit	50.00
03/27/2021	1050	Unit 173 - Holiday	Deposit	10.00
04/08/2021	1964	Unit 271 - Jupiter	Deposit	25.00
04/30/2021	3261	Unit 275 - Dunedin	Deposit	75.00
05/21/2020	1008	Unit 318 - Port St Lucie	womens vet computer training	2,000.00
02/22/2021	3501	Unit 323 - Lehigh Acres	Deposit	25.00
11/16/2020	4533	Unit 336 - N Ft Myers	Deposit	20.00
03/23/2021	3365	Unit 347 - Lady Lake	Deposit	50.00
Total 2175 · West Palm Beach Events/Needs				439.50
Total 2000 A · Contributions - VA Events/Needs				7,223.50
<b>TOTAL</b>				<b>155,204.68</b>